Royal 3inc.

Bill to: GILTNER LOGISTIC SERVICES, INC PO BOX 5129, TWIN FALLS, ID, 83303 Invoice Date: 12/08/2023 Invoice #: 1096141 Terms: NET 30 Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		11859 South Central Avenue, Alsip, IL, USA - 12501 Randolph Ridge Lane, Manassas, VA, USA			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	ĺ

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

		12/06/23 11:28:27 (EST)
GUANER Logistics	F HEATHER BRADFORD R (423) 475-6325 O (208) 914-7181 (f) M chattdispatch@gilt.	ner.com
GILTNER LOGISTICS, INC. DOCS@GILTNER.COM PO BOX 5129 TWIN FALLS ID 83303	C A (630) 485-7370 (p) R (630) 485-6980 (f) I MC# 944686 E DOT 2828543 R Driver DANIEL	Att: MIKE Truck # 735 Trailer # PTLZ232153 Cell # (305) 988-4939
Size & Type: 53' VAN Pieces: 990	Description: coater, seasoning Weight: 41580	Miles:
CHARGES	DISPATCH	NOTES
LINE HAUL RATE 2300.00	MUST HAVE CLEAN DRY ODORFREE 53FT FOO TRAILERS UNLESS APPROVED BY GILTNER D SEAL ON TLR MATCHES SEAL ON BOL. ONLY TO BREAK SEALS. MUST HAVE 2 LOADLOCKS FOR DETENTION PAY. EXCLUSIVE USE OF T	DISPATCH. MUST CONFIRM THE SHIPPER AND RECEIVER ARE MACROPOINT TRACKING IS REQUIRED
TOTAL RATE 2300.00		

PRO#1096141

PICK 1

GRIFFITH LABS - ALSIP 11859 SOUTH CENTRAL AV ALSIP IL 60803 Hours : 0001-2359 Phone/Contact: APPT CONTACT Shipping Hours Mon-Fri 0800-1600, Closed on weekends. Sched ule appts 48 hours i n advance. Call 708-239-2580 to make ap pointment is preferred method. Email als ipshippingtrafficd

Appointment 12/06/23 @ 13:00 Pieces: 990 Weight: 41580 Seal # 6304857370 Ref # 6825534

Rate Confirmation

STOP 1

MB-MANASSAS VA12501 RANDOLPH RIDGE LNAppointment 12/07/23 @ 22:30MANASSAS VA 20109Pieces: 990Hours : 0001-2359Weight: 41580Phone/Contact: BETH CROWESeal # 6304857370Hours are now, M-F 1800-0400MBM-Purch@reyesholdings.comSchRef # 6825534edule on BluJay ht tps //www.blujaysolutions.com/Seal # 6304857370

ALL PAPERWORK INCLUDING RECEIPTS AND BOLS ARE REQUIRED TO BE SENT IN TO CHATTDISPATCH@GILTNER.COM WITHIN 48 HOURS OF FINAL DELIVERY DATE/TIME IN ORDER TO BE REIMBURSED FOR ANY ACCESSORIAL, DETENTION OR LAYOVER PAYMENTS.* **MACROPOINT MUST BE ACCEPTED ON THIS SHIPMENT PRIOR TO LOADING. FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$200 FINE AT TIME OF SETTLEMENT!** This confirmation governs the shipment/freight movement referenced above as of the date specified and hereby amends, is incorporated by reference, and becomes part of that certain BROKER-CARRIER agreement executed between BROKER and CARRIER. Carrier agrees to sign and return confirmation via fax. Carrier shall be in agreement with rates listed on rate agreement and that any change in the

rate agreement between BROKER and CARRIER must have subsequent rate agreement issued by BROKER and signed by CARRIER. Rates include all charges including fuel surcharge. A minimum charge of one hundred dollars shall apply to all missed appointments. No detention will be paid at PU or DEL without 'IN AND OUT TIMES' marked on the bills by SHIPPER or CONSIGNEE and prior approval by BROKER. If this shipment is double brokered, the agreement is VOID. 'PLEASE

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date ____ / ___ / ___ / ___ D Doc ID: 2 Sens Gargier Bills to the Address Above PRO #1096141 must appear on all Invoices Sertifi Electronic Signature

PRO #	10	961	41
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Rate Confirmation

12/06/23 11:28:27 (EST)

F R O M	HEATHER BRADFORD (423) 475-6325 (208) 914-7181 (f) chattdispatch@giltner.com
C A R I E	ROYAL3 INC (630) 485-7370 (p) Att: MIKE (630) 485-6980 (f) MC # 944686 Truck # 735 DOT 2828543 Trailer # PTLZ232153 Driver DANIEL Cell # (305) 988-4939
	O M C A R R I

FAX SIGNED CONFIRMATION TO FAX NUMBER LISTED IN UPPER RIGHT HAND CORNER OF PAGE**

NO QUICKPAY WILL BE ISSUED UNTIL AFTER YOU ARE A REGULAR CARRIER AND HAVE HAULED THESE LOADS FOR LONGER THAN ONE MONTH

This confirmation governs the shipment/freight movement referenced above as of the date specified & hereby amends, is incorporated by reference, & becomes part of that certain BROKER-CARRIER agreement executed between BROKER and CARRIER. Carrier agrees to sign and return confirmation via fax. Carrier shall be in agreement with rates listed on rate agreement and any change in the rate agreement between BROKER & CARRIER must have subsequent rate agreement issued by BROKER & signed by CARRIER. Rates include all charges including fuel surchar ge. A minimum charge of one hundred dollars shall apply to all missed appts. No detention will be paid at PU or DEL without IN AND OUT TIMES marked on the bills by SHIPPER or CONSIGNEE and prior approval by BROKER. If this shipment is double brokered, the agreement is VOID. Carrier is responsible for compliance with CA Air Resources Board if operating in CA. Carrier will indemnify BROKER for any fines received for not complying. **PLEASE EMAIL OR FAX SIGNED RATE CONFIRMATION TO EMAIL OR FAX ON UPPER RIGHT HAND CORNER LISTED ON RATE CONFIRMA TION** ***ALL INVOICES MUST BE EMAILED TO DOCS@GILTNER.COM FOR PROMPT PAYMENT**

Date must appear on all Invoices

PRO #1096141

E-Signed :	12/06/2023 10:28 AM	1 CST
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mike.z@roy IP: 91.143.	/al3inc.com 219.198	Sertifi Elect

Sertifi Electronic Signature DocID: 20231206102820018

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carrier (th delivery a any portic condition shipment lading in	e word "carrie t said destina on of said rout s of the unifor or (2) in the i cluding those	er" being unde tion, if on its n e to destination m domestic st applicable mo on the back th	rstood through oute otherwise on and as to ea- traight bill of lai tor carrier class hereof, set forth asssigns Rect ALL TR	out this contract as a to deliver to anoth acc party at any tim ding set forth (1) in sification or tariff if i in the classification aived subject to the AILERS LEAVING	s meaning an her carrier on he interested Official, Sou this is a moto on or tariff wh e classification GRIFFITH FO	y person of corp the route to said in all or any of s them. Western or carrier shipme ich governs the ons and lawfully DODS MUST BE	oration in possess d destination it is m and property that e and lilinois Freight ent Shipper hereb transportation of th filed tariffs in effect E SECURED WITH	aion of the p butually agree every service Classificati y certifies th his shipmer to on the dat	ed, consigned, and destir roperly under the contrac- ed, as to each carrier of a to be performed hereun ons in effect of the date h rait it is familiar with all thi- nat it is familiar with all thi- it, and the said terms and te of the issue of the bill of SEAL OR PADLOCK act Before Removing	t) agrees to carry to all or any of said pro- der shall be subject lereof if this is a rail e terms and condition (conditions are been)	its usual place of perty over all or to all the terms and or a rail-water os of the said bill o	
"The fibre bar	reis drums pails or	tubs used for this.	and the second second	trs bags, Rule 40, Section the specifications set forth		ertificate theron, T	quirements of Consolidate	ed Freight Class	orm to the specifications set forth in ification. y is hereby specifically stated by the		heron, and all other	
SHIPPER/CARRIER SIGNATURE/DATE Trailer loaded					Subject to Section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor		† (Shipper's imprint in lieu of stamp, not a part of bill of ladii approved by the interstate Commerce Commission).					
Agent Per				By shipper		shall sign the shall not ma	following statement. ake delivery of this s ent of the freight an lawful charges	The carrier hipment	* If the shipment moves the law requires that the carrier's or shipper's we	bill of lading shall s		
					GRIFFITH FOODS INC.			NOTE Where the rate is dependent on value, shippers are required to state specifically, in writing the agreed or declared value of the property.				
2	nt Post Office	2122 T.				GRI	FFITH FOODS IN		required to state specifi		greed or declared	

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