Royal 3inc.

Bill to: NIPPON EXPRESS USA 401 E. TOUHY AVE, Des Plaines, IL, 60016 Invoice Date: 01/25/2024 Invoice #: 0203824 Terms: NET 30 Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		30590 W. 185TH STREET, EDGERTON, KS 66021 - 4120 Memorial Highway, Mandan, ND, USA			
			1	\$4,000.00	\$4,000.00

TOTAL	
\$4,000.00	

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



From:

Dispatch Name:	Brian Biesiada
Dispatch E-Mail:	brian.biesiada@nipponexpress.com
Dispatch Phone:	708-304-9900

	** Load Confirmation **
Date	1/24/2024
Freight Bill #	0030831
Carrier	ROYAL3 INC
Contact	Phil Vukovic
Phone	6304857370
Email	phil@royal3inc.com

Customer's Bill of Lading: 90530133 Customer's Bill of Lading: 90530138 Customer's Bill of Lading: 90530146/90530141 Customer's Ref No.: 12395379 Customer's Ref No.: 12479328 Customer's Ref No.: 12489031/12489047 Customer's PO No: KC0133-07

Required Equipment: 53' Dry Van - Single Driver

Shipment Type: FTL PICKUP INFORMATION

Commodity	Weight	Qty	HazMat	HazMat Description
Motorsport	0 LB	2		
Motorsport	0 LB	1		
Motorsport	0 LB	1		

Shipping Instructions:

Pickup Location Name: PERFORMANCE TEAM 30950 W. 185TH STREET EDGERTON, KS 66021

CONSIGNEE INFORMATION

Commodity	mmodity Weight Qty HazMat HazMat Des				scription
Motorsport	0 LB	1			
Delivery Location Name: Shipping Instructions:			Delivery Date:	1/25/2024	
PARK RIVER IMPLEMENT				Time From:	08:00
701 PARK ST W				Time To:	16:00

CONSIGNEE INFORMATION

MINOT, ND 58701

PARK RIVER, ND 58270

Commodity	Weight	Qty	HazMat	HazMat Description		
Motorsport	0 LB	1				
Delivery Location Name: PURE POWERSPORTS OF MINOT	Shipping Ins	tructions:		Delivery Date: Time From:	1/26/2024 09:00	
1520 US-2				Time To:	17:00	

Pickup Date: Time From:

Time To:

1/24/2024 08:00 16:00



F	rom	:
-		

Dispatch Name: Brian Biesiada Dispatch E-Mail: brian.biesiada@nipponexpress.com Dispatch Phone: 708-304-9900

	** Load Confirmation **
Date	1/24/2024
Freight Bill #	0030831
Carrier	ROYAL3 INC
Contact	Phil Vukovic
Phone	6304857370
Email	phil@royal3inc.com

CONSIGNEE INFORMATION

Commodity	Weight Qty HazMat			HazMat Des	cription
Motorsport	0 LB	2			
Delivery Location Name:	Shipping Ins	tructions:		Delivery Date:	1/26/2024

OPEN ROAD HONDA 4120 Memorial Hwy MANDAN, ND 58554

1/26/2
09:30
17:00

All-in Rate (Fuel Included) \$USD: \$4,000.00



From:

Dispatch Name: Brian Biesiada Dispatch E-Mail: brian.biesiada@nipponexpress.com Dispatch Phone: 708-304-9900 ** Load Confirmation **Date1/24/2024Freight Bill #0030831CarrierROYAL3 INCContactPhil VukovicPhone6304857370Emailphil@royal3inc.com

Special Instructions

By accepting this tender, Carrier agrees that:

1. Carrier holds all required federal and or state operating authorities.

2. Carrier holds a Federal Motor Carrier Safety Administration (FMCSA), Compliance, Safety Accounability (CSA) Carrier Safety Rating of Satisfactory or none.

3. Carrier will not subcontract and/or double broker without written authority of NEU.

4. Nippon Express will verify that the shipment we are about to receive was ordered as a full truckload shipment. Trailer number and seal number will not be changed or tampered with by any definition without the consent of Nippon Express USA, Inc

5. Carrier maintains the following types of insurance:

a. Comprehensive General Liability \$1,000,000 preferred.

b. Cargo Insurance minimum liability of \$100,000 required.

6. When fully signed, this document becomes our contract of carriage. Please keep this document for your records.

7. Detention: 2 hour free time.

8. If shipment is not delivered on time, at the discretion of Nippon Express, a deduction from the agreed rate of \$250 per day for each day it's late, may apply.

IMPORTANT BILL INSTRUCTIONS!!!***

IF USING A FACTORING COMPANY PLEASE ALSO INCLUDE YOUR NOTICE OF ASSIGNMENT. INVOICE AND PROOF OF DELIVERY MUST BE SENT WITHIN 24 HOURS. EMAIL PREFERRED.

MacroPoint is used for tracking via ELD connection or MP App downloaded on the driver's cell phone. Driver must update arrival and departure status for all pick-ups and deliveries.

Picture of POD must be emailed to truckbilling@nipponexpress.com immediately after signed by consignee.

Carrier must email a signed copy of the POD to truckbilling@nipponexpress.com with in 24 hours of delivery.

Email Invoice to :truckbilling@nipponexpress.comSubject must read:0030831

Email Proof of Delivery to :truckbilling@nipponexpress.comSubject must read:0030831

Post mail not preferred:

Carrier Signature

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		1919 Torrance Blvd. To		or Co., Inc		1 PAC	≝: ¹ 5 ≁⊐	OF	
NAME OF CARRIER	NIPPON E	APRESS USA, INC.	1.4	and the second second	TLR #:	DIA	107	LIT	1
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the property described below, in a word company being understood th if on its own railroad, water line, h carrier of all or any of said property subject to all the conditions not pro-	apparent good order, except proughout this contract as lighway route or routes, or v over all or any portion of hibited by law, whether prin	pt as noted (contents and condition of con meaning any person or corporation in pos- within the territory of its highway operatio said route to destination, and as to each pa- ted or written, herein contained which are h	ntents of pack session of the ns, otherwise arty at any tim ereby agreed	kages unknown), marke a property under the col- to deliver to another ca e interested in all or any to by the shipper and ac	d, consigned and des htract) agrees to carry irrier on the route to v of said property, that coepted for himself and	tined as shown to its usual pl said destination every service to his assigns.	ace of delivery to be performed	said compa at said dest agreed, as t hereunder :	ny (the lination, lo each shall be
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	B 30950 O EDGER M KS 68	021 100	H STREE	1729		WARE	HOUSE/PL	ANT #:	24 13:3! 95		
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ND 58701 701-852-			мото	RCYCLES:	CRATES H OF 8.1 LB PER CUBI	AVE A DENSITY		F BL M	0 63166 UST BE	INCL	מו
COD AMT:	0. 00	>	Freigh	t Prepaid	a an a contractor		DEALER: 10575(705301	38	14
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Per Permanent post-office a	address of shipp	er: 1919 TORRANCE	BLVD., TORRA	NCE, CA 90501-2746		(This Bill of Lading is			d agent of the	carrier issuin	g same.)

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Per Permanent_post-office_a	ddress of s	hipper: 1919 TORRAN	CE BLVD., TOP	RANCE, CA 90501-2746		(This	Bill of Lading is	to be signed		ber and a	agent of the	carrier issu	ng same.)

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(Signature of Cons t"The fibre boxes used for maker's certificate thereon Freight Classification." (Shipper's imprint in lieu of Commerce Commission.	r this sh	ipment conform to the special other requirements of R	ications set forth in the box ule 41 of the Consolidated approved by the Interstate	For Co	ertificates ertificates.			y, vi	sit	14 - 14 - 14 - 14 - 14 - 14 - 14 - 14 -
American Honda	120	Land fraction	CARRIER COPY	2_	(This Bill of Lading is to be	Agent, Per	pper and	24		uing same.)

Must be leadby filled in

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	R 30° R EDO M KS	1 - KANSAS C 750 WEST 185 GERTON 66021	TH STREET		ISSUE DATE: WAREHOUSE/P	01/23/24 LANT #: 95			
the property desc word company be if on its own railr carrier of all or an subject to all the c	cribed below eing underst oad, water ny of said pr conditions n	v, in apparent good order, exc ood throughout this contract at line, highway route or routes, i operty over all or any portion o ot prohibited by law, whether pr	entras noted (contents and condition of cor s meaning any person or corporation in poss or within the territory of its highway operation (said route to destination, and as to each pa inted or written, herein contained which are he	tents of packages unk tession of the property ns, otherwise to deliver rty at any time intereste ereby agreed to by the s	nown), marked, consigned an under the contract) agrees to to another carrier on the rout d in all or any of said property shipper and accepted for himse	d destined as shown carry to its usual pla e to said destination. r, that every service to If and his assigns.	below, which ace of delivery It is mutually be performed	said comp at said de agreed, as d hereunder	bany (the stination, s to each r shall be
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Subject to Section 7 of applicable bill of shipment is to be de consignee without rec consigner, the consig the following statemen The carrier shall not of this shipment witho freight and all other la HDNDA	lading, if t elivered to t course on t inor shall sint: make delive out payment awful charge	his the gn ery NO. OF PIEC	ES HT Per (The signature here ackno	escribed	DE MD	LL BEFOR LIVERIES NDAY THR TURDAY D	AFTER U FRII	R 4:3 DAY.	30 PM-
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American Hone			CARRIER COPY	2 \$	Santos	gent, Per/	24/29	6	
Permanent post-office a	address of	shipper: 1919 TORRANCE	BLVD., TORRANCE, CA 90501-2746	(This Bill	of Lading is to be signed t	by the shipper and a	agent of the	carrier issu	ing same.)

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the second and			American Hon 1919 Torrance Blvd. To				+
NAME O	FCAR	NICA.	XPRESS USA, INC.		Cont./TLR #;	D14	7-2
	R 30	M - KANSAS C 950 WEST 185 GERTON 66021	ITY	in effec	t on the date of the issue of this Shipping ISSUE DATE: WAREHOUSE/PI	01/23/2	4 13:35:15 ² 5
the property desc word company be if on its own raik carrier of all or an	IVI	du	pr as noted (contents and condition of co meaning any person or corporation in por within the territory of its highway operation said route to destination, and as to each p	ontents of ssession ons, othe arty at a	of packages unknown), marked, consigned and of the property under the contract) agrees to c envise to deliver to another carrier on the route ny time interested in all or any of said property, greed to by the shipper and accepted for himself	destined as shown carry to its usual pl to said destination that every service t	n below, which said company (the ace of delivery at said destination, . It is mutually agreed, as to each to be performed nereunder shall be
SHIP TO	ERSP	141213	SHIP D/	ATE:	01/24/24 BILL Honda I ATES HAVE A DENSITY C/D. Ca	. TO: Motorcy:	:1е-НОМ
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