Royal 3inc.

Bill to: TRANSFIX 330 MILLTOWN ROAD, EAST BRUNSWICK, NJ, 08816 Invoice Date: 01/02/2024 Invoice #: 1330344 Terms: NET 30 Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		2021 Slopertown Road, Davenport, IA 52806, USA - 131 N Rd, Gansevoort, Wilton, NY 12831, USA			
			1	\$3,300.00	\$3,300.00

TOTAL	
\$3,300.00	

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



11 Park Place, Fl 19, New York, NY 10007-2804

Scan to verify load in and avoid fraud Please make sure the apps.transfix.io url. Updates and issues for this load Book another load Payment status updates	website you land on has an Load Support carriersuccess@transfix.io 929-293-0360 Ops Rep: Trevon Ricks trevonricks@transfix.io 925-298-6499	Carrier Name ZIGI FREIGHT INC Dispatcher Phil Vukovic Driver - Tracking Method project44 Truck #* - VIN # - Trailer # - To make changes to this information contact Carrier Success or visit https://transfix.io/carriers/carrier-app *Required for your load
For POD submission	POD pod@transfix.io	Tracking Requirement Location services must be enabled for the entire transit beginning 1 hour before arrival
All other payment related matters	Accounting carrierpayments@transfix.io 929-293-0395	at pickup through delivery. Detention Requirement The driver must be actively tracking via an
Please have load #1330344 ready w	nen reaching out	approved method, or notify Transfix 30 minutes prior to entering detention or the carrier will be ineligible for additional compensation. Download the Transfix Mobile app
Equipment		Get IT ON Google Play

Equipment

Trailer: 53' Van

Load Information

Description: Line Haul Total Pallet Count: 21 Total Weight: 9464 Drop Trailer: No Team: No Payment Terms:Net 30 Days of receipt of invoice and PODRate Qualifier:Flat RateRate:\$3,300.00Total:\$3,300.00

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Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

FACE MASKS and SAFTEY VESTS are required at all Target locations. Carrier must comply with all Target security, safety and other policies/procedures communicated to Carrier by Target. Drivers shall not physically handle Goods as part of the unloading of trailers at any Target Location. Upon unloading, driver must obtain a written delivery receipt signed by the consignee and note the time and date of delivery, and the kind, quantity and condition of the Goods delivered. If shipment is SLC, Driver must note that shipment is SLC and seal number on the BOL.

Trailer must be able to unhook from the truck for unloading at Target. Driver can not arrive earlier than 60 minutes before appointment time. Carrier will abide by any other shipping requirements provided to carrier upon tender.

NO LUMPERS- LUMPER FEES WILL NOT BE REIMBURSED

Pickup

Pickup 1: STERILITE CORP, 2021 SLOPERTOWN ROAD DAVENPORT, IA 52806

Appointment Type: FCFS Starts At: 12/28/2023 09:00 CST Ends At: 12/28/2023 15:00 CST Appointment #: -Confirmation #: - Pallet Count: 21 Weight: 9464 BOL #: 36065318 PO #: BM: 7985081, PO: 0002-5887418-0579|323|9464 Commodity: Dry Goods

Stop Instructions: Please enter Trailer number for all Target shipments!!! Total carton count for stop: 323 Requirements: -Services: -Note: NO REEFERS HERE

Delivery

Delivery 1: WILTON NY DC, 131 NORTH RD WILTON, NY 12831

Appointment Type: Appt Starts At: 12/30/2023 09:00 EST Appointment #: T057911063633 Confirmation #: -



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Pallet Count: 21 Weight: 9464 BOL #: 36065318 PO #: BM: 7985081, PO: 0002-5887418-0579|323|9464 Commodity: Dry Goods

Stop Instructions: Please enter Trailer number for all Target shipments!!! Total carton count for stop: 323 Requirements: -Services: -Note: -

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Shipment Terms

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, STOP AND CALL TRANSFIX IMMEDIATELY! Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or intransit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

6 - Proof of Delivery & Paperwork

ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLS, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to pod@transfix.io. To submit NOAs/NORs please go to transfix@noa.triumphpay.com.

7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing detention@transfix.io. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing carriersuccess@transfix.io or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.



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7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates 1000 to 5000 lbs = \$50; 5001 to 7500 lbs = \$75; 7501 lbs or more = \$100. For weight discrepancies, please send the BOL and light/heavy scale tickets.

8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through: https://secure.triumphpay.com/

9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver s hours of service. Do not accept the load if driver cannot make the transit legally.

11 - Other Terms

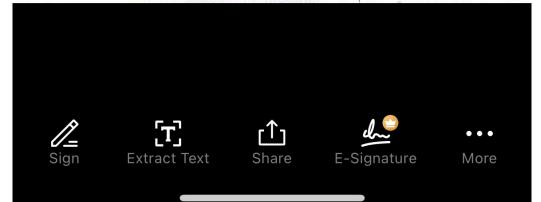
All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply.Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

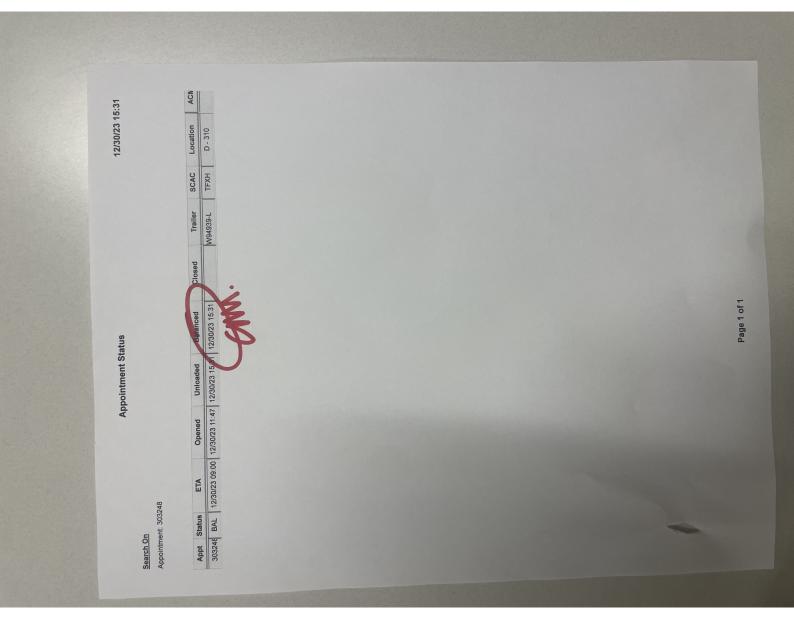
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Carrier Representative Electronic Signature, Date]

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