



Bill to:
KING OF FREIGHT
110 South Main St. ,
Wichita,
KS,
67202

Invoice Date: 01/22/2024
Invoice #: 2340097
Terms: NET 30
Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		2 Stanley Tucker Drive, Newburyport, MA 01950, USA - 10818 North 2nd Street, Machesney Park, IL 61115, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

ATTENTION!

King of Freight will no longer be processing bills or billing related documents via email!

IF ALL OF THE NECESSARY PAPERWORK IS NOT UPLOADED TO KOF's WEBSITE WITHIN 2 BUSINESS DAYS AFTER DELIVERY, RATE MAY BE SUBJECT TO A 25% REDUCTION!

Not receiving the necessary paperwork on-time causes King of Freight to extend larger credit lines and hurts our relationship with the customer, as it delays invoicing.

We have created an upload portal at www.kingsoffreight.com/bol_upload for you to submit BOLs or other related documents.

Unless the Rate Confirmation states otherwise, DO NOT send required documents via e-mail or standard mail, as all bills and/or required paperwork must be submitted through our website or you will not receive payment for this load!

If you have any questions or if you need assistance please contact your broker HADDEN ROBERTSON:

Business Phone: 316-440-4243

Mobile Phone: 316-252-6379

Office at 316-440-4723 - Press 1 for Accounting or Press 2 for Dispatch

Thank you for doing business with King of Freight!

KING OF FREIGHT THIRD PARTY BROKERAGE

Carrier Rate Confirmation for ZIGI FREIGHT INC DBA: ROYAL3 INC

IMPORTANT! BOL Upload Key:'Y7Z-PWD'

Order #: 2340097	Type of Truck: Van
Carrier: ZIGI FREIGHT INC DBA: ROYAL3 INC	MC #: 944686
Pick Date: 01/19/24	Delivery Date: 01/22/24
Pick Time: 12:00:00 EST	Delivery Time: 08:00:00 EST
PO #: King of Freight	Cost: \$1800
PU #: King of Freight	Term: 30 days after receiving proof of delivery

Weight: 43,000 LBS.

Shipping From Address

Crystal Engineering
2 Stanley Tucker Drive
Newburyport, MA 01950

Shipping To Address

1st drop
Rocknel Fastener
5309 11th Street
Rockford, IL 61109

2nd drop
Mach Park Shakeproof Automotive
10818 North 2nd Street
Machesney Park, IL 61115

Below is who King of Freight is paying for carrier services (PAYEE):

Compass Funding Solutions
PO Box 205154
Dallas, TX 75320-5154

Shipping Instruction Requirements

*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

43k lbs of palletized tubs

1 pick 2 drops

both drops must be completed or will be subject to deduction at customer discretion

call broker with questions, concerns or delays 316-440-4243

Carrier Agreement Terms and Conditions

1. Carrier agrees it is a motor carrier engaged in the transportation of goods for compensation. Carrier further agrees it is in good standing with state and federal agencies that govern its conduct, it has authority to operate as a motor carrier, it meets all insurance requirements for the shipment, and it is able to safely haul the commodity listed on the product description.
2. Carrier agrees KOF is not a motor carrier, but has provided brokerage services related to the shipment. These services may include selling or otherwise arranging for transportation of the shipment by the Carrier for compensation. Carrier acknowledges that KOF, at no time, will take possession of the shipment or transport it.
3. Carrier agrees that an authorized Carrier representative has read and agrees to the terms of King of Freight's ('KOF') Motor Carrier/Broker Agreement located on KOF's website home page. The link for the Motor Carrier/Broker Agreement can be found on the front page. Scroll down the page to the tabs in the middle and the link for the 'Carrier/Broker Agreement' is below 'Submit BOL *New*'. This Rate Confirmation constitutes an addendum to that Agreement. Unless the Carrier provides KOF with written objections to its terms, prior to accepting shipment, at the earlier of within twenty-four (24) hours of receipt or upon work being initiated, Carrier is deemed to have agreed to the terms in the Carrier/Broker Agreement and in this Rate Confirmation.
4. KOF agrees to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.
5. This rate is contingent upon successful and on-time completion of all load terms presented to Carrier and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Failure to haul the contracted weight may result in a rate deduction. If Carrier cancels a load that has already been tendered, Carrier can be subject to a reduction up to \$250. Failure to adhere to any term or condition may also result in Carrier being reported to online loadboards, such as Internet Truckstop, DATS, etc.
6. Carrier agrees that it will not re-broker, assign, subcontract, or interline shipments without KOF's prior written consent and that if Carrier violates this provision Carrier forfeits its right to be paid for the transportation services in this Rate Confirmation. King of Freight reserves the right to require the Carrier to produce Elogs in cases where re-brokering or subcontracting is suspected in order to be paid for transportation services.
7. Carrier assumes responsibility and is liable for any loss or damage to the shipment or related to or arising out of the transportation of this shipment.
8. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. KOF will not provide any reimbursement of any non, prior-approved accessorial charges. The Carrier is liable for labor charges, facility charges, crane charges and/or any other loss which is the result of Carrier missing a pickup or delivery appointment time. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that the Carrier obtains applicable receipts, and that both the bill of lading and receipts are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to KOF immediately, at time of occurrence, and noted on the bill of lading.
9. KOF's Customer requires that Carrier provide tracking updates for this shipment, through KOF, around the following events: arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; a minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence. Any problems or issues with the shipment must immediately be reported to KOF.
10. If Carrier is able to deliver, but refuses to deliver a shipment by the suggested delivery date and time, Carrier agrees to pay KOF a minimum penalty of \$50 for every hour after the suggested delivery time that the Carrier refuses to deliver the shipment. If the Carrier holds a load in transit hostage and/or demands King of Freight send a new rate confirmation under duress the carrier forfeits its right to be paid for the transportation services in this Rate Confirmation.
11. If there is damage to the cargo or other property, Carrier agrees to promptly assist and comply with all reasonable requests made by KOF and/or its authorized representatives with respect to their investigation of the damage comply with all reasonable claim requests from KOF. In such an instance, Carrier also agrees that KOF may reduce the rate to offset damages. Carrier acknowledges that it is subject to suit for damage or loss to any cargo while the cargo is in Carrier's custody or control. Carrier agrees that any legal proceeding arising out of or in connection with this shipment shall be brought exclusively in the Sedgwick County District Court of Kansas or the United States District Court for the District of Kansas at Wichita, Kansas, and that the laws of the State of Kansas will apply.
12. If any legal action, arbitration, or other proceeding is brought by KOF against Carrier related to or arising out of the transportation of this shipment, the other transportation services provided by Carrier, or to otherwise enforce the provisions of this Agreement, KOF shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action, arbitration, or other proceeding if it shall prevail, in addition to any other relief to which KOF may be entitled. KOF will only be entitled to such attorneys' fees and other costs if the amount of the judgment entered in favor of KOF in such action, arbitration, or other proceeding is in excess of the last tender made by the Carrier prior to the commencement of the action, arbitration, or other proceeding in which the judgment is rendered.
13. Pursuant to the parties Motor Carrier/Broker Agreement, Carrier will provide an amount of active cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.
14. Carrier authorizes Broker to offset the full amount of any claim with all monies owed to the carrier.
15. In the event that any provision in or obligation under this Agreement shall be deemed invalid, illegal, or unenforceable in any jurisdiction, the validity, legality, and enforceability of other provisions in, or obligations under, this Agreement shall not in any way be affected or impaired thereby.
16. King of Freight does not pay detention, layover, or truck order not used (TONU) fees, but will address with customer on a case-by-case basis.
17. Failure to abide by any of the terms and conditions in this agreement may result in a deduction or penalty added.

IMPORTANT NOTICE

If your name is not on "PAYEE," you will not get paid for this load. If you are a factoring company and do not see your company name as "PAYEE," please contact KOF for a new rate confirmation. If a rate contract requires original copies, you need to mail the original copies to KOF.

Billing Instructions

*****KOF now has an online billing system in order to invoice us and receive payment*****

1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).
2. The link for 'Submit BOL' can be found on our homepage (www.kingsoffreight.com) by scrolling down to the tabs in the middle of the page.
3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.
4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.
5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

ZIGI FREIGHT INC DBA: ROYAL3 INC

Print Name: _____

Signature: _____ Date: _____

Thank You for doing business with King of Freight! Please Bill Hard Copy to:

**KING OF FREIGHT THIRD PARTY BROKERAGE
P.O. BOX 49170
Wichita, KS 67201**

**Broker: HADDEN ROBERTSON Business Phone: 316-440-4243 Mobile Phone: 316-252-6379
For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch**

***You must still submit required paperwork through our website (www.kingsoffreight.com), even if hard copy is mailed to address above.**

Bill of Lading

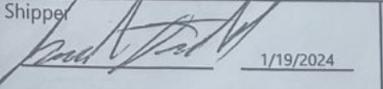


Crystal Engineering Co. Inc.
2 Stanley Tucker Drive
Newburyport, MA 01950
USA
Phone 978-465-7007

Shipper (Ship From) Crystal Engineering Co. Inc. 2 Stanley Tucker Drive Newburyport, MA 01950 USA Phone: 978-465-7007	Bill of Lading Number: SH07102 
Consignee (Ship To) Shakeproof Machesney Park SP MACMAIN 10818 North 2nd Street Machesney Park, IL 61115 USA	Ship Date: 1/19/2024 Shipping Packing List No: SH07102 Carrier: TRUCK Truck Type: Common Carrier Truck No: T02928 Lot No (Tracking No): 2379 Freight Terms: PrePaid Freight Amount: 0.00
Bill To Shakeproof Machesney Park 10818 North 2nd Street Machesney Park, IL 61115 USA	

Description of Goods					
Units (No of Units & Container Type)	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Master Units	Total Quantity (weight, volume, gallons, etc.)	Container Gross Weight (lbs/kg)
4 HSS Tub Lg		Customer Part No: CM-1-440365-00 Part Description: 6508-61-05-0511 (PA 44036500) Tracking No(s): 35439	4	2,172,130 pcs	6,451 lbs (2,926 kg)
3 HSS Tub Lg		Customer Part No: CM-1-411329-00 Part Description: 6410A61-09-0111 (SA 41132900) Tracking No(s): 16681	3	2,441,320 pcs	7,601 lbs (3,448 kg)
5 HSS Tub Lg		Customer Part No: CM-1-440364-00 Part Description: 6408A61-19-1039 (PA 44036400) Tracking No(s): 35965	5	1,547,620 pcs	14,012 lbs (6,356 kg)
2 HSS Tub Lg 1 HSS Tub Sm		Customer Part No: CM-1-440007-00 Part Description: 6310-61-37-0111 (PA 44000700) Tracking No(s): 16769, 2639	3	1,254,480 pcs	7,841 lbs (3,557 kg)
			Total Pallets 15 Pallets	Total Net Weight 33,010 lbs (14,973 kg)	Cargo Gross Weight 35,905 lbs (16,286 kg)

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials 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  _____ Shipper Signature 1/19/2024 _____ Ship Date	Carrier _____ Carrier Signature _____ Pick Up Date	Consignee _____ Receiver Signature _____ Receipt Date
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Bill of Lading



Crystal Engineering Co. Inc.
2 Stanley Tucker Drive
Newburyport, MA 01950
USA
Phone 978-465-7007

Shipper (Ship From) Crystal Engineering Co. Inc. 2 Stanley Tucker Drive Newburyport, MA 01950 USA Phone: 978-465-7007	Bill of Lading Number: <div style="text-align: center; font-size: 1.2em; font-weight: bold;">SH07100</div> 
Consignee (Ship To) Rocknel Fastener ROCKNELMAIN 5309 11th Street Rockford, IL 61109 USA	Ship Date: 1/19/2024 Shipping Packing List No: SH07100 Carrier: TRUCK Truck Type: Common Carrier Truck No: T02928 Lot No (Tracking No): 2379 Freight Terms: PrePaid Freight Amount: 0.00
Bill To Rocknel Fastener 5309 11th Street Rockford, IL 61109 USA	

Description of Goods					
Units (No of Units & Container Type)	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Master Units	Total Quantity (weight, volume, gallons, etc.)	Container Gross Weight (lbs/kg)
8 HSS Box		Customer Part No: PW134 Part Description: 7.7x16.0x1.15mm PLAIN WASHER Tracking No(s): 13569	1	112,000 pcs	281 lbs (127 kg)
183 HSS Box		Customer Part No: PW002 Part Description: 5.5x18x1.6mm PLAIN WASHER Tracking No(s): 38853	3	1,189,500 pcs	6,870 lbs (3,116 kg)
			Total Pallets 4 Pallets	Total Net Weight 7,082 lbs (3,212 kg)	Cargo Gross Weight 7,250 lbs (3,289 kg)

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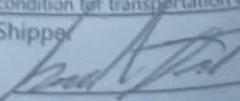
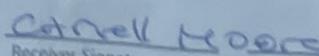
Crystal Engineering Co. Inc.
2 Stanley Tucker Drive
Newburyport, MA 01950
USA
Phone 978-465-7007

Bill of Lading

Shipper (Ship From) Crystal Engineering Co. Inc. 2 Stanley Tucker Drive Newburyport, MA 01950 USA Phone: 978-465-7007	Bill of Lading Number: <p style="text-align: center;">SH07102</p> 
Consignee (Ship To) Shakeproof Machesney Park SP MACMAIN 10818 North 2nd Street Machesney Park, IL 61115 USA	Ship Date: 1/19/2024 Shipping Packing List No: SH07102 Carrier: TRUCK Truck Type: Common Carrier Truck No: T02928 Lot No (Tracking No): 2379 Freight Terms: PrePaid Freight Amount: 0.00
Bill To Shakeproof Machesney Park 10818 North 2nd Street Machesney Park, IL 61115 USA	

Description of Goods					
Units (No of Units & Container Type)	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Master Units	Total Quantity (weight, volume, gallons, etc.)	Container Gross Weight (lbs/kg)
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Bill of Lading

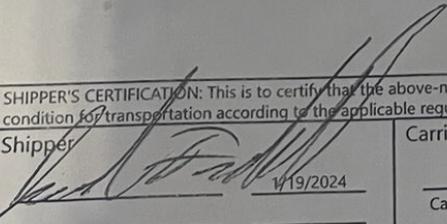
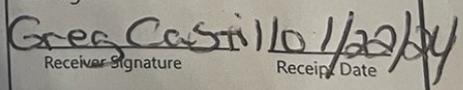


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Shipper  Ship Date: 1/19/2024 Shipper Signature	Carrier Carrier Signature Pick Up Date	Consignee  Receiver Signature Receipt Date: 1/22/24
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