Royal 3inc.

#### Bill to:

, ,

Translogistics,INC

Invoice Date: 12/11/2023 Invoice #: VP3134748 Terms: NET 30 Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		793 Corning Way, Martinsburg, WV, USA - 118 Brentwood Drive, Hope, AR, USA			
			1	\$1,846.00	\$1,846.00

#### **TOTAL** \$1,846.00

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

## **Carrier Load Tender**

Reference: VF ( BOL )	23134748 <b>Carrier:</b> Zigi Freight DBA ROYAL 3 INC (	
Origin:		sburg 793 Corning Way Martinsburg, WV 25405
	ashley.szela@brentwoodindustr	0 x6353 fax: email: Rick.Weiant@brentwoodindustries.com; ies.com
Pickup:	Planned Date: 12/08/2023 10:0	
Destination:		ntwood Drive https://hopebrentwoodshipping.youcanbook.me/
	Hope, AR 71801	
		0 x6109 fax: email: Scott.McCorkle@brentwoodindustries.com;
		stries.com; Linda.Dallas@brentwoodindustries.com
Delivery:	Planned Date: 12/11/2023 08:3	0AM - 12/11/2023 08:30AM
Bill To:	Brentwood Industries c/o Trai	nslogistics Inc. 1 E Uwchlan Ave Suite 301 Exton, PA 19341
	TLI AP phone: 6102803210 fax:	email: tliap@tli.email

#### Comments

You have booked this load through **Translogistics Inc** who can be reached anytime at **484-872-2400** or **610-280-3210** or **brokerage@tli.email** 

Please **accept** this document immediately, signifying that you agree to handle this load tendered to you by Translogistics based on specific criteria given.

**Detention Policy:** 2 Hours Free Time, \$40 per hour thereafter. 30-minute notice required to Translogistics at brokerage@tli.email prior to detention occurring

**Payment Policy:** To receive payment for services performed, an invoice along with an accompanying signed POD must be provided to billing@tli.email promptly after delivery. These documents must be received within 30 days of delivery.

Tracking Updates: Failure to respond to our tracking team with tracking updates could result in a \$50 fine

This shipment is tendered to you and must be moved under your MC# which you have provided. No Translogistics loads may be co-brokered without written approval from brokerage@tli.email

All accessorial charges must be authorized by Translogistics. Equipment must be clean, dry, and odor-free and you must have at least 2 load straps or bars to

secure the freight.

Unless otherwise noted, all trailers must be 53' with swing doors and 102" minimum interior width – absolutely NO kickplates allowed.

\*\* PLEASE CHECK SPECIAL INSTRUCTIONS BELOW FOR ADDITIONAL INSTRUCTIONS FOR THIS LOAD \*\*

#### Contact Information: Jennifer Rosado 6102803210

Please contact Translogistics immediately at 888-983-3012 or cs@tli.email with any issues or delays. All accessorial charges must be authorized by Translogistics prior to service being performed. Equipment must be clean, dry, and odor-free.

#### Equipment

Dry Van (G1)

#### Accessorial Services

Do Not Break Down Pallets

Items						
Item ID	НМ	Item ID (Description)	Weigh t	Class	NMFC	Dimensions
		(Plastic Articles)	43000 .0	0.0		1.0 X 1.0 X 1.0

#### Stop 1 (pickup)

Planned Date: 12/08/2023 10:00AM - 12/08/2023 12:00PM

# **Carrier Load Tender**

Reference: VF (BOL)	P3134748	<b>Carrier:</b> Zigi Freight Inc DBA ROYAL 3 INC ( ZFIH )	Tender: 12/06/2023 04:54
Origin:			orning Way Martinsburg, WV 25405
		•	email: Rick.Weiant@brentwoodindustries.com;
Pickup:		ela@brentwoodindustries.com Date: 12/08/2023 10:00AM - 12/08	2023 12:00PM
Destination:		od Industries 118 Brentwood Driv	e https://hopebrentwoodshipping.youcanbook.me/
			email: Scott.McCorkle@brentwoodindustries.com;
			inda.Dallas@brentwoodindustries.com
Delivery:		Date: 12/11/2023 08:30AM - 12/11	
Bill To:		od Industries c/o Translogistics I hone: 6102803210 fax: email: tliap	n <b>c. 1 E Uwchlan Ave Suite 301 Exton, PA 19341</b> @tli.email

Brentwood Industries - Martinsburg, 7	793 Corning Way, Ma	artinsburg, WV 25405					
Rick Weiant Phone: 304-264-9190 x6353 Fax:							
SN989729 (Shipment ID)	43,000 lb	1.0 TRK					
HIP9712 (Pickup Number)							
CL674835 (Shipping Order)							
VP3134748 (BOL)							
ZFIH (SCAC)							

Stop 2 (drop)			
Planned Date: 12/11/2023 08:30/	AM - 12/11/2023 08:30A	N	
Brentwood Industries, 118 Brentw	ood Drive, Hope, AR 71	301	
SHIPPING Phone: 870-77	7-5220 x6109 Fax:		
SN989729 (Shipment ID)	43,000 lb	1.0 TRK	
HIP9712 (Pickup Number)			
CL674835 (Shipping Order)			
VP3134748 (BOL)			
ZFIH (SCAC)			

#### Freight Terms

Charge Details					
Description		Rate	Quantity	Charge	
Line Haul	1845.95	Flat Rate		\$1845.95	
			Total:	\$1845.95	

Freight Terms: 1845.95, Third Party (43000.0 lb) (1079.0 miles)

References	
Reference Type	Reference Value
Load ID	VP3134748
Pickup Number	HIP9712
Shipping Order	CL674835
MC Number	944686
SCAC	ZFIH
Accessorial	,DDBD,

# SRENTWOOD

### Bill of Lading Number: VP3134748

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Address:	793 Corning Way	unsburg		OYAL 3 IN			
							below, place PRO Stick
City/State/Zip: Pickup:	Martinsburg, WV 25405 12/08/2023 10:00 -						ERE
Rick Weiant	12/08/2023 12:00 P:304-264-9190 x6353					Pro N	umber:
Notes:							
Name:	SHIP TO Brentwood Industries						
Address:	118 Brentwood Drive						
City/State/Zip:	https://hopebrentwoodship Hope, AR 71801	ping.youcanbook.me/	Referen	- AC'		-	
Delivery:	08:30 - 08:30		Pickup N		н	IP9712	
SHIPPING	P:870-777-5220 x6109						
votes:	*53' Dry Van Trailers ONL' otherwise*	Y, unless told	. ht				
THIRD	PARTY FREIGHT CHARG	ES BILL TO:	Servic	es: Do No	t Brea	k Dow	n Pallets
Name:	Brentwood Industries c	o Translogistics In	C.	c3. D0 110	n Dicu	IN DOWN	in r unoto
Address: City/State/Zip:	1 E Uwchlan Ave Exton, PA 19341		Freight	Charge Term	S: (freight	charges are	prepaid
				rked otherwise)	er (g.u		
012 or cs@tli.ema	tions: Please contact Translogistics il with any issues or delays. All acces	sorial charges must be	Prepaid	Collect		3rd Party	x
authorized by Tran clean, dry, and odo	slogistics prior to service being perforr r-free.	ned. Equipment must be		) M	laster Bil	l of Ladin	ig: with attached
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ALC: NO.	G TO A TO A DATA DATA DATA DATA	C	USTOMER O	RDER INFOR	MATION	ALC: NO.	
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and a second				10000 0	1.0	TRK	1.0 X 1.0 X 1.0 - NMFC: - Class:0
	: Articles)		1.0 - TRK	43000.0	1.0	IRA	
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Page: 1 11,120 Packing Slip: Transfer: HIP0009728 Site: MBRG To Site: HOPE To Whse: MAIN From Whse: MAIN SHIPPING RECEIVING BRENTWOOD INDUSTRIES INC BRENTWOOD INDUSTRIES INC. BRENTWOOD INDUSTRIES INC 793 CORNING WAY 118 BRENTWOOD DR MARTINSBURG WV 25405 HOPE AR 71801 USA USA Ship Via Packages Weight Pack Date TRANSLOGISTIC 31 30,195.00 12/08/2023

Line Receive Date	Item Description	U/M	Qty Ordered	Qty To Pack	
1 12/13/2023	AWCT15730 CL80-10/25-3.2X16X120-FPUV-DG	EA	10.00000	10.00000	
3 12/15/2023	FWCT000010 TX19MA-10-11.8X96-RPVC-DG	EA	3,500.00000	3,500.00000	
5 12/14/2023	FWCT18351 CF1200SB/BT-15-11.8X72-RPVC-DG	EA	22,000.00000	22,000.00000	

# BRENTWOOD

## Bill of Lading Number: VP3134748

Date: 08 Dec 202	3		LOFLA				Page 1
Name: Address: City/State/Zip: Pickup: Rick Weiant	SHIP FROM Brentwood Industries - Martins 793 Corning Way Martinsburg, WV 25405 12/08/2023 10:00 - 12/08/2023 12:00 P:304-264-9190 x6353		CARRI DBA R	ER NAME: OYAL 3 INC	C (Dry ) Darco	/an (G1 de is k HE	
Notes: Address: City/State/Zip: Defivery: SHIPPING Notes;	SHIP TO Brentwood Industries 118 Brentwood Drive https://hopebrentwoodshippin Hope, AR 71801 08:30 - 08:30 P:870-777-5220 x6109		Referen Pickup N		н	P9712	
THIRD P Name: Address: City/State/Zip: Special Instruction 3012 or cs/014 amail	*53' Dry Van Trailers ONLY, t otherwise* ARTY FREIGHT CHARGES Brentwood Industries c/o 1 E Uwchlan Ave Exton, PA 19341 http://ease.contact.translogistics.imm thany issues or delays. All accessor istics prior to service being performen- as.	BILL TO: Translogistics Inc.	Freight unless ma Prepaid		s: (freight ) aster Bill	charges are 3rd Party	prepaid ' X ng: with attached
		CUS	STOMER C	RDER INFOR		about Kills	
НМ	Item ID (Description)		Pieces	WEIGHT	Count	- Туре	Dimensions - NMFC - Class
(Plastic A GRAND T			1.0 - TRK	43000.0	1.0	TRK	1.0 X 1.0 X 1.0 - NMFC: - Class:0.0
NOTE Liability Lin RECEIVED, subject been agreed upon otherwise to the ra- by the carrier and a heresty carrilles tha NMFC Uniform Str and the said terms accepted for him/h SHIPPER SIGN.	et value of the property is specifically per	this shipment may s or contracts that ha d shipper, if applicab t have been establish equest. The shipper times and conditions of the part he shipper	be applicable ve Sub le, with led The freig of the of, and	out recourse on 1	14706(c) of conditi the shippe	ons, if this r, the shipp very of this ges,	Fee Terms: Collect: Prepaid:  Customer check acceptable: (B). Shipment is to be delivered to the consignee per shall sign the following statement. Shipment without payment of Shipper Signature RRIER SIGNATURE / PICKUP DATE
and are in proper cond	te sibove named materials are charged, marked and labeled, sibon for transportation sable regulations of the DOT.	By Shippe By Driver		By Driver / pallets		In Placa made respo Prop	er acknowledges received of packages and required rds. Carrier certifies emergency response information was available and/or carrier has the DOT emergency onse guidebook or equivalent documentation in the vehicle erry described above is received in good order, exception oted.
			2	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	)/.2	Jerry Stavall 12-11-2023