Royal 3inc.

Bill to: EXPRESS LOGISTICS, INC P.O. BOX 181, Bethalto, IL, 62010 Invoice Date: 01/17/2024 Invoice #: EXP7228927 Terms: NET 30 Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		1601 Blairsferry Rd NE, Cedar Rapids, IA 52402 - 6002 S Laburnum Ave, Richmond, VA 23231			
			1	\$2,950.00	\$2,950.00

TOTAL	
\$2,950.00	

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



Revised Carrier I	Load	<u>Tender</u>
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Carrier Name:	ZIGI FREIGHT INC dba ROYAL3 INC	Load#:	EXP7228927
Phone: Fax:	630-485-7370 x 140	Date: Page:	01/16/2024 09:37 Page 1 of 1

****Below routing is listed in the order it is to occur****

pickup 1				Location			Contact	
Date:	01/15/2024		WestRock			Tammie		
Time:	11:00 AM -11:00 AM		1601 Blairsfe	erry Rd NE		Phone: (319) 3	393-3610	
D			Cedar Rapid	ls, IA 52402		_		
Po#	418602446578					4		
Pickup #:	46578							
Delivery #:	_					J		
	nments: 7-1 M-F by eta app							1
Quantity	UOM		Description			Dimensions	Weight	HM (x)
-		new	baled cardboa	rd			35000.0	ļ
	5, 35,000 ID						Constant	
	01/17/2024		Mondoloz	Location		Kimborli	Contact	
							02 0770	
Time.	00.00 ANI -00.00 ANI					Phone: 604-90	02-9770	
	22.0 PALLETS new baled cardboard 35000.0 PALLETS, 35,000 lb Contact op 2 Location Contact Date: 01/17/2024 Mondelez Kimberli Time: 08:00 AM -08:00 AM 6002 S Laburnum Ave Phone: 804-982-9778 Po# 418602446578 Pickup #: 46578 Pickup #: 46578 Context Pickup #: Image: Comments: by appt M-F No weekends Comments: by appt M-F No weekends							
Po#	418602446578					-1		
Pickup #:			İ			1		
Delivery #:	10010					-1		
	nments: by appt M-F No we	ekends	ļ					
Quantity			Description			Dimensions	Weight	HM (x)
	PALLETS			rd				
22 PALLET	6, 35,000 lb				*			
Special Ins	structions							
PU#46578 D	RIVER MUST CONFIRM B	OL RECVR NAME & ADE	DRESS MATC	HES PRIOR T	O DEPARTING	SHIPPER - IF IT I	DOES NOT, C	ALL
EXPRESS L	OGISTICS IMMEDIATELY 8	388-253-1174 **NO REE	FERS - NO HI	EATED VANS	53FT DRY VA	AN ONLY**		
cancellation 2. Any re-bro 3. Carrier ag eligible to re 4. In the eve 5. Express Lo Carrier must 6. All shipme	of shipment to carrier. kering will void our obligatic rees to 2 free hours of loadir ceive reimbursement charge nt of possible claims, DO NO ogistics, Inc. invoice terms ar send the invoice, signed rat ents require exclusive use of opting and hauling load consti	on to pay your freight bill. ng and unloading. All drivu es. Express Logistics dete T LEAVE CLAIM SITE. Noti re net 30 days from recei e confirmation, POD, and equipment. Combining fr	ers are respon ention rate is \$ ify Express Log pt of invoice, r any receipts f eight is prohib	sible to immeo 35/hr after 2 h gistics IMMEDI/ nust include th or pre-authoriz	liately notify Exp nours. ATELY. ne load number a zed reimburseme	press Logistics of a and be sent to the ent expenses to be	ny delays or v address listed paid.	vill not be I below.
Treight re		P	PAYMENT DI	FTAILS				
Description				Rate	Rate Qualif	ier Quantif	ty C	harge
Total Line H				2950.0	Flat Rate			\$2950.00
					•	Т	otal:	\$2950.00
Equipmen						·	•	
Van (V)								
	Jim Dujanovic	Jim [Dujanovic	Dispatch			01/16/202	24
				Carrier Repre			Date	
			Signature of		Sentative		Dale	
	Drive	er Name		Cell Phone	Number	Trac	tor Trailer #	
	Dive					That		
		Ple	ease sign and f	ax back to (87	7)677-2538			

For Standard payment Terms Send Invoice to: invoices@exp-logistics.com



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nickun 1		Location	Contact
	****Below routing is listed in	the order it is to occur****	
Fax:		Page:	Page 1 of 1
Phone:	630-485-7370 x 140	Date:	01/15/2024 10:43
	dba ROYAL3 INC		
Carrier Name:	ZIGI FREIGHT INC	Load#:	EXP7228927

pickup 1		Locati	on	Cor	itact
Date:	01/15/2024	WestRock		Tammie	
Time:	11:00 AM -11:00 AM	1601 Blairsferry Rd NE		Phone: (319) 393-30	510
D- //	110000110570	Cedar Rapids, IA 52402			
Po#	418602446578				
Pickup #:	46578				
Delivery #:					
. 1	nments: 7-1 M-F by eta appt				
Quantity	UOM	Description	Dim		Veight HM (x)
22.0	PALLETS	new baled cardboard		35	000.0
22 PALLETS	5, 35,000 lb			0.0	11
drop 2	01/17/0001	Locati			itact
Date: Time:	01/17/2024 12:01 AM -12:01 AM	Mondelez 6002 S Laburnum Ave		Kimberli	70
nine.	12.01 AW -12.01 AW	0002 S Laburnum Ave		Phone: 804-982-977	8
		Richmond, VA 23231			
Po#	418602446578				
Pickup #:	46578				
Delivery #:	40370				
,	nments: by appt M-F No wee	kends			
Quantity	UOM	Description	Dim	ensions V	Veight HM (x)
22.0	PALLETS	new baled cardboard			6000.0
22 PALLETS				1.55	
Special Ins					
PU#46578 D	RIVER MUST CONFIRM BC	L RECVR NAME & ADDRESS MATCHES PRIOF	R TO DEPARTING SH	PPER - IF IT DOES	NOT, CALL
EXPRESS L	OGISTICS IMMEDIATELY 8	88-253-1174 **NO REEFERS - NO HEATED VAI	NS 53FT DRY VAN (ONLY**	
1. All load co	nfirmation agreements must	be returned with signature prior to pick up of any	Express Logistics shipr	ments; failure to con	nply will result in
	of shipment to carrier. kering will void our obligation	a to pay your freight hill			
		g and unloading. All drivers are responsible to imn	nediately notify Express	s Logistics of any de	lays or will not be
		5. Express Logistics detention rate is \$35/hr after			
		LEAVE CLAIM SITE. Notify Express Logistics IMME e net 30 days from receipt of invoice, must include		be sent to the addre	ess listed below.
Carrier must	send the invoice, signed rate	confirmation, POD, and any receipts for pre-auth	prized reimbursement	expenses to be paid	
		equipment. Combining freight is prohibited unless utes agreement of terms and rates.	Express Logistics agree	es to a partial use of	equipment.
Freight Te		ates agreement of terms and fates.			
Freight Tel		PAYMENT DETAILS			
Description		Rate	Rate Qualifier	Quantity	Charge
Total Line Ha		2950.0	Flat Rate	Quantity	\$2950.00
		2000.0		Total:	\$2950.00
Equipment					
Van (V)					
(*)		Jim Dujanovic Disp	atch	0	1/15/2024
	_ Jim Dujanovi			0	1/13/2024
		Signature of Carrier Rep	presentative		Date

Driver Name

Cell Phone Number

Tractor Trailer #

Please sign and fax back to (877)677-2538

For Standard payment Terms Send Invoice to: <u>invoices@exp-logistics.com</u>

> EXPRESS LOGISTICS, INC. 4651 121st St. Urbandale, IA 50323 P: 855-479-1880 F: 877-677-2578

Cedar Rap 1601 BLAII CEDAR RA 52402-580	ids - RS FERRY F APIDS, IA	TROC	is response invoices West C/O P.O. St. L	nsible for freight s to: Rock CP, LLC Cass Information Box 67 ouis, MO 63166-0	0067	([CUSTOME PING MANIE Delivery Receipt ECEIPT #: <u>4</u> DATE: <u>1/15</u>	FEST) 186090	
					ber: 418602446578		DATE. 1/16	0/2024	
PO BOX 4 SAN ANTO 78246-901	ONIO, TX 4	LLC			SHIP TO MONDELEZ 6002 S LABURNUM AVE RICHMOND BAKERY RICHMOND, VA 23231-5004				
sign the follo COMMON CA apparent goo Lading is not	ction 7 of the Te wing statement RRIER AGREEN d order, except subject to any by the shipped	The Carrier sha ENT # or the con as noted (conter tariffs or classifi	II not make deliver ntract # BETWEEN nts and condition of cations whether in Subject to terms and	y of this shipment of THE Shipper and the of contents of packa dividually determined conditions press	LOCATION # be delivered to consignee with without payment of the freight he Carrier in effect on the date ges unknown), marked, consi ed or filed with any federal or ribed in part 1036 Appendix B, ure security of products during	of shipment, the p gned, and destine state regulatory ag Title 49, Code of I	d charges. Receive property described d as indicated belo pency, except as sp	d, subject to below, in w. This Bill ecifically an	of
TRAILER #	e for providing	244738	ocks or straps with	CARRIER:		LOGISTICS	SCAC:	EXP	N
SHIPPING IN	NSTRUCTION	S: - SEAL# 283	8190	La comunica					
	eight	PrePaid	and the second			UNITO	QTY/UNITS	TOTAL	P
ORDER NO	CUSTOMER PO#	ORDERED C	DESCRIPTION			UNITS	QTHONITS	COUNT	
8817622	7521564235- 00010	8	DENT:405004591860 STYLE:HSC w/Flap o 45 3/4 x 37 1/2 x 34 PRODUCT DESIGN	n drawing bottom MSF: 56.421		19	18 40 1 45	765	
	40x48 B 4W		TAL FT2:	OTAL UNITS:	TOTAL WEIGHT:		SOOD ORDER BY	,	
	40x48 B 4W		56421	19	TOTAL WEIGHT: 20,507	RECEIVED IN G			
19 PALLETS R	40x48 B 4W	WEST		19		RECEIVED IN G		RECEIVED	

Cedar Ra 1601 BLA	ARS FERRY RAPIDS, IA		1	s responsible for freigh nvolces to: WestRock CP, LLC C/O Cass Information P.O. Box 67 St. Louis, MO 63166- Master BOL Num	0067 ber: 418602446578	SHIP ((PING MANIF Delivery Receipt CEIPT #: 4 DATE 1/15/2	FEST) 1860907	IPT
PO BOX	ONIO, TX	LLC			SHIP TO MONDELEZ 6002 S LABURNUM AVI RICHMOND BAKERY RICHMOND, VA 23231-5004	-			
ACCOUNT	NUMBER		8086	83	LOCATION #	3682201	LOAD #	46578	1.1911
TRAILER #		244738		CARRIER:	EXPRES	S LOGISTICS	S SCAC:	EXP	w
SHIPPING	NSTRUCTION	S: - SEAL# 2	838190					- 11	1
Fr	eight	PrePaid	d					TOTAL	P/C
ORDER	CUSTOMER POM	ORDERED	DESCRIPTIC	N		UNITS	QTY/UNITS	COUNT	PIC
8817622	7521564235- 00010	900	45 3/4 x 37 1	45918600 wFlap on drawing bottom (2 x 34 MSF: 56.421 @SIGN NO: 1025208		19	18 40 1 45	765	P
					J. Burre 1/17/2	4			
ALLETS SH	IIPPED 40x48 B 4W								
		Ť	OTAL FT2: 56421	TOTAL UNITS: 19	TOTAL WEIGHT: 20,507	RECEIVED IN O	GOOD ORDER E	SY.	
ALLETS RE	CEIVED:								