Royal 3inc.

Bill to: LOGISTICS ONE BROKERAGE, INC.

Saratoga Springs,
NY,
12866

Invoice Date: 01/23/2024 Invoice #: 1051232 Terms: NET 30 Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/31/1969		695 Rotterdam Industrial Park, BUILDING 11, Schenectady, NY 12306 - 2303 South 48th Street, Kansas City, KS 66106			
			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



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 834282 / Leg #: 1051232 CARRIER MUST INCLUDE BOTH THE ORDER # & LEG # ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd. Saratoga Springs, NY 12866 PH#: 800-314-2480

Carrier Information - ROYCHI	Reference Numbers
Carrier: ROYAL 3 INC	SID: 01-987997
Phone: 630-485-7370	BL#: 30995385
Email: samm@royal3inc.com	CR: 01-987997
Attn: samM	CR: 00634350309953851
MC Number: MC944686	CR: 5300.0
DOT Number: 2828543	CR: VAN TANDEM (TF)
Der Humber: 2020040	CR: 01-906942
	CR: 82859922
	CR: 4399424 SZ
	PO#: 4779867028
	CR: 25992609
	CR: LGOA
	CR: DAWN
	CR:
	RILEY.DAWN@MIDLANDTRANSPORT.CO
	CR: 701-368-0108
	CR: ROAD
	CR: 648.03
	EDICT#: 019210001

Stop Information

Load At - Live Load

IRVING CONSUMER PRODUCTS, INC. 695 Rotterdam Industrial Park BUILDING 11 Schenectady, NY12306 Commodity: Consumer Goods

Deliver To - Live Unload

SAMS CLUB 6496 KANSAS CITY 233 South 42nd Street Kansas City, KS66106 Commodity: Consumer Goods Earliest date: 2024-01-20 12:00:00 Latest date: 2024-01-20 12:00:00

Earliest date: 2024-01-22 07:00:00 Latest date: 2024-01-22 07:00:00

ALL LOADS REQUIRE ELECTRONIC TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES

Remarks TO BE PAID FOR THIS LOAD YOU MUST HAVE A PROOF OF DELIVERY ON YOUR BOL. STAMP, SIGNATURE OR DELIVERY RECEIPT. - Tracking required - Driver must send POD within 48 hours

Load Summary			
Driver Name:	JAVIER	L1 Dispatcher:	JBOSS
Driver Cell:	5129563535	Trailer Type:	Van [53 FT]
Truck Number:	703	Load Miles:	1258
Trailer Number:	251825	Load Stop Count:	2



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33 Cady Hill Blvd. Saratoga Springs, NY 12866 PH#: 800-314-2480

Pay Information				
Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$1,600.00	FLT	\$1,600.00
On Time Pickup	1	\$100.00	FLT	\$100.00
On Time Delivery	1	\$100.00	FLT	\$100.00
Tracking Used	1	\$100.00	FLT	\$100.00
POD sent within 48 hrs	1	\$100.00	FLT	\$100.00
			Total Pay:	\$2,000.00

Logistics One Brokerage, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.

Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	Exluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lumper fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

Special Requirements

SIGN & SEND RATE CONFIRMATION TO 518-580-0510 or TO THE BROKER WHO ASSIGNED YOU THE LOAD

Please send invoices & correspondence to the appropriate party: STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM

WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.

Signature:	Print Name:	Date:
ROYAL 3 INC		

L1 RATE CONFIRMATION V3-1/17/2024 4·21·25 PM



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 834282 / Leg #: 1051232 CARRIER MUST INCLUDE BOTH THE ORDER # & LEG # ON ITS INVOICE FOR PAYMENT 33 Cady Hill Blvd. Saratoga Springs, NY 12866 PH#: 800-314-2480

Conditions

Carrier must execute the bill of lading in its own name. Logistics One Brokerage, Inc. ("Broker") is a third-party broker liable solely for payment of agreed rates.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, Carrier must alert Broker after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Broker at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Broker at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Broker is not responsible for overweight trailers.

Any driving directions provided by Broker or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any damages or fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is inclusive of all charges. Broker agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Broker with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

Carrier warrants:

- 1. it will not broker, assign, or interline this shipment;
- 2. it will not comingle freight (the agreed line haul rate is for exclusive truck-use only);
- 3. that the shipment will be delivered with seal intact; and
- 4. that there are no exclusions in its insurance policy that would apply to the freight being transported.

Carrier's breach of any warranty will result in a minimum fine of \$1,000.00 plus strict liability for all loss, damage or claim arising out of carrier's failure to comply, plus costs and attorneys' fees.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Broker and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.

SUPPLEMENTAL BAR CODE AREA				RECEIVED, subject to individually determined	rates or contracts that have been about the shipper, if in writting between the carrier and the shipper, if annicable, otherwise to the rates, classifications	*		PTD - FUE	L F ST	P. March Proc. Barris			Bignature in the restored in t	
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	Trailer number: 251825		SHIP TO			
	CARRIER NAME: MIDLAND LOGISTICS	SID#:				Ony
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				SPECIAL INSTRUCTIONS Bill of Lading Number: Load 30995385
				Page: 2 of 2 Stop Sequence 1
Signature	This document is being used as a packing slip packing slip As per the classification identified on this document, these products are certified to SFI® Chain of Custody(COC) 100% as calculated under the credit method, certificate number PRI- SFI-COC.020 or SFI® Certified Sourcing (CS) certification number PRI-SFI-CS-071	RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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. The shipper hereby certilies thathe/she is familiar with all the terms and conditionsof the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.		SUPPLEMENIAL BAH GUUE AHEA