Royal 3inc.

Bill to: TECH TRANSPORT INC PO BOX 431, Milford, NH, 03055 Invoice Date: 01/22/2024 Invoice #: 228317 Terms: NET 30 Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		711 VIKING ROAD, CEDAR FALLS, IA 50613 - 39 SHEEP DAVIS ROAD, PEMBROKE, NH 03275			
			1	\$3,400.00	\$3,400.00

TOTAL	
\$3,400.00	

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 Confirmation: 228317

Carrier:	ZIGI FREIGHT INC dba: ROYAL3 INC CHICAGO, IL, 75320		Contact:	SAMM
Date:	01/18/2024		Phone:	630-485-7370 x111
Please sign ar	nd return the rate confirmat	ion back to dispatch@techt	ransport.com or fax 603-732	-1060 - Attn: Steve Morency
Order # 228317		-		
			Carrier Name	e and Authorized Signature
Order Information				
	Cargo Value:	\$ 100,000	Commodity:	
	Miles:	1,331	Weight: 17,530 17530LB	
			Equipment Type:	53' VAN OR REEFER
Pickup				
	Name:	VIKING PUMP		
	Date:	01/19/2024 02:00 PM - 10:00 PM	01/19/2024	
	Address:	711 VIKING ROAD	Contact:	
	City:	CEDAR FALLS		
	State:	IA		
	Zip:	50613		
	Phone:	3192738142		
	Special Instructions:			
	Load Instructs:	8AM-530PM FCFS		
	Unload Instructs:			
Delivery				
	Name:	PITCO		
	Date:	01/22/2024 08:00 AM - 0 02:00 PM	01/22/2024	
	Address:	39 SHEEP DAVIS ROAD	Contact:	
	City:	PEMBROKE		
	State:	NH		
	Zip:	03275		
	Phone:			
	Special Instructions:			
	Load Instructs:	REQUIRED- DRIVER T	AKE A PICTURE OF THE LOADE	DTRAILER
	Unload Instructs:			
Payment				Carrier Freight Pay: \$ 3400.00

Total Carrier Pay: \$ 3400.00

Instructions: DRIVER MUST HAVE THEIR DISPATCH OFFICE GIVE THEM DIRECTIONS TO ALL LOCATIONS. CALL TECH TRANSPORT AT 800-641-5300 TO LET US KNOW YOU HAVE BEEN DISPATCHED BY YOUR COMPANY. Driver must report any overages, shortages or damages immediately to YOUR DISPATCHER AND MAKE SURE YOUR DISPATCHER NOTIFIES Tech Transport, Inc.

PLEASE BE AWARE * IF LATE AT DLV APPT POSSIBLE FINE MAY APPLY ATTN: DRIVERS / CARRIER PLEASE EMAIL YOUR POD WITHIN 24 HOURS OF DELIVERY TO Administration@techtransport.com OR FAX TO 603.732.1060 The confirmation governs the movement of the above-reference freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "CARRIER". Carrier agrees to sign the Confirmation and return it to BROKER via fax and Carrier shall be conclusively persumed to have agreed to the rates set forth herein. By its signature above, Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS VOID!

Viking Pump, Inc.

Date: January 18, 2024

711 Viking Road Cedar Falls, Iowa 50613

Straight Bill of Lading --- Short Form --- Original --- Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as to its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier dassification or tariff which governs the transportation of the said conditions of the said is shipment, and as a certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of cosignee – for purposes of notification only.)

Consigned To: Pitch Delivery Address: Rec Address: 39 S City: Pen State: NH Zip Code: 032	eiving Dock Sheep Davis Rd					•		
Address: 39 S City: Pen State: NH	Sheep Davis Rd							
City: Pen State: NH								
State: NH								
Lip couci con	275							
Country: USA							1. 1. 1. 1. 1. 1.	
	the second se	-Paid: OP	re-Paid	O Collect • :	Brd Part	у		
Freight Charges are Col Carrier: 2	iai Freight	Received subje	ect to the cla	ssifications and tariffs	in			
Collect on delivery \$	igi riagit	effect on the da	ate of the iss	ue of this Bill of Ladin	g.			
3rd Party Bill To: PITC	CO c/o Tech Logistics							
Address1: 300	Elm Street Unit 1				-			
Address2:					-			
City: Milf State: NH	ord				_			
Zip Code: 030	55							
Country:								
Number of Packages	Kind of Packa Special	iges, Description Marks, and Exc	on of Articeptions	cles,		* Weight (Sub. to Cor.)	Class or Rate	CK. COL.
	umps and/or Parts	Skids	(P.O. #	254654)	17,530.00	65	
	umps and/or Parts	Cartons	(P.O. #)	0.00		
	umps and/or Parts	Pallets	(P.O. #)	0.00		
	umps and/or Parts	Loose Boxes	(P.O. #)	0.00		
	Pumps, Hydraulic		(P.O. #)	0.00		
0	i unipoj rijerezio	· ·	(P.O. #)	0.00		
						17,530.00		
24 Totals SO# 1124530 , 1123373							1	

The fibre boxes used for this shipment conform to the specifications set forth in the box marker's certificate thereon and all other requirements of Consolidated Freight Classifications.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per: L. Holcomb

Agent, Per:

(This bill of lading is to be signed by the shipper and agent of the carrier issuing same.)

Signature of Cosignor

Viking Pump, Inc.

711 Viking Road Cedar Falls, Iowa 50613

Straight Bill of Lading --- Short Form --- Original --- Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby carries and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of cosignee – for purposes of notification only.)

Special marks, and Exceptions (Sub. to Cor.) R 24 Power Pumps and/or Parts Skids (P.O. # 254654) 17,530.00 0 Power Pumps and/or Parts Cartons (P.O. #	
Address: 39 Sheep Davis Rd City: Pembroke State: NH Zip Code: 03275 Country: USA Preight Charges are Collect Unless Marked Pre-Pail: Preight Charges are Collect Unless Marked Pre-Pail: Pre-Paid Collect 9 dParks Collect on delvery \$ If Col (of Tech Logistics) Received, subject to the classifications and tart's in effect on the date of the issue of this Bin of Lading; Difference Address:: 300 Elim Street Unit 1 Address:: Difference Street Vinit 1 Address:: 300 Elim Street Unit 1 Address:: Difference Street Vinit 1 Address:: 300 Elim Street Unit 1 Address:: Difference Street Vinit 1 Address:: 300 Elim Street Vinit 1 Address:: Difference Street Vinit 1 Address:: 300 Elim Street Vinit 1 Address:: Difference Street Vinit 1 Address:: 300 Elim Street Vinit 1 Address:: Difference Street Vinit 1 Address:: 300 Street County Elimits (Po. # Difference Difference Power Pumps and/or Parts Strids (Po. #	
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(This bill of lading is to be signed by the shipper and	ording to the
(This bill of lading is to be signed by the shipper and agent of the carrier issuing same.) Signature of Cosig	
What Spen Judd Spencer	nor

Date: January 18, 2024

Date: Thursday, January 18,	2024 Bil	I Of La	ding	000	21655		Page 1	of 1		
SH	Bill of	Lading Num	ber: 0	0021655						
Name: Tekpak, Inc										
Address: 4983 Perimeter Way City/State/Zip: Bessemer, AL 35022										
SID#:	OUULL	FOB:	00021655 CARRIER NAME: COMMON CARRIER							
Name: NORTH LIBER	HIP TO RTY WAREHOU	SE	Second States			OMMO	N CARRIER			
Address: 395 HERKY S		OL		Trailer	K LINE: number: PTLZ	24214	1 Seal number	er(s): 001	3422	
				SCAC						
City/State/Zip: NORTH LIBER		FOR	-	Pro Number:						
	CID#: Location #:NORTH LIBERTY FOB: THIRD PARTY FREIGHT CHARGES BILL TO:									
Name:										
Address:				Eroig	ht Charge Te	rme (freight charg	es are p	repaid	
City/State/Zip:					is marked oth			co are p	opula	
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	e i			1			Bill of Lading: ving Bills of Lad		ied	
	REMAIN INTAC		CEIVIN	-						
SEALS WUST I		CUSTOMER					DE DITOI			
CUSTOMER ORDER NUMBER	UNITS	WEIGHT	PALLE			DDITI	ONAL SHIPPER	RINFO		
125088	840		Y	N	Scheduled 1	Time:		090		
		-	Y	N	Arrival T		01/18/2024			
			Y	N	Departure T	i ime:	01/18/2024	10.5	3	
			Y	N						
			Y	N						
Grand Total	840	43000								
HANDLING UNIT PACKAGE	£ 4 .			OMMO	DITY DESCRIP				PACKAGE	
	YPE WEIGHT	H.M. Comm (X)	so marked a	ng special or a nd packaged a See Sec	dditional care or attention in to ensure safe transportation tion 2(e) of NMFC Item 36	handling or on with ordin 0	stowing must be lary care.		CLASS	
20 PLT 840	CS			TP-57	SEA SALT				50	
20 840	43000			G	rand Total			Wingel + 1		
Where the rate is dependent on value, shippers	are required to stated spec	ifically in writing the	agreed or d				0.00			
value of the property as follows: "The agreed or declared value of the property is	specifically stated by the st	hipper to be not exce	eeding		COD Amount Fee Terms:		YRITE CELL	epaid:		
per					Custom		eck acceptable			
	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing be the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been estable by the carrier and are available to the shipper, on request, and to all applicable state and federal requisition										
Trailer Loaded: Freight loaded:										
This is to certify that the above named materials are properly desided and are in percent. By Shipper										
condition for tramportative according to the applicable regulations of the DOT microgeney response guidebook or equivalent documentation in the vehicle.										
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