Royal 3inc.

Bill to:

, ,

EXPEDITUS SUPPLY CHAIN SOLUTIONS, LLC

Invoice Date: 01/23/2024 Invoice #: 2203026 Terms: NET 30 Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		730 White Oak Dr, Johnsonville SC 29555 - 2500 Logistics Dr, Battle Creek MI 49037			
			1	\$1,500.00	\$1,500.00

TOTAL \$1,500.00

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 Agreement for Expeditus Supply Chain Solutions, LLC

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE ***

 * Driver must call ESCS for dispatch information 419-845-8400.
 * Driver Must report any overages, shortages of damaged product immediately.
 * Please send all invoices to <u>AP@shipescs.com</u>

"Carrier must provide verbal POD prior to departing consignee"

"Carrier must provide hard copy POD no later than 24 hrs. following delivery"

Expeditus Supply Chain Solutions, LLC 6600 Sylvania Ave. Ste 200 Sylvania, OH 43560 (833) 250-3727

Expeditus Supply Chain Solutions, LLC 6600 Sylvania Ave. Ste 200 Sylvania, OH 43560

Sylvania, On 45560					Load Confirmation					
Carrier: Date:	ZIGI FREIGHT IN CHICAGO 01/22/2024		C DBA ROYAL3 IL 60638			Contact: Phone: Fax:	RIKI KOVACEVIC (630) 485-7370 (630) 485-6980			
Order	Order: 2203026 Miles: 799.0 Temp: BOL: L11991814			Weight: 4 Trailer: V		GENERAL AUTO PART 42000.0 Van (DAT) WS035522	S			
	PU 1	Name: Address: Phone:	POOLE CO 730 WHITE OAK D JOHNSONVILLE (843) 386-6045		29555	Date: Contact: Driver Load	01/22/2024 1300 01/22/2024 1300 POOLE CO I: No driver loading or u	Inload		
	SO 2	Name: Address: Phone:	Motus Integrated T 2500 Logistics Dr. BATTLE CREEK		ologies 49037	Date; Contact: Driver Loac	01/23/2024 0800 01/24/2024 1500 I: No driver loading or u	Inload		
Payment		Carrier Fr Total Carr	eight Pay: ier Pay:		\$1,500.00 \$1,500.00					

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded POOLE CO - IT IS MANDATORY TO DOWNLOAD AND ACCEPT PROJECT 44 FOR TRACKING PURPOSES PRIOR TO LEAVING SHIPPER' Penalties will apply for non-conformance.

Please Sign:	Milo Mo	rrison	Driver Name:	
-			Driver Cell:	
(X) Accept			Driver Email:	
(A) Aboopt			Tractor #:	MPOWERED BY
() Decline			Trailer #:	McLéod
	Attention:	\$sender_name		SOFTWARE
		\$sender_phone		
		kelly.chriscinske@shipescs.com		

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Viniform 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 of tariff if this is a motor carrier shipment. Shipper hereby 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 lawfully filed tarifff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipoer and accepted for himself and his assigns.

which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From:		SH	PPER'S (Lot)	#: <u>WS03552</u> 2	2			Order #:	SO17068			
								DATE:	01/22/2024			
P.O. Box 2'	OLE CO., INC 107					V Q Q Q 5 5 7		P.O. #:	BTC000003			-
Greenville,	SC 29602			Y: CUST P/U								-
			A ⁻	T: JOHNSON	WILLE, S	.C.						
CONSIGNE		TUS-MI		-		Vehicle or C	ar Initia	l:	#			_
DESTINATI	ON: 2500	0 LOGIST	TICS DRIVE			Ca	rrier's #	:				_
ROUTE:	BAT	TLE CRE	EK, MI 49037				цом	POUNDS				_
Delivering							0014					
ITEM: 1	010401007	- U06 4	x 51mm POLY	ESTER STAF	PLE					Ø 1 0 4 0		
BALE	GROSS	NET	BALE	GROSS	NET	BALE	GRC	SS NET	BALE	GROS	3 1 0 0 7 11 SS NET	11
J50309087	553.36	551.16	J50309148	553.36		J50409028		36 551.16			36 551.16	ī
J50309088		551.16	J50309151	553.36		J50409029		.36 551.16			36 551.16	
J50309089	553.36	551.16	J50309152	553.36		J50409030		.36 551.16	(1) 100000000000 00 70000 000		36 551.16	
J50309090		551.16	J50309153	553.36		J50409031		.36 551.16			36 551.16	
J50309091		551.16	J50309154	553.36		J50409032		.36 551.16			36 551.16	
J50309092		551.16	J50309155	553.36		J50409033	553	.36 551.16	5			1
J50309125		551.16	J50309173	553.36		J50409034	553	.36 551.16	5			
J50309126		551.16	J50309174	553.36		J50409035	553	.36 551.16	5			
J50309127 J50309128		551.16 551.16	J50309177	553.36		J50409036		.36 551.16				
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J50309130		551.16	J50409009	553.36 553.36		J50409038		.36 551.16				
J50309131		551.16	J50409013	553.36 5		J50409039		.36 551.16				
J50309132		551.16	J50409014	553.36		J50409040 J50409057		.36 551.16 .36 551.16				
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J50309134		551.16	J50409018	553.36 5		J50409059		.36 551.16	1			
J50309137	553.36	551.16	J50409019	553.36 5	551.16	J50409060		.36 551.16				
J50309138	553.36	551.16	J50409020	553.36 5	551.16	J50409061		.36 551.16				
J50309141	553.36		J50409021	553.36 5		J50409062		.36 551.16				
J50309142	553.36		J50409022	553.36 5		J50409063	553	.36 551.16				
J50309143	553.36		J50409023	553.36 5		J50709041		.36 551.16				
J50309144	553.36		J50409024	553.36 5		J50709042		.36 551.16				
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350505147	555.50	551.10	330403027	555.50 5	51.10	J50709047	553	.36 551.16				
ITEM BALES				4,268.80	ITEM		92.80					
NO. OF B.	ALES / CTNS	: 80	TOTAL	. GROSS WE	IGHT: 44	4,268.80	ΤΟΤΑΙ	.NET WE	IGHT: 44,09	2.80		
			15 LBS OR M							C.O.D CHAR	GES	
	7 of condition of appl elivered to the consig			If charges are to write or stamp he		Received \$ prepayment of the	to app charges o	ly in hthe				
	signor shall sign the f very of this shipment					property describe			C.O.D. AMOU	UNT [.]		
di other lawfull cha		Λ	mont of neight and	COLL	ECT	Agent or C	ashier		COLLECTIO			
N/Q	selen	45	min						COLLECTIO	N FEE:		
	1					Per			TOTAL CHAI	RGES:		
(8)		laner				(The signature here	acknowled	ges only the an	nounts			
13/2	nature of Consi		described by some	d are necked and	arkad and	prepaid)						
	ween two ports	by a carrier	described by name an by water, the law req	uires that the bill of	lading shall s	tate whether it is "car	rier's or shi	pper's weight."	ig to regulations by t	ne interstate Comm	ierce Commissi	on,
	of stamp; no	ot a part of I	Bill of Lading approver s are required to state	ed by the Interstat	te Commerce	Commission.						
			reby specifically sta				me propen	у.				

Supplier Shipper									
From To									
	DAVID C POOL P.O. BOX 2107 GREENVILLESC 8642719935		Motus Battle Creek 2500 Logistics Drive Battle CreekMI, 49037 (269) 964-5400						
Shipment Detail - Bill of Lading: WS035522, Ship Date: 1/22/2024									
Serial No	PO No	Part No	Revision		Gross Weight	Quantity			
SBC876512 BTC000003 010401007				44,093	44,093	44,093			

Uncour

Transport Copy

Authorized Signature

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, the property described below in apparent and and and another article and the property described below. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, 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 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 (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 of the is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or lawfully filed tarifff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

which governs the transportation of this shipment, and the said terms and conditions of the said bill of lading, including those on the back thereor, set for thereor, set for

From:	SHIF	PPER'S (Lot) #:	WS035522		-	Order #:	SO17068	
			- COOULL			DATE	01/22/2024	
DAVID C. POOLE CO P.O. Box 2107	., INC			W/ C	a 3 5 5 2 2	DATE:	01/22/2024	
Greenville, SC 2960	2	BY	CUST P/U			P.O. #:	BTC000003	
CONGION			<u>30HN30N</u>	VILLE, S.C.				
CONSIGNED TO :	MOTUS-MI				Vehicle or Car I	nitial:	#	
DESTINATION:	2500 LOGIST	ICS DRIVE			Carrier	's #:		
ROUTE:	BATTLE CRE							
D		LIC, WII 49037			U	OM: POUNDS		
Delivering Carrier:							and the second s	
ITEM: 1 01040	01007 - 1106 4	x 51mm POLYE	STED OTA					
D.4				PLE		12		
	ROSS NET	BALE	GROSS		BALE	GROSS NET	T BALE	GROSS NET
	553.36 551.16 553.36 551.16	J50309148	553.36	and the second sec	50409028	553.36 551.10	6 J50709048	GROSS NET 553.36 551.16
	553.36 551.16	J50309151	553.36		50409029	553.36 551.10	6 J50709049	553.36 551.16
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	553.36 551.16	J50309153	553.36	551.16 J	150409031	553.36 551.1	6 J50709051	553.36 551.16
		J50309154	553.36		150409032	553.36 551.1		553.36 551.16
	553.36 551.16	J50309155	553.36		150409033	553.36 551.1		555.50 551.16
	553.36 551.16	J50309173	553.36		150409034	553.36 551.1	6	
	553.36 551.16	J50309174	553.36	The second s	J50409035	553.36 551.1		
	553.36 551.16	J50309177	553.36		J50409036	553.36 551.1		
	553.36 551.16	J50309178			J50409037	553.36 551.1		
	553.36 551.16	J50409009			J50409038	553.36 551.		
	553.36 551.16	J50409010			J50409039	553.36 551.		
	553.36 551.16	J50409013		C2000000 000000	J50409040	553.36 551.		
	553.36 551.16	J50409014			J50409057	553.36 551.		
	553.36 551.16	J50409017			J50409058	553.36 551		
	553.36 551.16	J50409018			J50409059	553.36 551		
	553.36 551.16	J50409019		compared to prove	J50409060	553.36 551		
	553.36 551.16	J50409020			J50409061	553.36 551	.16	
	553.36 551.16	J50409021		551.16	J50409062	553.36 551	1.16	
	553.36 551.16	J50409022		551.16	J50409063	553.36 551	1.16	
	553.36 551.16	J50409023		551.16	J50709041	553.36 55	1.16	
	553.36 551.16	J50409024		551.16	J50709042	553.36 55	1.16	
	553.36 551.16	J50409025	553.36	551.16	J50709043	553.36 55	1.16	
	553.36 551.16	J50409026	553.36	551.16	J50709044	553.36 55	1.16	
J50309147 5	53.36 551.16	J50409027	553.36	551.16	J50709047	553.36 55	51.16	
ITEM BALES: 80	ITEM	GROSS: 44	,268.80	ITEM	NET: 44,0	92.80		
NO. OF BALES /	CTNS: 80	TOTAL	GROSS V	VEIGHT: 4	4,268.80	TOTAL NET	WEIGHT: 44,092.8	80
						Ro	Jour Your	80 1-23-24 why
						Pur)
1 50 Junior						-13	wan yo	wing
PACKAGES SYNT	HETIC FIBER	- 15 LBS OR M	ORE PCF				U	C.O.D CHARGES
Subject to Section 7 of cond	tion of applicable bill	of lading if this		e to be prepaid,	Received \$	to onely la		
shipment is to be delivered t	o the consignee with	out recourse on the	write or stan	np here "Prepaid	prepayment of th	to apply in the charges on the	C.O.D. AMOUN	Π.
hall not make delivery of th	is shipment without p	ayment of freight and	1 00	LLECT	property describe	ed hereon		
all other lawfull charges	. ch			LLEGI	Agent or (Cashier	COLLECTION	FEE
1V/asil	yn yd	now					TOTAL CHARC	
per:	V				Per			
(Signature	e of Consignor)				(The signature her prepaid.)	e acknowledges onl	y the amounts	tete Commerce Commission
This is to certify that the abo	ove articles are prope	rly described by name a	and are packed	and marked and	are in proper conditio	n for transportation	according to regulations by the	e Interstate Commerce Commission.
If the shipment moves between the shipper's imprints in lieu	of stamp; not a part	of Bill of Lading appr	oved by the Int	erstate Commo	Il state whether it is "c	arrier's or shipper's	weight."	
To where the rate is dep	endent on value ship	pers are required to sta	ite specifically in	writing the area	ree commission.	of the property		
NOTE-Which or declared val	ue of the property is	s nereby specifically 5	the sh	ipper to be not	exceeding			