Royal 3inc.

Bill to: INTEGRITY EXPRESS LOGISTICS LLC 4420 COOPER RD SUITE 400, Cincinnati, OH, 45242 Invoice Date: 01/22/2024 Invoice #: 2084481 Terms: NET 30 Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/20/2024		5968 OH-199 CAREY, OH 43316 - 900 ATHENS RD #2506 CRAWFORD, GA 30630			
			1	\$2,450.00	\$2,450.00

TOTAL	
\$2,450.00	

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



Rate Confirmation

Integrity Express Logistics PO Box 42275 - Cincinnati, OH 45242

Phone: (937) 535-6697 Ext: 6697 - Fax: (855) 610-9805 - Email: nasalyers@intxlog.com

1/19/2024 04:45 pm

Load Information

IEL PO#:	2084481	Trailer:	Van	S	Size:	53 ft	Temp:	DRY
Pick Up:	01/20/24	Delivery:	01/22	/24 V	Veight:	45000		
Miles:	690.00							
Carrier:	ROYAL3 INC							
MC:	944686			Phone: (630) 485-7370	Fax: (6	30) 485-6980	
Driver:	Cordero ^			Driver C	ell:	(954)	728-0550	
Dispatcher:	Milo Direct	Line ^		Dispatch	ner Cell:	(630)	566-1286	
Estimated Ra	ate (To Truck):	\$USD 2,450.00	Unloading:	\$USD 0.00	Total:	\$USE	0 2,450.00	
Rate		Descript	ion	C	Quantity		Total	
\$USD 2,250.	00	Flat		1	.00		\$USD 2,250	.00
\$USD 100.00)	Driver's A	ssist	1	.00		\$USD 100.0	0
\$USD 100.00)	Driver's A	ssist	1	.00		\$USD 100.0	0

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier is responsible for **NO** unloading charges

Carrier **IS NOT** responsible for pallet exchange

<u>Pick Ups</u>

Shed:Kalmbach Feeds (Warehouse #3) Address: 5968 OH-199 CAREY, OH 43316 Phone: (419) 294-3838 Date: 01/20/24 Time: Appt @ 11:00a P/U # LD234532 (S548379 // S548392 // S548464) Commodity: Palletized & Bagged Animal Feed Pieces: 897 Remarks: Elberton, GA (Tail) // Comer, GA (Middle) // Crawford, GA (Nose) Shed Special Instructions: NO SEAL PROVIDED /// FOR MULTI-DROP VERIFY TAIL IS 1ST DROP BEFORE DEPARTING

Deliveries

Shed:SOUTHERN FARM & HARDWARE Address: 210 N OLIVER ST ELBERTON, GA 30635 Phone: (706) 283-7434 Date: 01/22/24 Time: 07:30a-16:00 FCFS Delivery PO: S548464 Pieces: 270

Remarks: 1st Drop (Tail) --> Driver Assist/Tailgate

Shed:SOUTHERN HARDWARE & SUPPLY *Address:* 650 GA-72 W COMER, GA 30629 *Phone:* (706) 783-5016 *Date:* 01/22/24 *Time:* 08:00-17:00 FCFS *Delivery PO:* S548379

Pieces: 212

Remarks: 2nd Drop (Middle) --> Driver Assist/Tailgate Shed Special Instructions: Driver Assist // Tailgate Pallets

Shed:OGLETHORPE FEED AND HARDWARE SUPPLY Address: 900 ATHENS RD #2506 CRAWFORD, GA 30630 Phone: (706) 743-8542 Date: 01/22/24 Time: 08:00a-16:30 FCFS Delivery PO: S548392 Pieces: 415

Remarks: 3rd Drop (Nose)

Special Instructions: *** IF YOU CONTACT THE SHIPPER & TRY TO CHANGE/LOAD EARLY/Etc A \$350 FINE WILL BE ASSESSED BROKER *** IEL AFTER-HOURS NUMBER ------ (937) 483-5167

1) DETENTION FOR ALL "FLEXED WINDOW" APPT. START AT LATEST LISTED TIME ON RATECON & WILL START AFTER 3-HOURS FROM THIS TIME. 2) DETENTION FOR ALL "FIXED WINDOW" APPT WILL START AFTER 2-HOURS FROM TIME LISTED ON

2) DETENTION FOR ALL "FIXED WINDOW" APPT WILL START AFTER 2-HOURS FROM TIME LISTED ON RATECON.

- LATE ARRIVALS FOR "FLEXED WINDOW" & "FIXED WINDOW" WILL NOT BE AWARDED DETENTION. 3) ONCE LOADED (HEAVY WEIGHT); IF LOAD IS CLOSE TO MAX WEIGHT // TRUCK TO BE WEIGHED BY AN INDEPENDENT WEIGH STATION WITHIN 20 MILES OF SHIPPER.

- ZERO ADDITIONAL MILEAGE PAY WILL BE AWARDED.

4) DRIVER DOES NOT HAVE TO BE WEIGHED WITHIN 20 MILES ONCE LOADED BUT IEL WILL NOT PAY FOR A REWORK/FINES/ETC.

5) DRIVER MUST ACCEPT MACROPOINT. IF DISABLED DURING TRANSIT, \$75.00 FEE MAY BE APPLIED .. NO EXCEPTIONS

<mark>6) WATER TIGHT// CLEAN & ODOR FREE PRIOR TO ARRIVAL @ SHIPPER FOR LOADING!</mark> 7) DRIVER MUST SIGN BOLS @ SHIPPER ONCE LOADED

8) LISTED WEIGHT ON THE RATECON IS NOT EXACT AND SUBJECT TO CHANGE. RATE IS FOR A DEDICATED FTL - NO EXTRA MONEY WILL BE PAID IF WEIGHT DIFFERS FROM RATECON WITHIN LEGAL LIMIT.

When emailing paperwork to be processed for payment, it MUST be emailed to accounting@intxlog.com or it will not be processed.

This Rate Confirmation is an agreement between Integrity Express Logistics LLC and the carrier indicated in the above Carrier Information field, and is NOT a dispatch. If load is changed or canceled by Integrity Express Logistics LLC, NO "truck order not used" will be paid unless the driver has been dispatched by the broker at Integrity Express Logistics LLC. Carriers are required to call Integrity Express Logistics for dispatch which includes pick up numbers, name, address and directions to the shipper.

1. GENERAL CARRIER REQUIREMENTS:

i. CARRIER is responsible for any damage to product or damage to the products container and shortages of freight. CARRIER is responsible for any charges, or claims BROKER is charged pertaining to this shipment.

ii. Driver is responsible for load and count. Must report product quantities stated on BOL's PRIOR to leaving the shipper. If Driver is not allowed on dock to verify product count, IEL must be notified PRIOR to driver signing for product and BOL's must be marked by Shipper "Shipper Load and Count"

iii. Failure to report any overage, shortage, or damage (damage with pictures) within 2 hours will result in a \$125 fine to CARRIER. iv. Any costs incurred by BROKER due to CARRIER being late for pick-up or delivery appointments may be charged to the CARRIER.

v. Carrier can be charged up to \$250 per day for late arrival to any appointment plus any additional loss due late arrival.

vi. Drivers are required to check call every day, before 10am EST. Failure to do so can result in a \$125 fine.

vii. Failure to call IMMEDIATELY on any problems can result in a \$100.00 fine to CARRIER as well as any charges that result from failure to notify BROKER. IEL is available 24/7/365.

viii. If any accessorial charge is agreed upon, carrier must supply VALID receipt. Failure to do so within 48 hours of delivery can result in no reimbursement. Hand written receipt is NOT VALID.

ix. Half Loaded/Incomplete loaded trailer can result in a reduced pro-rated payment.

x. Driver must ensure load is properly secured. Any concerns or requests for additional securements must be made PRIOR to leaving shipper. Carrier will be liable for any damage.

xi. Loads sealed by the shipper must remain sealed until an authorized person at the receiver breaks the seal. In cases where the seal has been broken by an unauthorized person, the CARRIER becomes FULLY liable for the invoice value to customer or cost whichever is greater, of the product and any other expenses.

xii. \$35 will be deducted from your invoice for each comcheck issued for a fuel or cash advance.

xiii. Integrity Express Logistics has the right to offset any claim/s or fee with pending invoices including but not limited to, property damage caused by Carrier at shipper or receiver.

xiv. Carrier agrees that the driver has enough available hours of service to pick up and drop the tendered load within time frames arranged by Broker/Customer, without violating the FMCSA hours (49 CFR 395).

xv. Carrier is in compliance with Federal, State and Local safety regulations.

xvi. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.

xvii. All accessorial charges must be pre-approved by the broker. Unauthorized charges may not be paid.

xviii. Not all detention request will be honored, the Broker must be notified 1 hour before Carrier is requesting detention.

2. REFRIGERATED LOADS:

i. All refrigerated load must be on CONTINUOUS cycle throughout the trip, unless instructed by the Broker. If reefer unit is not on CONTINUOUS, carrier assumes all risk of product.

ii. Before loading, ensure reefer unit is properly working and pre-cool trailer to temperature indicated by Rate Con. or Broker.
iii. Produce loads must have a properly working air chute for proper circulation. The driver is responsible to make sure the chute is not damaged, obstructed or blocked in any way. Driver is responsible to make sure space is provided for circulation.
iv. Pulp product to ensure product has been pre-cooled. Do not accept any product pulping 3 or more degrees above or below the required temperature stated on rate confirmation. If the temperature on rate confirmation is different than what is on Bill of Lading, notify BROKER immediately before signing the Bill of Lading. By signing the Bill of Lading, CARRIER is responsible for product. Make sure the pulp temperature of the product loaded is marked on the original Bill of Lading and that the driver agrees with that temperature.

v. When driver signs the Bill of Lading, he/she is confirming that he/she received the correct product and correct count at the proper temperature. Be sure they agree with the information on the Bill of Lading. Your company is responsible. vi. CARRIER certifies that any TRU equipment hired or furnished will be in compliance with the in-user requirements of California's TRU regulations.

Please sign and fax or email ALL pages of the rate confirmation.

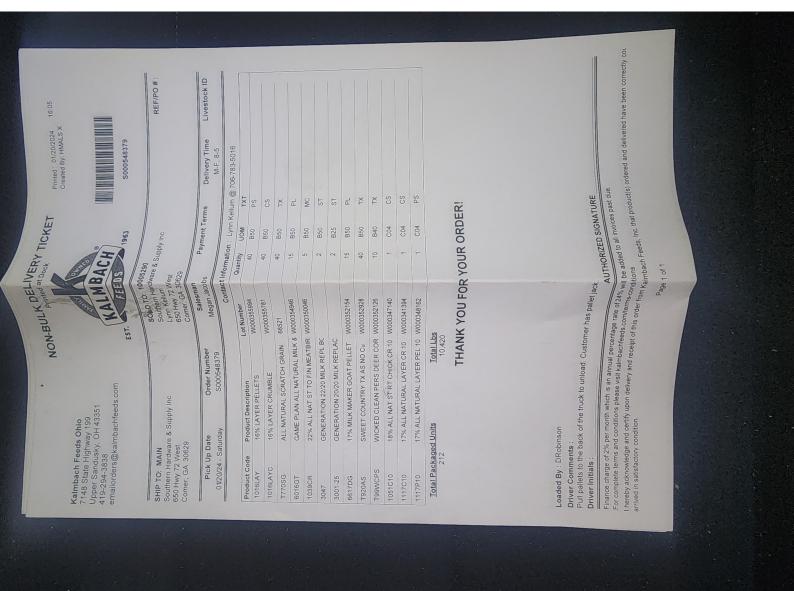
Inla

Milo Morrison

CARRIER REPRESENTATIVE SIGNATURE

Nicolas Salyers IEL REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 610-9805



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