Royal 3inc.

Bill to: ITS LOGISTICS P.O. BOX 7164, Langhorne, PA, 19047 Invoice Date: 12/11/2023 Invoice #: 1456744 Terms: NET 30 Due Date: 01/11/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 12/09/2023 | | 3165 Lexington Avenue South, Eagan, MN, USA - 147 Quigley Boulevard, New Castle, DE, USA | | | |
| | | | 1 | \$3,297.00 | \$3,297.00 |

| TOTAL | ļ |
|------------|---|
| \$3,297.00 | |

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

Rate Confirmation

12/07/23 15:30:57 (EST)

| UUS Logistics | R (775 O (866 | RT VIERA) 501-3370) 600-3348 (f) ra@its4logistics.com |
|---|------------------------------------|--|
| ITS LOGISTICS LLC CARRIERS@ITS4LOGISTICS.COM | A (630 | L3 INC) 485-7370 (p) Att: AL) 485-6980 (f) 944686 Truck # 745 2828543 Trailer # w97033 |
| RENO NV 89501 | R Driver | JOHANE Cell # (336) 493-3215 |
| Size & Type: 53' VAN Pieces: | Description: MAIL Weight: 35000 | Miles: 1200 |
| CHARGES | | DISPATCH NOTES |

| LINE HAUL RATE | 3296.18 | 002A6 TRIP 2030 MUST BE STRAIGHT TH ROUGH DELIVERY REQUIRED. DRIVERS MU ST HAVE 10-12 STRAPS AND E-TRACKS. MUST BE TRACKING ON ITS LOOP |
|----------------|---------|---|
| TOTAL RATE | 3296.18 | |

PICK 1

dilib.

| 552 | |
|----------------------|----------|
| 3165 LEXINGTON AVE S | Appointr |
| EAGAN MN 55121 | Appt Not |
| Hours : 120923 | Ret |
| | |

STOP 1

190 7500 LINDBERGH BLVD PHILADELPHIA PA 19176 DEPART BY 0745

STOP 2

197 147 QUIGLEY BLVD HISTORIC NEW CASTLE DE 19720 Appointment 12/09/23 @ 03:00 Appt Notes: DEPART BY 0430 Ref # 002A6_2030_

Appointment 12/10/23 @ 7:15

Appointment 12/10/23 @ 09:00 Appt Notes: STRICT DELIVERY Ref # 002A6_2030_120923

The load identified in this Rate Confirmation consists of cargo tendered by the U.S. Postal Service and is subject to government contracts. Do not accept this load unless your company: (1) has signed and is in compliance with an Addendum with ITS National applicable to 'Carriers Servicing United States Postal Service'; and (2) is in compliance with the applicable wage determination available at: www.dol.gov/whd/govcontracts This rate confirmation is subject to the terms of the Master Carrier-Broker Agreement between CARRIER and BROKER. CARRIER acknowledges that all freight handling and routing instructions received are those of the shipper and not of BROKER, and that BROKER is merely acting as a conduit for the shipper. Rates are all-inclusive for transportation services provided, except where noted. Rates for all accessorial services provided by CARRIER must be set forth in each Rate Confirmation Agreement to be valid. With respect to expenses incurred by CARRIER in the provision of services, including, but not limited to, amounts advanced for per diem or demurrage, in no event will BROKER be responsible for payment of charges for any such accessorial charges or advances unless paid by

(Rate Confirmation Details on Next Page)

Carrier Signature _

Date ___ _____/____/____/_

Send Carrier Bills to the Address Above

Rate Confirmation

12/07/23 15:30:57 (EST)

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| CARRIERS@ITS4LOGISTICS.COM | I MC # 944686 Truck # 745 E DOT 2828543 Trailer # w97033 | |
| RENO NV 89501 | R Driver JOHANE Cell # (336) 493-3215 | |

the Customer. Without limiting the foregoing, BROKER must receive notice from CARRIER at least sixty (60) minutes prior to the time when detention, per diem and/or demurrage would start to accrue. Approved detention will be paid in 30-minute increments, at a rate up to \$50.00 per hour, up to a maximum of six (6) hours unless otherwise stipulated above. When applicable, ITS will provide layover pay up to \$250.00. Time stamps from the facility on the signed bill-oflading are required for review and approval. Accessorial requests are not guaranteed and will be approved at the discretion of ITS. By accepting this load tender, CARRIER hereby commits that it shall, as soon as practicable, advise BROKER of any transit delay and/ or service failures which may occur in the performance of the specific requirements contained herein. A rate reduction not to exceed \$500.00 may be applied if the motor carrier fails to communicate transportation delays and/or service failure. As a condition to payment, CARRIER shall provide BROKER with an invoice, a legible copy or photocopy of the bill of lading, receipt or other proof of delivery. All receipts for additional accessorial charges must be submitted within 48 hours of delivery. Failure to submit valid receipts within this time frame are subject to denial. All approved accessorial payments are subject to limitation. Failure to provide such documentation within forty-eight (48) hours of delivery may result in a reduction in rate. All documents are required to be emailed to carriers@its4logistics.com . Should the BROKER be notified of a claim for cargo loss/damage, facility damage, or equipment damage, the CARRIER agrees that the BROKER shall have the right to off-set an amount sufficient to cover such a claim and to deduct and/or withhold such amount from any payments due to CARRIER including, but not limited to, towing bills, storage charges, or claims for freight, loss, damage, or delay. Inspection and photographs of all Trailer sides must be taken by CARRIER, during both pre- and post- trips, and submitted to BROKER within the LOOP application or as otherwise dictated in writing by

BROKER. Failure by CARRIER to provide photographs as stated herein shall result in CARRIER agreeing that all Trailers are in pristine and

Carrier Signature

PRO #1456744 must appear on all Invoices

Send Carrier Bills to the Address Above

roadworthy condition.

Rate Confirmation

12/07/23 15:30:57 (EST)

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| EAGAN MN 55121 | Appt Not |
| Hours : 120923 | Ret |
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Carrier Signature

PRO #1456744 must appear on all Invoices

Send Carrier Bills to the Address Above

roadworthy condition.

| United States Posta | | | | | | |
|-----------------------------------|-------------------------|--------------------------|----------|-----------------------|--------------------|--|
| Form 5466 (Late | Slip) | | | | | |
| Date | Delaying Postal Facilit | ly Name | | Driver's Name | | |
| 12/09/2023 07:10 | ST PAUL (MN) NDC | | | REGINALD ZIGGY | | |
| Route No. | Trip No. | Scheduled Departu | ure Time | Actual Departure Time | Difference (Delay) | |
| 002A6 | 2030 | 12/09/2023 04:30 | | 12/09/2023 07:10 | 02:40 | |
| Employee at Delaying Fa | cility | | Title | | | |
| Q041J0 | | | | | | |
| Reason for Delay (Explai | n) | | | | | |
| DOCK CONGESTION | | | | | | |
| Final Destination Facility | | Scheduled Arrival | Time | Actual Arrival Time | Difference (Delay) | |
| PHILADELPHIA P&DC | | 12/10/2023 07:15 | | | | |
| Employee at Final Destin | lation Facility | | Title | | | |
| | | | | | | |
| PS Form 5466, June 2005 | 5 | Origin Facility - Copy 4 | | | | |

ST PAUL (MN) NDC (55Z)

Driver: REGINALD ZIGGY

Created Time: 12/09/2023 01:33

| ZIGGY FREIGHT 12/09/2023 01:33 | Trailer Owner: Destination: Planned Departure: Actual Departure: Route: | ZIGGY FREIGHT PHILADELPHIA P&DC (190) 12/09/2023 04:30 12/09/2023 07:10 002A6 |
|---------------------------------------|---|---|
| 12/09/2023 01:33 | Planned Departure: Actual Departure: Route: | (190) 12/09/2023 04:30 12/09/2023 07:10 |
| 12/09/2023 01:33 | Actual Departure: Route: | 12/09/2023 07:10 |
| 12/09/2023 01:33 | Route: | |
| | | 002A6 |
| | | |
| | Trip: | 2030 |
| | Mail Type: | Priority Mail |
| NO MAIL CLASS | Container Type: | Mixed |
| NO CONTAINER TYPE | % Load: | 91 |
| 0 | Seal: | 0078491361 |
| SPOT-A05 | Last Known Location: | SPOT-DD01 |
| WAITING ROYAL 3 745 002A6-2030 DEL | Site Comments: | WAITING ROYAL 3 745 002A6-2030 DEL |
| | NO CONTAINER TYPE 0 SPOT-A05 WAITING ROYAL 3 745 | NO MAIL CLASSContainer Type:NO CONTAINER TYPE% Load:0Seal:SPOT-A05Last Known Location:WAITING ROYAL 3 745Site Comments: |

ST PAUL (MN) NDC (55Z)

| Driver: REGINALD Z | ZIGGY | Crea | Created Time: 12/09/2023 01:33 | | | | |
|--------------------|---------------------------------------|--------------------------|---------------------------------------|--|--|--|--|
| Inbound Trailer: | W97033 | Outbound Trailer: | W97033 | | | | |
| Trailer Owner: | er: ZIGGY FREIGHT Trailer Owner: | | ZIGGY FREIGHT | | | | |
| Origin: | | Destination: | PHILADELPHIA P&DC (190) | | | | |
| Planned Arrival: | | Planned Departure: | 12/09/2023 04:30 | | | | |
| Actual Arrival: | 12/09/2023 01:33 | Actual Departure: | 12/09/2023 07:10 | | | | |
| Route: | | Route: | 002A6 | | | | |
| Trip: | | Trip: | 2030 | | | | |
| Appt ID: | | Mail Type: | Priority Mail | | | | |
| Mail Type: | NO MAIL CLASS | Container Type: | Mixed | | | | |
| Container Type: | NO CONTAINER TYPE | % Load: | 91 | | | | |
| % Load: | 0 | Seal: | 0078491361 | | | | |
| Assigned Location: | SPOT-A05 | Last Known Location: | SPOT-DD01 | | | | |
| Site Comments: | WAITING ROYAL 3 745 002A6-2030 DEL | Site Comments: | WAITING ROYAL 3 745 002A6-2030 DEL | | | | |
| | | | | | | | |

| United States Post | | | | | | |
|-----------------------------------|------------------------------|--------------------------------------|---------|-----------------------|--------------------|--|
| Form 5466 (Late | Slip) | | | | \sim | |
| Date | Delaying Postal Fac | ility Name | | Driver's Name | | |
| 12/09/2023 07:10 | ST PAUL (MN) NE | DC | | REGINALD ZIGGY | | |
| Route No. | Trip No. | Scheduled Departu | re Time | Actual Departure Time | Difference (Delay) | |
| 002A6 | 2030 | 12/09/2023 04:30 | | 12/09/2023 07:10 | 02:40 | |
| Employee at Delaying Fa | | Title | | | | |
| Q041J0 | | | | | | |
| Reason for Delay (Explai | n) | | | | | |
| DOCK CONGESTION | | | | | | |
| Final Destination Facility | al Destination Facility Name | | Time | Actual Arrival Time | Difference (Delay) | |
| PHILADELPHIA P&DC | | 12/10/2023 07:15 | | | | |
| Employee at Final Destir | | Title | | | | |
| | | | | | | |
| PS Form 5466, June 200 | < | Destination Postal Facility - Copy 3 | | | | |

| Form 5466 (Late | e Slip) | | | | | | |
|--|-------------------------------|-------------------------------|--------|-----------------------|--------------------|--|--|
| Date | Delaying Postal Facil | Delaying Postal Facility Name | | | Driver's Name | | |
| 12/09/2023 07:10 | ST PAUL (MN) NDC | ST PAUL (MN) NDC | | | REGINALD ZIGGY | | |
| Route No. | Trip No. | Scheduled Departur | e Time | Actual Departure Time | Difference (Delay) | | |
| 002A6 | 2030 | 12/09/2023 04:30 | | 12/09/2023 07:10 | 02:40 | | |
| Employee at Delaying Facility | | • | Title | • | | | |
| Q041J0 | | | | | | | |
| Reason for Delay (Expl | ain) | | | | | | |
| DOCK CONGESTION | | | | | | | |
| Final Destination Facili | nal Destination Facility Name | | ime | Actual Arrival Time | Difference (Delay) | | |
| PHILADELPHIA P&DC | | 12/10/2023 07:15 | | | | | |
| Employee at Final Destination Facility | | | Title | | • | | |

ST PAUL (MN) NDC (55Z)

Driver: REGINALD ZIGGY

Created Time: 12/09/2023 01:33

| 7ICCV EDELCUT | | |
|---------------------------------------|--|--|
| ZIGGY FREIGHT | Trailer Owner: | ZIGGY FREIGHT |
| | Destination: | PHILADELPHIA P&DC (190) |
| | Planned Departure: | 12/09/2023 04:30 |
| 12/09/2023 01:33 | Actual Departure: | 12/09/2023 07:10 |
| | Route: | 002A6 |
| | Trip: | 2030 |
| | Mail Type: | Priority Mail |
| NO MAIL CLASS | Container Type: | Mixed |
| NO CONTAINER TYPE | % Load: | 91 |
| 0 | Seal: | 0078491361 |
| SPOT-A05 | Last Known Location: | SPOT-DD01 |
| WAITING ROYAL 3 745 002A6-2030 DEL | Site Comments: | WAITING ROYAL 3 745 002A6-2030 DEL |
| | NO MAIL CLASS NO CONTAINER TYPE 0 SPOT-A05 WAITING ROYAL 3 745 | 12/09/2023 01:33Planned Departure: Actual Departure: Route: Trip: Mail Type: Container Type: % Load: Seal:NO MAIL CLASS NO CONTAINER TYPE 0% Load: Seal: Last Known Location: Site Comments: |

ST PAUL (MN) NDC (55Z)

| Driver: REGINALD Z | ZIGGY | Crea | Created Time: 12/09/2023 01:33 | | | | |
|--------------------|---------------------------------------|--------------------------|---------------------------------------|--|--|--|--|
| Inbound Trailer: | W97033 | Outbound Trailer: | W97033 | | | | |
| Trailer Owner: | er: ZIGGY FREIGHT Trailer Owner: | | ZIGGY FREIGHT | | | | |
| Origin: | | Destination: | PHILADELPHIA P&DC (190) | | | | |
| Planned Arrival: | | Planned Departure: | 12/09/2023 04:30 | | | | |
| Actual Arrival: | 12/09/2023 01:33 | Actual Departure: | 12/09/2023 07:10 | | | | |
| Route: | | Route: | 002A6 | | | | |
| Trip: | | Trip: | 2030 | | | | |
| Appt ID: | | Mail Type: | Priority Mail | | | | |
| Mail Type: | NO MAIL CLASS | Container Type: | Mixed | | | | |
| Container Type: | NO CONTAINER TYPE | % Load: | 91 | | | | |
| % Load: | 0 | Seal: | 0078491361 | | | | |
| Assigned Location: | SPOT-A05 | Last Known Location: | SPOT-DD01 | | | | |
| Site Comments: | WAITING ROYAL 3 745 002A6-2030 DEL | Site Comments: | WAITING ROYAL 3 745 002A6-2030 DEL | | | | |
| | | | | | | | |

| | Contr | ract Route | e Vehicl | e Record | | |] | | |
|---|------------------------------------|---------------------|---------------------|----------------------------------|------------------|--------------------------|----------------------------------|-------|----------------------|
| Route No. | Trip 2030 | Frequency | Capacity 1743.75 | | Ttl Sq Ft% 58 | Cu Ft Ld% | | | |
| Schedule | | Van No. W97033 | | Destination | | | | | |
| Dep. 12/10 08:15 | | Arr. 12/10 09:00 | | | 197-DELAWA | RE (DE) | | 1 | |
| 12/10/00.13 | | | | Etracks Restraints | | Delay DOCK CONGESTION | | } | |
| Actual | | | | . Fac. PHILADI | | 511014 | | ٢ | |
| Dep. 12/10 08:37 | APT. | | | | | | 3 | | |
| MPL FT LD | Time Seale | d | - Opened By | / | | | | Z. | |
| | 12/10 08: | | | | Eu. V | | _ | | |
| Load Restraint Checked and Sealed By FHS3G0 | | | | Secure at Des <u>Yes 🛛 No</u> | | 2023 08:37 | $\equiv \widetilde{\mathcal{C}}$ |) m | ER |
| Comments (Contents | Comments (Contents, Special, etc.) | | | Driver's Name | | | Ξ£ J | 10 | 3 |
| Leg 2 of 2 | | | | ZIGGY, REGINA | חו | | Ξä, ? | 21 | $\tilde{\mathbf{v}}$ |
| | | | | | | | Es > | | 22 |
| | | | | | | | | 5 9.0 | 2 |
| | | | | | | | . ≣⊴`` | - / - | |
| Seal Number(s) | 078854 | 353 | | | | | | Jw | |
| | 010004 | 0.00 | | | | | _ 0 | S | |
| PS Form 5398-#, Se | ptember 1992 | | | | | | | Copy | |
| | | | | | | | | | |