

**Bill to:**

SIMPLIFIED LOGISTICS SOLUTIONS LLC (SLS)
1919 Oxmoor Road PMB 344 ,
Birmingham,,
AL,
35203

Invoice Date: 01/17/2024

Invoice #: XCES011524OKOH

Terms: NET 30

Due Date: 02/17/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 01/15/2024 | | 9201 S. Portland Ave. Oklahoma City , OK 73159 - Sylvan Road 1605 Sylvan Road Wooster , OH 44691 | | | |
| | | | 1 | \$2,000.00 | \$2,000.00 |

| TOTAL |
|------------|
| \$2,000.00 |

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

CARRIER RATE CONFIRMATION

Ship Date: 01/15/2024
BOL #: OGRE1277648

PRO# XCES011524OKOH
Customer Reference #: 112LY9TJD

CARRIER: Zigi Freight Inc. dba Royal3 Inc. 944686
6850 W 63rd Street
Chicago, IL 60638
Truck Type: Dry Van

Carrier Contact: Marisa
Phone: (630) 485-7370 Ext:
Email: marisa@royal3inc.com

ORIGIN:

Amazon OKC1 9201 S. Portland Ave. Oklahoma City, OK 73159

Pickup : 01/15/2024 Between 12:00 PM & 3:00 PM

Carrier Pickup Ref #: 112LY9TJD

Special Pickup Instructions: **Mon - Fri 9:00 to 4:00** When the Driver arrives, tell the guard shack to radio Channel 4 for a "Vendor Returns / Liquidation Pickup". Driver must check in at the gate and give all of the information required (Name, Phone number, truck # & Trailer #) or they will not know you are there.

DESTINATION:

Xcess Building - Sylvan Road 1605 Sylvan Road Wooster, OH 44691

Delivery : 01/17/2024 Between 7:30 AM & 3:00 PM

Special Delivery Instructions: 7:30a-3p mon- Fri

BILL TO:

SLS - SIMPLIFIED LOGISTIC SOLUTIONS

1919 OXMOOR ROAD PMB 344 HOMEWOOD, AL 35209

Phone: 205-582-2022 **Email:** ship@shipogre.com **MC#:** 857904

COMMODITIES:

- Pallets General Merchandise- Full Truckload 20000.0 lbs@636.0in.x 0.0in.x 0.0in.

Total Weight: 20000 Lbs.

*****SPECIAL INSTRUCTIONS*** :** Pickup 12p-3p / Deliver 7:30a-3p

RATE BREAKDOWN:

Total mileage: 1018

Carrier Charges:

\$2,000.00 - Shipping Charges

ALL IN RATE PAID TO CARRIER: \$2,000.00

*****Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement*****

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

- Customer requires 2 hours for loading and 2 hours for unloading before detention. Rate of detention paid per hour of \$40.00 after free time expires and upon customer approval.
- TONU (Truck Ordered and Not Used) rate is \$150.00
- ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
- Carrier is required to call customer when driver is loaded, once per day while in transit, and when driver is unloaded.
- All goods and services provided under this Carrier Rate Confirmation are subject to the terms and conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to Customer before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

Sign and email back to customer. REQUIRED prior to dispatch.

EMAIL: ship@shipogre.com Or FAX: 205-637-5420

Carrier Authorized Representative: Marisa Serano

Date: _____

Customer Authorized Representative: Thomas L. Ray

Date: 01/15/2024


**BILL OF LADING - SHORT FORM - NON
NEGOTIABLE**
BOL#: OGRE1277648

Ship Date: 01/15/2024

| SHIP FROM | |
|--------------------|-------------------------|
| Name | Amazon OKC1 |
| Address | 9201 S. Portland Ave. |
| City / State / Zip | Oklahoma City, OK 73159 |
| Contact | Betty Norman |

Special Instructions: **Mon - Fri 9:00 to 4:00** When the Driver arrives, tell the guard shack to radio Channel 4 for a "Vendor Returns / Liquidation Pickup". Driver must check in at the gate and give all of the information required (Name, Phone number, truck # & Trailer #) or they will not know you are there.

| SHIP TO | |
|--------------------|------------------------------|
| Name | Xcess Building - Sylvan Road |
| Address | 1605 Sylvan Road |
| City / State / Zip | Wooster, OH 44691 |
| Contact | (330) 601-0800 |

Special Instructions: 7:30a-3p mon- Fri

| THIRD PARTY FREIGHT CHARGE BILL TO | |
|------------------------------------|--------------------------|
| Name | SLS, LLC |
| Address | 1919 OXMOOR RD. PMB: 344 |
| City / State / Zip | HOMEWOOD, AL 35209 |

| INFORMATION / BARCODE | |
|-----------------------|-----------|
| Cust. Ref. # | 112LY9TJD |
| Cust. Pickup Ref# | |


Carrier PRO # XCES011524OKOH

| CARRIER / PICK UP INFORMATION | |
|-------------------------------|-----------------------------------|
| Carrier Name | Zigi Freight Inc. dba Royal3 Inc. |
| Carrier Phone | |
| Date | 01/15/2024 |
| Pickup Window | 12:00 PM to 03:00 PM |
| Carrier Pickup Ref# | 112LY9TJD |
| Estimated Delivery | 01/17/2024 7:30 AM & 3:00 PM |


FREIGHT CHARGE TERMS
PREPAID THIRD PARTY

| SPECIAL INSTRUCTIONS / ACCESSORIALS | |
|-------------------------------------|---|
| SPECIAL INSTRUCTIONS | RONALD TRUCK#705 TRL#W94928 PH#8134651158 |
| ACCESSORIALS | |
| TRUCKLOAD DETAILS | TRUCK TYPE: DRY VAN |

| COMMODITY | | | | | |
|-----------|-----------|--------|-----|---|--------|
| Qty | Packaging | Pieces | HM* | Description | Weight |
| N/A | Pallets | | | General Merchandise- Full Truckload - 636 x 0 x 0 in. | 20000 |

AGREEMENT

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. All contents received from the shipper mentioned herein, from the originating point, on the stated date, are in good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which the carrier agrees to carry to the destination point, if on its route, or otherwise to deliver to another carrier on the route to the destination point.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

| | | |
|----------------------------------|--|--------------|
| Shipper Signature: <i>J OKC1</i> | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. | |
| Consignee Signature: | Carrier Signature: | Pickup Date: |


**BILL OF LADING - SHORT FORM - NON
NEGOTIABLE**
BOL#: OGRE1277648

Ship Date: 01/15/2024

| SHIP FROM | |
|--|-------------------------|
| Name | Amazon OKC1 |
| Address | 9201 S. Portland Ave. |
| City / State / Zip | Oklahoma City, OK 73159 |
| Contact | Betty Norman |
| Special Instructions: **Mon - Fri 9:00 to 4:00** When the Driver arrives, tell the guard shack to radio Channel 4 for a "Vendor Returns / Liquidation Pickup". Driver must check in at the gate and give all of the information required (Name, Phone number, truck # & Trailer #) or they will not know you are there. | |

| SHIP TO | |
|--|------------------------------|
| Name | Xcess Building - Sylvan Road |
| Address | 1605 Sylvan Road |
| City / State / Zip | Wooster, OH 44691 |
| Contact | (330) 601-0800 |
| Special Instructions: 7:30a-3p mon- Fri | |

| THIRD PARTY FREIGHT CHARGE BILL TO | |
|------------------------------------|--------------------------|
| Name | SLS, LLC |
| Address | 1919 OXMOOR RD. PMB: 344 |
| City / State / Zip | HOMEWOOD, AL 35209 |

| INFORMATION / BARCODE | |
|-----------------------|-----------|
| Cust. Ref. # | 112LY9TJD |
| Cust. Pickup Ref# | |


Carrier PRO # XCES011524OKOH

| CARRIER / PICK UP INFORMATION | |
|-------------------------------|-----------------------------------|
| Carrier Name | Zigi Freight Inc. dba Royal3 Inc. |
| Carrier Phone | |
| Date | 01/15/2024 |
| Pickup Window | 12:00 PM to 03:00 PM |
| Carrier Pickup Ref# | 112LY9TJD |
| Estimated Delivery | 01/17/2024 7:30 AM & 3:00 PM |



| FREIGHT CHARGE TERMS | |
|----------------------------|--|
| PREPAID THIRD PARTY | |

| SPECIAL INSTRUCTIONS / ACCESSORIALS | |
|-------------------------------------|---|
| SPECIAL INSTRUCTIONS | RONALD TRUCK#705 TRL#W94928 PH#8134651158 |
| ACCESSORIALS | |
| TRUCKLOAD DETAILS | TRUCK TYPE: DRY VAN |

| COMMODITY | | | | |
|-----------|-----------|--------|-----|---|
| Qty | Packaging | Pieces | HM* | Description |
| N/A | Pallets | | | General Merchandise- Full Truckload - 636 x 0 x 0 in. |
| | | | | Weight |
| | | | | 20000 |

| AGREEMENT | |
|---|--|
| Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. All contents received from the shipper mentioned herein, from the originating point, on the stated date, are in good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as shown below, which the carrier agrees to carry to the destination point, if on its route, or otherwise to deliver to another carrier on the route to the destination point. | |

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

| | |
|---------------------------------------|--|
| Shipper Signature: <i>[Signature]</i> | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. |
| Consignee Signature: | Carrier Signature: <i>[Signature]</i> Pickup Date: |

01/17/2024 Check-IN 8:10 AM Dan C 1/17/24 in
01/18/2024 Check-OUT 12:15 AM 1/18/24 OUT