Royal 3inc.

Bill to:

, ,

Vista Trnas Freight INC

Invoice Date: 01/20/2024 Invoice #: PRO # 61035 Terms: NET 30 Due Date: 02/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		1100 Haskins Road, Bowling Green, OH, USA - 3502 South Riverview Road, Port Allen, LA, USA			
			1	\$3,000.00	\$3,000.00

TOTAL \$3,000.00

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 PRO # 61035 **Rate Confirmation** 01/19/24 11:13:32 (EST)

		F	OKSAN	A TYNDYK		
		R	(888)	601-0291	X 887 (p)	
		0	. ,			
		М	oksana	a.t@vistat	rans.com	
		С	ROYAL	3 TNC		
		Α			(p) Att: JOEY	
	T 110	R	(030)	405-7570	(p) ALL. DOLI	
VISTA TRANS FREIGHT	-	R			-	
1293 INDUSTRIAL DR	STE D	I	MC #	944686	Truck #	. = •
		E	DOT	2828543	Trailer #	534077
LAKE IN THE HILLS I	L 60156	R	Driver	JIMMY	Cell #	(305) 928-9707
Size & Type: 53' VAN		Description:	FTL		Miles:	
Pieces:		Weight:	24000			
CHARGES				DISPA	TCH NOTES	
LINE HAUL RATE	3000.00				LLEN TO BE LOADED THE BOL ACCORDINGL	

LINE HAUL KATE	3000.00	CHECK IN AS VISTA TRANS AND SIGN THE BOL ACCORDINGLY / DRIVER MOST O ACCEPT THE MACROPOINT OTHERWISE CHARGED! THE DISPATCHER MUST INFORM CHECK IN and check out time for both PU and DEL. The copy of the BOL, POD and picture of the load must be sent before the drivers leave the facility.
TOTAL RATE	3000.00	

PICK 1

A-GAS 1100 HASKINS ROAD BOWLING GREEN OH 43402

Appointment 01/19/24 Appt Notes: FCFS 0800-1600

STOP 1

ELITE INDUSTRIAL SOLUT	
3502 S RIVERVIEW RD	Appointment 01/22/24 @ 08:00
PORT ALLEN LA 70767	Appt Notes: DELIVER 1/22 0800

EMAIL POD to operations@vistatrans.com WITHIN 48 HOURS OR FEE APPLY EMAIL INVOICE to accounting@vistatransfreight.com By signing this confirmation you have read and agreed to Vista Trans Freight disclaimer your company signed when originally set up including the following information below.

All appointments must be met. If driver is late, they will either be refused or worked in with no detention paid. Late delivery fee \$300.

If Shipper and Receiver addresses on the BOL do not match the tender, your Vista Trans Freight representative must be notified immediately. Accessorial charges (including, but not limited, lumper receipt, gate pass, pallet exchange etc.) are paid by Vista Trans Freight. Vista Trans Freight must be informed about any charges immediately at the time of occurrence otherwise the payment will be denied. In order for Carrier to be paid all paper work (Invoice, copy of the signed Bill of Lading,

accessorial receipts and any other specific documents) MUST BE EMAILED TO accounting@vistatransfreight.com WITHIN 48 HOURS OF THE DELIVERY OTHERWISE \$100 CHARGE WILL APPLY. 3,5% Quick Pay option available within 48 hours after receiving all necessary paper work. Billing related questions call 224-587-5530 Detention Time has to be reported immediately in order to be qualified for a detention payment. Report your arrival/departure time upon arriving/departing to/from the shipper/receiver by calling or sending an email to you Vista Trans Freight Representative. Call immediately if any Overages, Shortages, or Damages regarding this load. Any problems or exceptions must be reported immediately at the time of occurrence. Record arrival and departure time for each event on the Bill of Lading. Submit the signed Bill of Lading with original invoice.

(Rate Confirmation Details on Next Page)

Carrier Signature Send Carrier Bills to the Address Above

Joey CimbaljevicDate 1192024Joey CimbaljevicDate 1__________Joey CimbaljevicPRO # 61035__________Mathematical StructureMathematical Structure__________Mathematical StructurePRO # 61035Mathematical Structure

PRO# 61035

Rate Confirmation 01/19/24 11:13:32 (EST)

	(SANA TYNDYK 388) 601-0291 X 887 (p)	
	sana.t@vistatrans.com	
VISTA TRANS FREIGHT INC	DYAL3 INC 530) 485-7370 (p) Att:	JOEY
VISTA TRANS FREIGHT INC 1293 INDUSTRIAL DR STE D	C# 944686 -	Fruck # 713
		railer # 534077
LAKE IN THE HILLS IL 60156	iver JIMMY	Cell # (305) 928-9707

Accessorial charges listed below:

Detention: 2 hours free, \$25/hour with 5 hours maximum. If duration exceed 5 hours, the charge becomes Layover. Layover: \$150 per/day and will not be paid detention at the same stop.

Truck Order Not Used: \$150 if the load is tendered with 30 minutes lead time at the day of the pickup or driver enroute/arrived.

Extra Stop: \$50 stop-off

Any directions communicated via this load tender orally or written are for information purposes only. Carrier is solely responsible for routing and delivering the load tendered and it is Carrier's sole responsibility to ensure the directions are appropriate. The Carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route. The Carrier is solely responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, laws or regulations. Carrier must be in compliance with CARB. Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has a least \$100,000.00 in cargo insurance and \$1,000,000.00 in auto liability coverage. If this is an empty Load Out trailer, Carrier responsible to have Trailer Interchange Insurance Policy no less than \$30,000.00 limit. Vista Trans Freight requires to provide the following shipment status update via phone, text or Macro Point tracking. Non tracking fee \$250. This rate confirmation is subject to the terms of the agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff or terms. THIS LOAD SHALL NOT BE DOUBLE BROKERED OTHERWISE WILL NOT BE PAID. CARRIER SHALL NOT SOLICIT TRAFFIC FROM ANY SHIPPER, CONSIGNEE, OR CUSTOMER OF BROKER DURING THE TERM OF THIS AGREEMENT AND FOR PERIOD OF ONE (1) YEAR AFTER. CARRIER ALSO AGREES THAT THE BREACH OF THIS PROVISION ENTITLES BROKER TO BE ENTITLED TO OBTAIN AN INJUNCTION AGAINST CARRIER IN A COURT OF COMPETENT JURISDICTION, AT BROKER'S OPTION.

Send Carrier Bills to the Address Above

Date <u>1 / 19 2024</u> PRO # 61035 must appear on all Invoices

ORT FORM ess star Trailer No	OXDEX	Weight Charge 24000	24000 LBS	33-8253		
ALTERNATE STRAIGHT BILL OF LADING - SHOF ALTERNATE STRAIGHT BILL OF LADING - SHOF ORIGINAL - NOT NEGOTIABLE Carrier Name/Addres: Landsta	Ship To: Elite Industrial Solutions 3502 S Riverview Rd Port Allen, LA 70767 (225) 324-1078	HM Packaging, Description of Articles, Special Marks & Exception Empty cylinders, cleaned and purged Item 41162 Class 60	Totals	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulation of the Department of Transportation 24 HOUR EMERGENCY CONTACT: Professional Emergency Resource Service (PERS) Customer# 8323-0001 / 1-800-633-8253 THIS SUBSTANCE HARMS PUBLIC HEALTH AND ENVIRONMENT BY DESTROVING OZONE IN THE UPPER ATMOSPHERE. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$	FREIGHT CHARGES: FREIGHT CHARGES: Received: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwiste to the rates calculations, and rules that have been agreed upon in writing between the carrier and shipper. If on request, and to all anniceducated calculations and rules that have been established by the carrier and are available to the shipper.	Placend Supplied - Placend Supplied - Ire
TOGETHER WE day	Ship From: A-Gas A-100 Haskins Road 1100 Haskins Road Bowing Green, OH 43402 1-800-372-1301	DOT 040417 550 006YA shipping Units 50 Cylinders Dims 30x30x34		This is to certify that the and are in the proper cc 24 HOUR EMERGENC THIS SUBSTANCE HARN Note: Where the rate is depe The agreed or declared value	FREIGHT CHARGES: Received, subject to Individu applicable, otherwishe to the on request, and to all anonica	Placards required SHIPPER Signature Signature

IT FORM	star Trailer No. ORDER NO.	Weight Charge	00047	24000 LBS	The second second	3-8253			
ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM NAL - NOT NEGOTIABLE	Carrier Name/Address Landstar Trai C				ed and labeled, atment of Transportation	24 HOUR EMERGENCY CONTACT: Professional Émergency Resource Service (PERS) Customer# 8323-0001 / 1-800-633-8253 THIS SUBSTANCE HARMS PUBLIC HEALTH AND ENVIRONMENT BY DESTROYING OZONE IN THE UPPER ATMOSPHERE. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$	nd shipper, if	the shipper,	lent Yes No
ALTERNATE STRAIGHT BILL ORIGINAL - NOT NEGOTIABLE	Ship To: Elite industrial Solutions 3602 S Riverview Rd Port Allen, LA 70767	(225) 324-1078 Special Marte & Exception	l ttem 41162 Class 60		This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulation of the Department of Transportation	24 HOUR EMERGENCY CONTACT: Professional Emergency Resource Service (PERS) Customer# 8323-0001 / 1 THIS SUBSTANCE HARMS PUBLIC HEALTH AND ENVIRONMENT BY DESTROYING OZONE IN THE UPPER ATMOSPHERE. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding S	FREIGHT CHARGES: FREIGHT PRE PAID Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwishe to the rates. descriptations, and rules that have been agreed upon in writing between the carrier and shipper, if	ury ure carrier and are available to	Hazmat License Endorsement.
ALTER ORIGINAL -	Elite In 3602 Port	(2 caging, Description of Articles, S	Empty cylinders, cleaned and purged Item 41162 Class 50		terials are properly classifie ortation according to the app	24 HOUR EMERGENCY CONTACT: Professional Émergency Resource Service (PEI THIS SUBSTANCE HARMS PUBLIC HEALTH AND ENVIRONMENT BY DESTROYING OZONE Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding §.	FRE contracts that have been agreed to ind rules that have been agreed to	gulations. 	ALX-
Me can	ad	YA		Totals	ify that the above named ma a proper condition for transpo	IERGENCY CONTACT: Pro NCE HARMS PUBLIC HEALT or rate is dependent on value, shippe sclared value of the property is here	ARGES: Individually determined rates or visible to the rates classifications ar	on request, and to all applicable state and federal regulations. Placard SuppliedPlacard SuppliedSignature	signature Landsfar
A-CAS TOGETHER WE CAN	Date: 1/19/2024 Ship From: A-Gas A-Gas A-Gas	1-800-372-1301 1-800-372-1301 DOT 040417 550 006YA Shiroind Units	60 Cylinders Dims 30x30x54		This is to cert and are in the	24 HOUR EM THIS SUBSTA Note: Where the The agreed or de	FREIGHT CHARGES: Received, subject to individu applicable, otherwishe to the	on request, and to Placards required SHIPPER	CARRIER