Royal 3inc.

Bill to: UNITED DISPATCH OF IOWA P.O. Box 45917, Omaha, NE, Invoice Date: 01/17/2024 Invoice #: 108843 Terms: NET 30 Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		900 Doris Dr, Evansdale, IA 50707, USA - 682 HIGHWAY 78 NW MONROE, GA 30655			
			1	\$2,600.00	\$2,600.00

TOTAL \$2,600.00

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 TENDER

ROYAL 3 INC Phone: (630)566-1257 Fax: (630)485-6980



UNITED DISPATCH OF IOWA INC PO Box 45917 Omaha NE 68145-0917 BILLING EMAIL: m.sedlacek@uniteddispatch.com Phone: (319)-364-7519 Fax: 319-364-6957 Mst Bol # Exhibit"A"Schedule of Rates & Charges THIS SIGNED CONFIRMATION MUST ACCOMPANY BILLING.

If possible, please enter the following information before returning.

Tractor:	Trail	er:		Driver:		
Dispatcher:						
Shipper	RYDELL WAREHOUSE LLC 900 DORIS DR EVANSDALE, IA 50707-	Appt	ate: 01/15 Set: N Req: 53'VA	13:00 to 01/15 to 13 With: 1PM APP	T Pieces:	10.000
	Special Instructions:	Take photo after MC# & DOT# M DO NOT CHANG This is a NO-TO Please Do not c If a change is ne ***SEAL MUST	r trailer is loa UST MATCH GE SCHEDU UCH load, yo ontact Origin Be ded Call Bo BE BROKEN IN TACT / SH	ded & before trailer i AFFIXED NUMBER UED DELIVERY AP ou will NOT be paid to or Destination to ch ob @ United 800-42 BY CUSTOMER AN IPPER LOAD AND (is unloaded 2S ON SIDE OF YOUR POINTMENT to load or unload freight ange anything!!! 8-9272 OR 319-361-23: ND THE DELIVERY BOI	26 24/7 cell
Final	LKQ POTOMAC MID ATLAN 682 HIGHWAY 78 NW MONROE, GA 30655	ITIC Del D Appt S	ate: 01/17	ickup Number: 1 08:00 to 01/17 to 08 With: 8AM APP ⁻		
Load Notes	DRIVER MUST Take pho DRIVER MUST Take pho					
Carrie	er Pay	Rate	Rate Type	Mult	Amount	
LINE H	HAUL PAY	\$2600.00	FLAT	0	\$2,600.00	
				Total	\$2,600.00	

LOAD TENDER

ROYAL 3 INC Phone: (630)566-1257 Fax: (630)485-6980

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\Box	1
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UNITED DISPATCH OF IOWA INC PO Box 45917 Omaha NE 68145-0917 BILLING EMAIL: m.sedlacek@uniteddispatch.com Phone: (319)-364-7519 Fax: 319-364-6957 Mst Bol # Exhibit"A"Schedule of Rates & Charges THIS SIGNED CONFIRMATION MUST ACCOMPANY BILLING.

If possible, please enter the following information before returning.

Tractor:	Trailer:	Driver:
Dispatcher:		
Carrier, Please	sign and fax back to (319)364-6957	
	Ca	arrier Instructions
Motor Carrier listed abo	(319)364-6957 FO BE DISPATCHED - NO EXCEPT	TONS!!! affixed numbers on side of your truck.
X	Ple	ease Sign & Email with billing
of Iowa Inc. and the Mo equipment is CARB ce Carrier accepts all resp United Dispatch of Iow denied. When requesting deter will be denied. Late delivery charges w Carrier will not re-broke persons or entity condu of not paying the monie Motor Carrier agrees n of 24 months from the commission of not less Any deviation of this ag parties. A copy of this Please send signed bil	botor Carrier listed above. And if the least rtified to operate within that state. bonsibility for ensuring the delivery of a Inc. must be notified of any delay of ation, signed bills with in and out time will be a minimum of \$300.00 per day er, co-broker, subcontract, assign, int ucting business under a different ope es it owes the carrier. ot to solicit freight from any shipper, of delivery date. In the event of breach than 20% of the gross transportation greed rate, including detention, fuel s	n loading or unloading prior to detention starting or detention request will be s must be sent in to United Dispatch within 24hrs of the delay or detention r, to be deducted from the revenue. erline or transfer the transportation of shipments hereunder to any other rating authority. If carrier breaches this provision, broker shall have the right consignor, consignee or customer, associated with this shipment for a period of this provision, United Dispatch of Iowa Inc. shall be entitled to a n revenue for a period of 24 months. urcharges, labor, etc., must be approved in writing and signed by both by billing, for payment to be made within terms. to the address listed above.
* AFTER HOURS (319		

* FAX (319) 364-6957

* BILLING ÉMAIL: m.sedlacek@uniteddispatch.com

Receiver/Driver Copy						
Receiver/Driver Copy						
Inv# MID ATLANTIC	FROM	BIL	L OF	LA	DING Page 1 of 1_	
SHIF	FROM					
Name: Rydell Warehousing Address: 900 Doris Drive				B	ll of Lading Number	
City/State/Zip: Evansdale, IA 50	707			100		
SID#:					BAR CODE SPACE	
SH	IP TO		ов: 🗆		RRIER NAME:	
Name: LKQ Potomac	Local	ion #:			aller number:	
Address: 682 US Hwy 78			11. 12	1 1 1 2 2 2 3	al number(s): 54281739	
City/State/Zip: Monroe, GA 3066	55				AC:	
CID#:		F	ов: 🗖	1188	o number	inc.
THIRD PARTY FREIG	HT CHARGES	BILL TO:				
Name:			1.219		BAR CODE SPACE	a strange and the
Address:				11-14	DAIL OUDE OF ACE	
City/State/Zip:				Fre	light Charge Terms:	
PECIAL INSTRUCTIONS:	er aller and	and the second			paid Collect 3rd Party	85-7370
				1	Master Bill of Lading: with attached underlying	105-7570
	C/	RRIER & CUS	OMER O	RDER	(check box) Bills of Lading	All All All All All All
Item Number/Description	# Units	WEIGHT	PALLE	T/SLIP	ADDITIONAL SHIPPER INFO	
uto Parts	185pcs	10000lbs	Y	N	Sign for total piece count only	Pur Martine
		A Printer L	Y	N		#1
			Y	N		
			Y	N		ie #2
			Y	N		#3
			Y Y	N		
A CONTRACTOR OF THE OWNER			Y	N		#4
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and the second se					A MARKED AND A MARKED A	
	damage In (his shipment	may be	applic	able. See 49 U.S.C. 14706(c)(1)(A) and (B).	
OTE Liability Limitation for loss or	damage in t		D	river Si	gn/Total Piece Count	
and the second of the second			Cal	ther acknow		
HIPPER SIGNATURE / DATE	Trailer Lo	aded: Freigh	t Counted	ther acknow	Receiver Signature / Total Piece Count	
HIPPER SIGNATURE / DATE	Trailer Lo	aded: Freigh	t Counted		Receiver Signature / Total Piece Count MECRIVER acknowledges receipt of & UNITS. Cariter cettiles emergency resconse information was made available action carite ab the DOT emergency resconse.	
HPPER SIGNATURE / DATE	d, and X By Ship	aded: Freigh	t Counted		Receiver Signature / Total Piece Count MECRIVER acknowledges receipt of & UNITS. Cariter cettiles emergency resconse information was made available action carite ab the DOT emergency resconse.	

Inv# MID ATLANTIC	FROM	BILL	OF	LAD	ING	Page 1 of 1_
Name: Rydell Warehousing	A SECOND		1915 B	Bill	of Lading	g Number
ddress: 900 Doris Drive						
city/State/Zip: Evansdale, IA 507	07					BAR CODE SPACE
ID#:		-	ов: 🗖			STATE OUL SPACE
4770-11	Р ТО	CALL NO.	-0	CAP	RRIER NAN	ME:
lame: LKQ Potomac	Locatio	on #:			iler numbe	
ddress: 682 US Hwy 78				Sea	al number((s): 54281739
City/State/Zip: Monroe, GA 3066	5			SC	AC:	AND AND THE STREET AND
CID#:		F	РОВ: 🗖	Pro	number	
THIRD PARTY FREIGH lame:	TH CHARGES	SILL TO:				
lame: \ddress:						BAR CODE SPACE
lddress: 2ity/State/Zip:				Err	ight Ch	rae Terms:
PECIAL INSTRUCTIONS:			1000		eight Char apaid	rge Terms: Collect 3rd Party
				re		Master Bill of Lading: with attached underlying
and the second					(check bax)	Bills of Lading
Item Number/Description	CA # Units	RRIER & CUS WEIGHT	PALLE	ET/SLIP		ADDITIONAL SHIPPER INFO
	L. Charles I	10000lbs	(CIRCL	E ONE)	1. S	or total piece count only
Auto Parts	185pcs	1000010	S Y	N	Signito	
			Y	N		A CONTRACTOR OF A CONTRACT
CARLEN AND STREET AND			Y	N	ACCESSION OF	Real Assessment of the second second
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State of the second second	The second	28561756	Y	N		
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NOTE Liability Limitation for loss of	or damage in	this shipme	ent may	be app	Sign/Tetel	See 49 U.S.C. [] 14706(c)(1)(A) and (B).
				Carrier eck	nowledges receipt.	Receiver Signature / Total Piece Count
SHIPPER SIGNATURE / DATE	Trailer		eight Cour			Receiver Signature / Total / Ford a sector and a sector of the sector of
HIPPER acknowledges SHIPMENT of # UNITS AND certifies the arrowmethodate are properly classified, packaged, marked and lab- re # popper condition for transportation according to the application	and and X By St		By Shipper By Driver/P		ices	LATE CONTRACTOR
ere is people condition for transportation according to the applicative equations of the DOT	By Driv	unr				prove 0+17-2024
1/15		x	By RECEIV	ER # OF	UNITS	1 0000
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