Royal 3inc.

Bill to: Gp transco group 755 s cass ave, Darien, IL, 60561 Invoice Date: 01/22/2024 Invoice #: 31431-64578 Terms: NET 30 Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/20/2024		1020 Morrison Ave, Portland, ND, USA - 351 Coster St, The Bronx, NY, USA			
			1	\$4,500.00	\$4,500.00

TOTAL	
\$4,500.00	

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

Taylor Contraction R4. Juliet, LL GATA, R2, Capage, Data R4, Capage, Capage, Data R4, Capage, Capage, Data R4, Capage, Ca	ge 1 In 17, 2024		Rate confirmation	Shipmer 31431-64
P: (800) 669-6544 - E: opa@ptranscologistics.com W: gbtansco.com Route Jan 20, 2024 14:00 Apt SSC 2012 14:00 Apt SSC 2012 14:00 Apt SSC 2012 - Trailer Requirements (dry var/refer/containeC)-Food grade trailer -Clean (no glass, metal, coffee, trash/celns, etc.) - No strong dodrs -No signs of moisture - No holes, signs of leakage or sharp protruding edges - Hing war arefer, the unit must be OFF. Also, must be able to hold the weight of the product - Trive I must be 2018 or never - Must colle before leaving the shipper -IT (DNL apples carrier will be paid st100 Pages carriers note when PU is in ND and the temperature is below 107, do not get a washout unless it is absolutely necessary, and done, the carrier needs to get it dred out before showing up and avoid ice inside the trailer. Jan 23, 2024 08:00 Apt OUCK PAPER & PLASTIC 351 COSTER ST BRONX,NY 10474 Delivery # #1709 - Missed DEL appt will result in S200 fine-4P Transo MUST be notified 30min before going jinto detention will result in S200 fine-4P Transo MUST be notified 30min before going jinto detention the receiver (Free Two hour window) - In and Out times MUST be clearly listed on the Bigmoved			GP TRANSCO	
14:00 Apt D020 MORRISON AVE D0T 2828543 PORTLAND, ND 58274 SCAC: ZFIH PORTLAND, ND 58274 SCAC: ZFIH PORTLAND, ND 58276 SCAC: ZFIH Port Location Grade trailer - Clean (no glass, metal, coffee, trash/debris, etc.) -No strong odors - No signs of moisture - No holes, signs of leakage or sharp protructing edges - fithey have a refer, the unit must be OFF. Also, must be able to hold the weight of the product - Driver to provide load lock/strap to secure the load Trailer must be 2018 or never Must scale before leaving the shipper, scale on site - No detertion will be paid \$150 Please carriers note when PU is in ND and the temperature is below 10°, do not get a washout unless it is absolutely necessary, and done, the carrier needs to get it dried out before showing up and avoid ice inside the trailer. ZIGI FREIGHT INC D01 2828543 Jan 23, 2024 08:00 Apt QUICK PAPER & PLASTIC 351 COSTER ST BRONX, NY D02 2828543 ZIGI FREIGHT INC bor 2828543 Jan 23, 2024 08:00 Apt QUICK PAPER & PLASTIC 351 COSTER ST BRONX, NY D02 2828543 ZIGI FREIGHT INC bor 2828543 Delivery # 41709 -Missed DEL appt will result in S200 fine -GP Transco MUST be notified 30min before going into detention at the receiver (Free - Two hour window) -Ih and Qut times MUST be clearly listed on the BOL along with the signature of the receiver for detention to be approved			P: (800) 669-6544 • E: ops@gptranscologistics.com	
OZIGI FREIGHT INC08:00 Apt351 COSTER ST BRONX, NYDOT 282854310474Delivery # 41709SCAC: ZFIH-Missed DEL appt will result in \$200 fine -GP Transco MUST be notified 30min before going into detention at the receiver (Free - Two hour window) -In and Out times MUST be clearly listed on the BOL along with the signature of the receiver for detention to be approved	Route	, -	1020 MORRISON AVE PORTLAND, ND 58274 Pickup # 036526 -Trailer Requirements (dry van/reefer/container): -Food grade trailer -Clean (no glass, metal, coffee, trash/debris, etc.) -No strong odors -No signs of moisture -No holes, signs of leakage or sharp protruding edges -If they have a reefer, the unit must be OFF. Also, must be able to hold the weight of the product -Driver to provide load lock/strap to secure the load -Trailer must be 2018 or newer -Must scale before leaving the shipper, scale on site -No detention will be paid at the shipper -If TONU applies carrier will be paid \$150 Please carriers note when PU is in ND and the temperature is below 10°, do not get a washout unless it is absolutely necessary, and done, the carrier needs to get it dried out before showing up and avoid	DOT 2828543
		Jan 23, 2024	QUICK PAPER & PLASTIC 351 COSTER ST BRONX, NY 10474 Delivery # 41709 -Missed DEL appt will result in \$200 fine -GP Transco MUST be notified 30min before going into detention at the receiver (Free - Two hour window) -In and Out times MUST be clearly listed on the BOL along with the signature of the receiver for detention to be	DOT 2828543
			of the receiver for detention to be	

age 2 an 17, 2024	Rate confirm	Shipment I 31431-6457	
	53 ft • 43,463.00 lbs		
Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	mike 6304857370 Dispatcher	
	ZFIH SCAC		
Rate	Other on time pick up 1.0 x \$100.00	\$100.00	
	Other on time delivery 1.0 x \$100.00	\$100.00	
	Other tracking 1.0 x \$100.00	\$100.00	
	Other 1.0 × \$4,200.00	\$4,200.00	
	Total	\$4,500.00	

!!!SUBMIT INVOICE WITH POD to INVOICE@GPTRANSCOLOGISTICS.COM AND SIGNED RATE CONFIRMATION TO BE PAID!!! BOLs must be submitted within 24 HOURS after delivery or fines might incur. Notice of DETENTION must be submitted 30 minutes prior to entering DETENTION. DETENTION, LUMPER reimbursements and payments m ust be submitted within 24hr for payment. For afterhours emergencies e-mail - afterhours@gptranscologistics.com GPS TRACKING acceptance by the driver is a requirement on every single load.GPS tracking is required on all loads for carrier to be considered for accessorial requests. Failure to maintain GPS TRACKING while the shipment is in transit will result in daily fine. All changes and updates to load details, including appointments and facility locations, must be made by GP TRANSCO LOGISTICS. At no time should a GP TRANSCO LOGISTICS load be unattached from the tractor or left anywhere except in a secure location. Failure to maintain load security will result in carrier taking full liability for any loss or damage, regardless of any insurance company protective warranties. Seal must remain intact throughout transit. Double-Brokering will result in non-payment. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date.

Representative signature

Receiver signature

Title

Title

Date

Date

ocument #: F - M050 - Strai	ght Bill of Lading			Origination Date: 10/	17/2016	R	evision #: 0
pproved by: Food Safety Ma		and a state of the second		Effective Date: 10/17	/2016		
Aper as to be		ORIGINAL -	NOT N	EGOTIABLE		Date:	1/20/24
onsignor:	SRS Commodities Limited 102	0 Morrison Avenue	Portland	d, North Dakota 58274	701.786.3402	www.srscomr	nodities.com
onsignee: onsignee PO#:	Quick Paper & Plastic Inc 351 Coster St Bronx, NY 10474 41709		-	hy dha baha biya a ana ana			
count of:	Blackhive Corp, Inc.			Account of	PO#:	*0365	26
eight Arranged & Paid By	Blackhive Corp, Inc.	- and Seran				A CONTRACTOR	
rrier / Truck# / Trailer#:	Royal 31	735/23	215	3			
Commodity	Lot#:	Quantity	Pack Size	Brand	# Pallet	Pallet s Type	Net Weight (lbs.)
nberry Beans ck Beans	FNRL88011724 F1R7011924	600 250	50 lb	Heartland Heartland	12	wood	30,000
		allen in star	11.10.143	Wenterday 188			
		1					
	Total Quantity:	850		Total # of Pa	and the second se	wood	42500 lbs
	Tot	aliest) Gross Weig		tal Net Weight of Pro oduct, Packaging & Pa			42300 lbs
Remarks:	100			and a second second second			
*Carrier	must schedule delivery appointm	nent with receiver/c	onsignee	noted above		Trailer Seal:	268 303
cribed, in good order, and in proper co tiation, all risk of loss or damage, how led, or filed with any federal or state r ssed if load arrives in poor condition.	iny agreement in effect on the date of loa ndtion for transportation. Carrier agrees ever occasioned, to said products while in gulatory agency, except as specifically ag Consignee shall pay all freightage unless int does so without recourse to the Consig	to deliver said products a Carrier's custody or und greed upon in writing by (otherwise specified abov	er Carrier's c	within three days of the date of k ontrol. This Bill of Lading is not a d Carrier. By signing this Bill of L	ading at origin unles subject to any tariffs ading the Driver/Carr	s otherwise specified, a or classifications, wheth ier accept responsibility	nd hereby assumes, with er individually determin for any and all charges
eght is contracted with a Broker, the B invoices or charges. This Bill of Lading	Broker is financially and legally responsible t is governed by the laws of North Dakota	e for all charges due to Ca and Carrier submits to w	enue of Gran	nor will be held harmless from a d Forks County. North Dakota for	ny and all claims, law adjudication of any o	suits, or litigation result dispute with Consignor.	ting from Broker's failure
	If this shipment is to be delivered		CONTRACTOR OF A	A STATE STATE OF A STATE OF A STATE OF A			

Rik Hapale

Signature:

Scanned with CamScanner

Signature:

XC

2	12	1
(4	R.	~
N	N	D)

Straight Bill of Lading - Driver Copy

pproved by: Food Safety Man	nt Bill of Lading	Marine Marine		Origination Date: 10/17/2		Re	vision #: 0
	ager	in the second		Effective Date: 10/17/201	6	S. C. S. S. S.	and have been
		ORIGINAL	- NOT N	EGOTIABLE		Date:	1/20/24
nsignor:	SRS Commodities Limited 102	0 Morrison Avenu	e Portlan	d, North Dakota 58274 70	1.786.3402	www.srscomm	odities.com
nsignee:	Quick Paper & Plastic Inc 351 Coster St Bronx, NY 10474 41709						
	Blackhive Corp, Inc.	CARAGE LON	1 m	Account of PO#	· Station	*036520	5
eight Arranged & Paid By:		,		Accountorrea	and the second	Sect.	Langerta - Vita
rrier / Truck# / Trailer#:	Koual 3/	735	23215	63	i series		
Commodity	Lot#:	Quantity	Pack Size	Brand	# Pallets	Pallet Type	Net Weight (Ibs.)
nberry Beans	FNRL88011724	600	50 lb	Heartland	12/	wood	30,000
k Beans	F1R7011924	250	50 lb	Heartland	5/	wood	12,500
	No. Contraction		2 Maple		1 August	Dissile.	1. Section
		and have been	20-112	1 - 200 - Constanting all a	1.		Con La parte
and the second		antise i all'e	And the Contract	a contraction and a second	and hear	Same all	a that sa
And a second			ale and	and the stript and the stript	and strange		and services to
and the second second	All and the second s		· ······	and the second actually	and the second	and an and and and and and and and and a	at the second
			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			and the second	and the second second
	and the second sec	a			and the second		and the second s
	Constant of States		Contract Contract		and the second		S. B. Charles
100 - 10 - 10 - 10 - 10 - 10 - 10 - 10		The rail of the	199-19-507	The state of the state of the	ting and some	1 8 2 12 4	
CARLER MARKET	Connection of the Party		1.1.1.1.1.1	and the second	and the state	1999 - 1999 -	and the search
and the state states in	CONTRACTOR OF THE OWNER	R. S. P. S. C. S. S. S.	14-15-3-1	1777 1 2 1 1 2 1 J 1	and the second	And Standing	PAL TRUE
10.40°.	to an and the		1482 31	and the second second	1458.203	-16-24-24-3	
	Ber and the start when	and and the lots	1718-667	and the second states of the second	And the second second	an and	11220049
			12553		推动 的 法。	Section 1	and the second
and the second second	The stand was a state	1 and the state	1.1.1.1.1	- and a second of the first			
· · · · · · · · · · · · · · · · · · ·	have been and the second	General Destroy	1993年1月1	· 公司的4年3月的教育部分	and the states	182 X22	ng kang sa
and a superior of	and a state of the		Part Ball	and the second second	Station of	South State	
	and the second se	Contract And	Carlot 1		Charles Star	the second	and we have
and the second	Real and and the	Jaco Hallash	the state		Calman and	LACE COL	100 - S. S.
a the standing of the	ge her state , and the state of	and the second life		a sector and a sector	Carlo and a	He district	Sand and
and a start when the	and any other and the said	Share and	2.12 May			Les aline	and the states of
	True Course	050	1.1.1.1.	Total H of Dalla	17		
	Total Quantity:	850		Total # of Pallets		boow	43500 IL -
	Tat	alient Groce Min		oduct, Packaging & Pallets		5.53) C	42500 lbs 43350 lbs
	IOL	artest) GLOSS We	SIL OF PR	ouuce, rackaging & railet		And Brank Topics	40000 105
Remarks:	States and a state of the state of the	A Dotte to got all					
Remarks: *Carrier m	nust schedule delivery appointn	ent with receiver	consignee	noted above	Tr	ailer Seal:	268302

Scanned with CamScanner