Royal 3inc.

## Bill to: USA TRUCK INC

, ,

Invoice Date: 12/12/2023 Invoice #: 8260013 Terms: NET 30 Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/10/2023		705 N Lincoln St, Spring Hill, KS, USA - 300 2nd Ave S, Hopkins, MN 55343, USA			
			1	\$1,325.00	\$1,325.00

## TOTAL \$1,325.00

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

	LOAD CO	ONFIRMATION	N		Order Nk	or: 826	0013		
<b>EXELISAT</b>	Carrier:	ROYAL3 INC			Bill of Ladi	<b>ng:</b> 0044	600872	7811693	
Capacity Solutions	Contact:	STEPHAN			Trip Segme	ent: 4168	788		
	Carrier ID:	ROYCHI01			Equipment	: 53VA	AN .		
	Phone:	(630) 485-7370			Mode:		т	Frir:	
	Fax:	(630) 485-6980			Temperatu	re: Min:	/	Max:	F
Broker: Shelbe Kirk		Broker Phone:	(479) 105-	3100	Total Weig	<b>ht:</b> 4402	25 LBS		
STOP 1	A&M PROD	UCTS			Earliest:	2023-12-10	) 21:00		
LLD	705 N LINC	OLN ST			Latest:	2023-12-10	21:00		
Live Load	SPRING HI	L,KS 66083			P/U Nbr: 87	72781169			
	Phone: (913	8) 592-4344			PO Nbr: 0034100938				
Notes:									
STOP 2	SUPERVAL	U			Earliest:	2023-12-12	2 07:00		
LUL	300 2ND A\	/E SOUTH			Latest:	2023-12-12	2 07:00		
Live Unload	HOPKINS,M	IN 55343							
	Phone: (952	2) 932-4300			Del Nbr: 87	2781169			
Notes:									
Commodities									
HOUSEHOLD PRODUCTS			440	25 LBS	1722.00 PCS	i i			
USA Truck Logistics, LLC payments to carriers. Rela payment terms. If you are contract.	y enables us	s to pay carrier	s seamles	ssly, digitally	and with mo	ore flexibl		₩	RELAY
BILL TO:	Lineha	aul Rate:	1100.00	•	<i>ments are now</i> nline in order to re		-	elayPaym	ents.com
USA Truck Logistics, LLC	Fuel Su	rcharge:	0.00	1. Go to <u>https:/</u>	/go.relay.io/db-	-schenker/	15.		
P.O. Box 1326 Van Buren, AR 72957	S/O or P/U C	Charges:	0.00	<ol> <li>Use your DOT</li> <li>Add your payn</li> </ol>	*#to complete you nent information	r profile			
	11	01	0.00	er naa your puyn					

P.O. Box 1326 Van Buren, AR 72957	S/O or P/U Charges:	0.00	<ol> <li>Use your DOT #to complete your profile</li> <li>Add your payment information</li> </ol>
	Hazmat Charge:	0.00	4. Control your money!
	FourKites tracking Fee	25.00	STANDAND PAY: 30 Days after receipt of approved invoice and POD attachment sent to USApay@usa-truck.com
	Delivered On Time	200.00	QUICK PAY: 2 business days after invoice and POD is approved. Attachment sent to <u>QuickPay@usa-truck.com</u> 2% fee.
	Misc Charges:	0.00	Plus Power Carrier: Net 10 Terms FREE after receipt of approved invoice and POD sent to PowerPay@usa-truck.com
	TOTAL:	\$1325.00	Electronic invoices must be submitted one at a time (no bundles)

Rate above is contingent upon timely pick up and delivery and successful FourKites tracking. Carrier must notify USA Truck Logistics, LLC ("USATL") when the trailer/container is loaded and unloaded and when delays, lumper service charges, or other issues occur. Lumper receipts must be provided to USATL within 24 hours of service. Do not leave loaded trailers unattended in unsecured areas. Shipment weights are estimates provided by shipper. However, carrier is expected to haul up to 80,000 LBS GVW. Tracking automation is required continuously from origin pickup to final delivery via FourKites ELD integration or FourKites CarrierLink mobile app. Failure to continuously track successfully via FourKites will result in unpaid detention. Late pickup and deliveries may result in downtime, overtime, and other charges to carrier. DOUBLE BROKERING IS PROHIBITED and will result in forfeiture of any right to payment for the double-brokered shipment by carrier. Service provided is subject to the Transportation Provider Agreement between carrier and USATL

Notes:

AUTHORIZED SIGNATURE:

\_\_\_\_\_ **DATE** \_\_\_\_\_ Order#

8260013

\$1325.00

Please sign and email back to =First(Fields!BillTo.Value)

	LOAD CO	ONFIRMATION	N		Order Nk	or: 826	0013		
<b>EXELISAT</b>	Carrier:	ROYAL3 INC			Bill of Ladi	<b>ng:</b> 0044	600872	7811693	
Capacity Solutions	Contact:	STEPHAN			Trip Segme	ent: 4168	788		
	Carrier ID:	ROYCHI01			Equipment	: 53VA	AN .		
	Phone:	(630) 485-7370			Mode:		т	Frir:	
	Fax:	(630) 485-6980			Temperatu	re: Min:	/	Max:	F
Broker: Shelbe Kirk		Broker Phone:	(479) 105-	3100	Total Weig	<b>ht:</b> 4402	25 LBS		
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BILL TO:	Lineha	aul Rate:	1100.00	•	<i>ments are now</i> nline in order to re		-	elayPaym	ents.com
USA Truck Logistics, LLC	Fuel Su	rcharge:	0.00	1. Go to <u>https:/</u>	/go.relay.io/db-	-schenker/	15.		
P.O. Box 1326 Van Buren, AR 72957	S/O or P/U C	Charges:	0.00	<ol> <li>Use your DOT</li> <li>Add your payn</li> </ol>	*#to complete you nent information	r profile			
	11	01	0.00	er naa your puyn					

P.O. Box 1326 Van Buren, AR 72957	S/O or P/U Charges:	0.00	<ol> <li>Use your DOT #to complete your profile</li> <li>Add your payment information</li> </ol>
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Date:     12/10/2023     DILLI OT LINEN     District of Linen       Address:     THE CURRON SALES CO Address:     THE CURRON SALES CO Address:     District of Linen       Chyster/Do:     SERIE TO Internet of District of The State of District							
City/State/Zip: SPEING HILL, KS, 66083       FOB: [X]       CARLTER MAME: UBA TROCK INC         SID 8: 972781169       BATE TO       Location 8:       CARLTER MAME: UBA TROCK INC         Name:       UBFT DC 15 - MINIBADOLIS, MN       Address:       300 SECOND AVE SOUTH       CARLTER MAME: UBA TROCK INC         CITV/State/Zip: HOPKINS, MM, 55343       FOB: []       SCAC: USIL       SCAC: USIL         Name:       Clorox Freight Payables       Address 1:       C/O TRANSPLACE         Address 1:       DO DOX Freight Payables       Address 2:       PO BX 425         CIV/State/Zip: HORNELL, AR 72745       Freight Charge Terms: (Freight Charges Terms: (Freight Charges Terms: (Freight Charges Terms: Freight Freight Freight Freight Freight Freight: Freight Freight Freight Freight Freight Fr							
Name:       UNFI DC 15 - MINNEAPOLIS, MN         Address:       300 SECOND AVE SOUTH         City/StateZip: HORKINS, MN, 5533       FOB:         Mame:       Clorox Preight Payables         Address 1:       C/O TRANSPLACE         Address 2:       PO BULL         City/StateZip: LOWELL, AR 72745         SPECIAL INSTRUCTIONS:         MABD: 12/12/2023         RAD: 12/12/2023         CUSTOMER ORDER NUMBER         MISC CALL 72 HRS IN ADV FOR APPT.         CUSTOMER ORDER NUMBER         # PKGS         WEIGHT         Max         CUSTOMER ORDER NUMBER         # PKGS         WEIGHT         PAL         CUSTOMER ORDER NUMBER         # PKGS         WEIGHT         PAL         CUSTOMER ORDER NUMBER         # PKGS         WEIGHT         PAL         CUSTOMER ORDER NUMBER         # PKGS         WEIGHT         MAC         CUSTOMER ORDER NUMBER         # PKGS         WEIGHT         PAL         CUSTOMER ORDER NUMBER         # PKGS         WEIGHT         MA							
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ETLE TO:         Freight Charges Terms: (Treight charges are prepaid unless marked otherwise)         Name:       Clox Treight Payables         Address 1:       C/O TRANSPLACE         Address 2:       PO BOX 425       Prepaid: X Collect:							
Name: Clorox Freight Payables         Address 1:       C/O TRANSPLACE         Address 2:       PO BOX 425         Chy/State/Zp: LOWELL, AR 72745       Master Bill of Lading: with Address 2:         SPECIAL INSTRUCTIONS: MABD: 12/12/2023       Master Bill of Lading: with Address 2:         SPECIAL INSTRUCTIONS: MABD: 12/12/2023       SPECIAL INSTRUCTIONS: MABD: 12/12/2023         Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.       Difference of the pay of th							
Address 2: PO BOX 425       Master Bill of Lading: with a trached underlying Bills of Lading         City/State/Zip: LOWELL, AR 72745       Image: City/State/Zip: LOWELL, AR 72745         SPECIAL INSTRUCTIONS:       Master Bill of Lading: with a trached underlying Bills of Lading         SPECIAL INSTRUCTIONS:       Master Bill of Lading: with a trached underlying Bills of Lading         SPECIAL INSTRUCTIONS:       Master Bill of Lading: with a trached underlying Bills of Lading         SPECIAL INSTRUCTIONS:       Master Bill of Lading: with a trached underlying Bills of Lading         Delivery Appointment: 12/12/2023; 07:00       MIST CALL 72 HRS IN ADV FOR APPT. CHEP#134928 CUSTOMER WILL ACCEPT CHEP FALLETS MUST         CALL 72 HRS IN ADV FOR APPT.       Customer WILL ACCEPT CHEP FALLETS MUST         CALL 72 HRS IN ADV FOR APPT.       Pack 2,596         CUSTOMER ORDER NUMBER # PKGS       WEIGHT PALL/SLIP         Destination Po Type Department #       15071232         ISO71232       1,722         42,596       No         CARRETER INFORMATION       Commonity of a sident deal water and a sident deal water of the more thanking of a sident deal water and							
City/State/Zip: LowELL, AR 72745         Lading         SPECIAL INSTRUCTIONS: MABD: 12/12/2023 MABD: 12/12/2023 Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.         Deliver Appointment: 12/12/2023; 07:00         MUST CALL 72 HRS IN ADV FOR APPT. CHEP#134928 CUSTOMER WILL ACCEPT CHEP PALLETS MUST         CALL 72 HRS IN ADV FOR APPT.         CUSTOMER ORDER INFORMATION         CUSTOMER ORDER NUMBER # PKGS         VEIGHT         ADDITIONAL SHIPPER INFO         COSTOMER ORDER NUMBER # PKGS         CUSTOMER ORDER NUMBER # PKGS         CUSTOMER ORDER NUMBER # PKGS         CARE INFORMATION         COMMODITY DESCRIPTION         INTO OTAL         INFO         OTAL         CARE INFORMATION         CARE INFORMATION          INFO							
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CUSTOMER ORDER NUMBER       # PKGS       WEIGHT       PALL/SLIP       Destination       PO Type       Department #         15071232       1,722       42,596       Yes       No       Office							
ISO 71232         ISO 7123         ISO 7122         ISO 7122         ISO 7123							
GRAND TOTAL       1722       42596         CARRIBR INFORMATION         CARRIBR INFORMATION         UNIT       PACKAGE       WEIGHT       H.M. (X)       Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.       LTL ONLY         QTY       TYPE       QTY       TYPE       V       CS       42,596       Litter Animal in bags, boxes Pallets       111655 03       55         22       CH       1,722       CS       44026       GRAND TOTAL       Integer or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.       111655 03       55         22       CH       1,722       CS       44026       GRAND TOTAL       Integer or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.       111655 03       55         23       1722       44026       GRAND TOTAL       Integer or stowing must be so marked and packaged as to ensure safe transportation with property as follows:       The agreed or declared value of the property is specifically in writing the agreed or declared value of the property is specifically stated by the shipper to be not exceeding       COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable:							
GRAND TOTAL       1722       42596         CARRIBR INFORMATION         CARRIBR INFORMATION         UNIT       PACKAGE       WEIGHT       H.M. (X)       Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.       LTL ONLY         QTY       TYPE       QTY       TYPE       V       CS       42,596       Litter Animal in bags, boxes Pallets       111655 03       55         22       CH       1,722       CS       44026       GRAND TOTAL       Integer or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.       111655 03       55         22       CH       1,722       CS       44026       GRAND TOTAL       Integer or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.       111655 03       55         23       1722       44026       GRAND TOTAL       Integer or stowing must be so marked and packaged as to ensure safe transportation with property as follows:       The agreed or declared value of the property is specifically in writing the agreed or declared value of the property is specifically stated by the shipper to be not exceeding       COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable:							
CARKIEN INFORMATION         HANDLING UNIT       PACKAGE       WEIGHT       H.M. (X)       COMMODITY DESCRIPTION sowing must be so marked and packaged as to ensure safe transportation with ordinary care.       LTL ONLY         QTY       TYPE       QTY       TYPE       QTY       TYPE       MFC #       CLASS         22       CH       1,722       CS       42,596       Litter Animal in bags, boxes Pallets       111655 03       55         22       CH       1,722       CS       44026       GRAND TOTAL       MEDIAL         Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is specifically stated by the shipper to be not exceeding       COD Amount: \$       Fee Terms: Collect: Prepaid:							
MINDUNIT       PACKAGE       WEIGHT       It.M.       Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.       NMFC #       CLASS         QTY       TYPE       QTY       TYPE       QTY       TYPE       NMFC #       CLASS         22       CH       1,722       CS       42,596       Litter Animal in bags, boxes       111655 03       55         22       1722       44026       GRAND TOTAL       111655 0.3       55         Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:       COD Amount: \$       Fee Terms: Collect: Prepaid: Customer check acceptable:							
QTY       TYPE       Qtype							
22       1722       1,430       Pallets       150390SUB470         22       1722       44026       GRAND TOTAL         Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding       COD Amount: \$							
22       1722       1722         Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:       COD Amount: \$							
22       1722       1722         Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:       COD Amount: \$							
declared value of the property as follows:       The agreed or declared value of the property is specifically stated by the shipper to be not exceeding							
per Customer check acceptable:							
A statistic for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706°(1)(A) and (B)							
RECEIVED, subject to the Transportation Contract or rate agreement in cluster burley burley and the contract carrier of the word contract Carrier being understood through this Bill Of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to broker or other intermediary that has obligated itself to transport the freight from origin to broker or other of this Bill Of Lading as the second other intermediary that has obligated itself to transport the freight from origin to broker or other intermediary that has obligated itself to transport the freight from origin to broker or other intermediary that has obligated itself to transport the freight from origin to broker or other intermediary that has obligated itself to transport described below in apparent good order							
Carrier (the word Contract Carrier being understood through this Bill Of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill Of Lading, the property described below in apparent good order							
and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to provide the property during transportation that the services to be performed will be subject to all of							
The contains of the							
SHIPPER SIGNATURE/DATE         Trailer Loaded:         Freight Counted:         CARRIER SIGNATORE/TECNO           This is to certify that the above named materials         Trailer Loaded:         Freight Counted:         Carrier acknowledges receipt of packages and required placards.							
are properly classified, packaged, marked and V By Shipper							
are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations for the DO Tanono							

Date: 12/10/2023 BILL OF LAI	DING Page 1 of 1
SHIP FROM Name: THE CLOROX SALES CO Address: PO BOX 347 / 705 N LINCOLN	Bill of Lading Number: 1000000000000000000000000000000000000
City/State/Zip: SPRING HILL, KS, 66083	CARRIER NAME: USA TRUCK INC
SID #: 872781169 FOB: X SHIP TO	Trailer number: PTLZ244804 Seal number(s): 07173561
Location #: Name: UNFI DC 15 - MINNEAPOLIS, MN	SCAC: USIL
Address: 300 SECOND AVE SOUTH	Pro number: 8260013
City/State/Zip: HOPKINS, MN, 55343 CID #: FOB:	
BILL TO:	Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Name: Clorox Freight Payables Address 1: C/O TRANSPLACE	Prepaid:_X Collect: 3rd. Party:
Address 2: PO BOX 425	Master Bill of Lading: with attached underlying Bills of
City/State/Zip: LOWELL, AR 72745	Lading
SPECIAL INSTRUCTIONS: MABD: 12/12/2023 RAD: 12/12/2023 Driver must report any over, short, damaged or refused product at the time Delivery Appointment: 12/12/2023; 07:00 MUST CALL 72 HRS IN ADV FOR APPT. CHEP#134928 CUS	1.11 1
MUST CALL 72 HRS IN ADV FOR APPT. CHEP#134928 COL CALL 72 HRS IN ADV FOR APPT.	(1722-172)
Reefer Set Temp:	Beeling Time out 7:45 Am
Actual Temp:	12-12-23
	90:00mateurs
Check Out Time Date withat:	
UNFI Signature	ORMATION
	LL/SLIP ADDITIONAL SHIPPER INFO Destination PO Type Department #
15071232 (1,722) 42,596 Ye	S NO
	nn.linne.
GRAND TOTAL (1722 42596 CARRIER INFORM	ATION
	DITY DESCRIPTION         LTL ONLY           pecial or additional care or attention in handling or d and packaged as to ensure safe transportation with         NMFC # CLASS
QTY TYPE QII TITE	brunary care.
22 CH (1,722 CS 42,596 1,430 Pallets	al in bags, boxes 111655 03 55 150390SUB4 70
	GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	COD Amount: \$ Fee Terms: Collect: Prepaid:
	Customer check acceptable:
NOTE: Liability Limitation for loss or damage in this shipment	may be applicable.See 49 U.S.C. 14706°(1)(A) and (B) The carrier shall not make delivery of this shipment without payment of freight and all
RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill Of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to provide the other of the Bill OCL edites the program described below in apparent good order	
Carrier (the word Contract Carrier being understood through this Bill Of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill Of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified	LeeAnn Johnson
by the Shipper to be true and accurate.	CARRIER SIGNATURE/PICKUP DATE CARRIER SIGNATURE/PICKUP DATE
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified packaged marked and Trailer Loaded: Freight Cou	Carrier acknowledges record response information was made available
labeled, and are in proper condition for real By Drive	er/Pallets emivaem documenta
transportation according to the applicable By Driver said	described above is received in good order, entry and and