Royal 3inc.

Bill to: SUNTECK TRANSPORT CO 11000 Frisco Street,Suite 100/over 30 days, Frisco, TX, 75033 Invoice Date: 12/27/2023 Invoice #: 12858176 Terms: NET 30 Due Date: 01/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		1 Henry St, Glens Falls, NY 12801, USA - 2505 Meadowbrook Pkwy, Duluth, GA 30096, USA			
			1	\$1,750.00	\$1,750.00

TOTAL	
\$1,750.00	

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

SUNTECK TRANSPORT CO., LLC

CARRIEF	R RATE CONFIRMATION	Page 1 / 1
LOAD NUMBER 12858176 MUST APPE BOOKED BY KARLIE HALL B/L#		₩₩.₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩
CARRIER ROYAL3 INC CARRIER CODE 112754 OFFICE DISPATCH NAME Sam PHONE 630-485-7370 FAX 630-485-6980 TOLL FREE MILLING HALLING MARKET INTO MILLING 112754	EQUIPMENT REQUIRED VAN 53ft WEIGHT 42000lbs TRAILER # REF # 111 DRIVER NAME JULIO DRIVER PHONE 9412507606 CHARGES \$1,750.00 FLAT RATE \$1,750.00 TOTAL	PTLZ244745
PICKUP 12/26/2023 00:01 - 23:59 FINCH PAPER 1 HENRY ST GLENS FALLS, NY 12801 CONTACT PHONE EMAIL	PICKUP #27895 SHIP # 27895 <u>SHIPMENT DESCRIPTION</u> 1 TL Paper	
DELIVER 12/28/2023 07:00 - 15:00 ENVELOPES & FORMS 2505 MEADOWBROOK PKWY DULUTH, GA 30096 CONTACT PHONE EMAIL	DELIVERY #42222 SHIPMENT DESCRIPTION	

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier sprohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier's and connecting Carrier's shall not receive for transport any freight that shall be excluded from cover

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at https://carriers.modeglobal.com to submit carrier paperwork, request quick pay, and make payment status inquiries.

(DRIVER MUST Driver	CALL FOR DISPATCH	I AT: Karlie Monahan FAX DISF Trac	PATCH CONFIRMATION BACK TO:Â torTrailer	_
digitally signed by	samm stanojevic			
Signature	samm@royal3inc.com from 91.143.219.198 o	Position n 2023-12-26 10:59 AM EST		Date
Carrier Signatu	ire	Position	MC# <u>00944686</u> DOT# <u>:</u>	2828543 Date
	14785	PRESTON RD, SUITE 850, DAL	LAS, TX 75254 TEL 978-202-4342	

BILL OF LADING	 Shippers #	95808	
NAME OF CARRIER SUNTECKTTS	Load #	27895	

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

30096

AT: GLENS FALLS, NY 12/26/2023 FROM: FINCH PAPER LLC

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

00011899

THIS SHIPMENT CONSISTS OF PAPER, PRINTING,

PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR

WRAPPED PACKAGES, CARTONS OR SKIDS.

OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT

CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN

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ENVELOPES & FORMS

DULUTH

2505 MEADOWBROOK PKWY

GA

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CAR OR VEHICLE INITIALS & # 244745		EHICLE INITIALS & # ROUTING OVER THE ROAD		D	ELIVERING CARRI	CARRIER	
# of Pkgs.	Kind of Pa	ackage, Description of Articles, Special Mar	ks and Exceptions		WEIGHT (SUB TO COR) SL & T	Class or Rate LTL CLASS 55	СНК'Д
46.00	ROLLS FP ORDER 6805 DEL 12/27 PO 4222 RUSTY 404-401-6087 LOAD ON END				37,630.00		
	SIGNATURE						
	DATEQ	UANTITYCON					
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Permanent post-office address of shipper, GLENS FALLS, N.Y.

BILL OF LA	DING
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NAME OF CARRIER SUNTECKTTS

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: GLENS FALLS, NY 12/26/2023 FROM: FINCH PAPER LLC

30096

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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N	ENVELOPES &	FORMS
S	2505 MEADOWE	BROOK PKWY
1	DULUTH	GA
GT		
NO		

00011899

THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED PACKAGES, CARTONS OR SKIDS.

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27895

Shippers #

Load #

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the fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate Shipper the SFI Certified Sourcing the SFI Certified Sourcing	If the shipment moves between two poils by a control of which, the law may require that the bit of each general tate whether it is "carriers or shippers weight." IOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or lectared value of the property is hereby specifically stated by the shipper to be not exceeding					correct weight is <u>37.630</u> Ibs Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 10/2015/corb Paner LI			
Shippers imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce	the fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate hereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce				Shipper		All Finch paper products quality for the SFI Certified Sourcing Label.		

Permanent post-office address of shipper, GLENS FALLS, N.Y.