



Bill to:
MIDWAY LOGISTICS, LLC.

Invoice Date: 01/29/2024
Invoice #: MWYT-46803
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		1297 East Smiley Road, Madill, OK 73446 - 1500 W Van Buren, Centerville, IA 52544			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



Midway Logistics, LLC
555 N Woodlawn Bldg 4 Ste 250
Wichita, KS 67208
Telephone: 316-260-5074

Load Number: **MWYT-46803**
Contact: Kyle Wallace
E-Mail: kwallace@midwaylogisticsllc.net
Telephone: 316-214-0906

MC#: 944686 **DOT#:** 2828543
Attention: James R
Per: Jason corkovic
Dispatcher: Peter
Primary Driver: JESUS
Truck: 724

Carrier: Royal3 Inc
james.r@royal3inc.com
6304857370 peter@royal3inc.com
Secondary Driver:
Trailer(s): 534077

Jason,

PLEASE SIGN/ACCEPT & RETURN ASAPPLEASE HAVE DRIVER ACCEPT LOAD TRACKING LINK VIA TRUCKER TOOLS*** - Kyle

Oklahoma Steel & Wire - Madill

1297 East Smiley Road
Madill, OK 73446

Main Phone: 580-795-6048

Reference #s: Load # - 225823

Pickup:	01/26/2024	Type: Estimated
	Begin: 07:00	End: 21:00
Appointment #:		--
Contact:	--	--

Iowa Steel & Wire

1500 W Van Buren
Centerville, IA 52544

Reference #s: Purchase Order # - ISW-24-34041

Delivery:	01/29/2024	Type: Estimated
	Begin: 07:00	End: 15:00
Appointment #:		--
Contact:	--	--

Special Instructions: 24 HOUR NOTICE REQUIRED. CALL (641) 954-4610

Load Service Type: Dry Van

Load Service Details:

Dryvan Type: Regular Trailer.
Suspension Type: Air Ride Suspension.
Door Type: Swing Doors.

Load Details:

Sealed: Yes
Weight: 43652 lb
Miles: 590
Quantity: --
Shipping Unit: --
Stackable: No

Securements: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: --

Special Handling: --



Invoice Details

Midway Logistics, LLC
Attn: Billing
555 N Woodlawn Bldg 4 Ste 250
Wichita, KS 67208

Load Number: MWYT-46803
Send To: docs@midwaylogisticsllc.net
Accounting 316-260-5074
Terms: 30 Days From Document Requirement
Fulfilled Date

Required Documents:

Proof of Delivery, Rate Agreement, POD

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to docs@midwaylogisticsllc.net within two days of delivery. Detention and/or Layover will not be paid for First Come First Served (FCFS) pick-up and delivery locations. Detention is FREE for the first 2 hours, then \$25 per hour with a MAX of \$100 at shippers discretion - If the driver cancels tracking enroute to receiver \$200 fine will be administered. It is important that our customers receive their shipments when promised. Late deliveries will be assessed with a late fee of \$100 per day.

Terms and Conditions

The Broker-Carrier Agreement between Midway Logistics, LLC, a Licensed Property Broker, and Royal3 Inc is amended by the verbal agreement between Kyle Wallace of Midway Logistics, LLC hereafter referred to as the BROKER, and representative of Royal3 Inc hereafter referred to as CARRIER, dated 01/26/2024.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

A \$200.00 DROPPED/CANCELED FEE WILL BE CHARGED FOR ANY CANCELS AFTER THIS AGREEMENT IS ACCEPTED.

TRACKING MUST BE ACCEPTED, TURNED ON, AND REPORTING THROUGH TRUCKER TOOLS UNTIL THE LOAD IS DELIVERED. THERE WILL BE A \$150.00 FEE/RATE REDUCTION - IF THE TRACKING IS NOT ACCEPTED AND LEFT ON UNTIL LOAD DELIVERED.

IT IS IMPORTANT THAT OUR CUSTOMERS RECEIVE THEIR SHIPMENTS WHEN PROMISED. LATE PICKUPS AND/OR DELIVERIES WILL BE ASSESSED A LATE FEE OF \$100 PER DAY.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, Midway Logistics, LLC will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : MWYT-46803

Load Price:

\$1,100.00

Load Total:

\$1,100.00

Royal3 Inc
Jason corkovic
6304857370 peter@royal3inc.com
Attention: James R james.r@royal3inc.com

Agreement: By signing below, Carrier agrees to the terms and conditions set forth and provided herewith, if any.

Driver's Name _____

Driver's Phone Number _____

Name and Title _____

Date _____

Signature _____ *Joey Cimbaljevic*



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

01005014

BILL OF LADING NUMBER

SHIPPERS NOTE: FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

Date 01/26/2024

FOR PAYMENT REMIT TO: Oklahoma Steel and Wire 1041 South 1st Street P.O. Box 220 Madill, Okla. 73446 580-795-7311		3RD PARTY BILL Remit for Payment to:	Freight Charges are Prepaid Unless Marked Collect Check Box if Collect <input type="checkbox"/>		P.O. Number: ISW-24-34041 Load Number 225823 SO# 01005014	
From prompt payment, signed rate confirmation and this original Bill of lading must accompany invoice.			CARRIER: ROYAL3 724/LD# 39 Unit Number: Billing Agent: MIDWAY LOGISTICS, LLC		NOTIFY IF PROBLEM ENROUTE OR AT DELIVERY: Brett James 580-677-1063	
TO: Consignee IOWA STEEL AND WIRE 1500 W. VAN BUREN CENTERVILLE, IA 52544 Phone: (641) 954-4610			Collect on Delivery 0		Remit to: Oklahoma Steel and Wire 1041 South 1st Street P.O. Box 220 Madill, OK 73446	
Driver Instruct. 24 HOUR NOTICE REQUIRED. CALL (641) 954-4610			Carrier must collect cash, money order, or bank cashiers check, unless shippers sign here to accept company check. Signed: _____			
Quantity per Item Shipped:	Kind of package, Description of articles, Special Mark and Exceptions (subject to correction)	Qty. / Package	Total # pks or bbls	TAG COLOR	Units	Weight (subject to correction)
100	DROP 1	1	100		Piec	1500
189	POST DRIVER	27	7	Yellow	Roll	14793
216	2 PT PREMIUM CL1	27	8		Roll	11448
50	OK 14GA HIGH TENSILE 2PT CL3	50	1	Yellow	Bun	2126
50	42" STAYS CLASS 1	50	1		Piec	2412
27	48" STAYS CLASS 1	9	3	White	Roll	3321
81	MAX TIGHT 1472-6-12.5 CL1 165'	27	3	Orange	Roll	7017
1	4 PT PREMIUM CL1	1	1			0
24	FREIGHT	0			s	1080
	WITH PALLETS					43697
	Total Weight					
RECEIVER: Initial keys item, and sign bottom, to show received complete and in good order						
Subject to section 7 of Conditions of applicable bill of Lading. If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. <i>smarquis</i> (signature of consignor)			Carrier acknowledges this broker MIDWAY LOGISTICS, LLC is its agent for payment and authorizes Oklahoma Steel & Wire to pay the broker for all charges due the carrier under this bill of lading. (signature of carrier)			

This is to certify that the above named materials are properly classified and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Driver is responsible for all materials signed for. Copy of this BOL must be signed and returned as proof of delivery for payment.

SHIPPER: Oklahoma Steel and Wire

CARRIER: ROYAL3 724/LD# 39

Checker Signature *smarquis*

Driver Signature

Checker Printed Name

Driver Printed Name JESUS ARO

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned, and destined indicated above which said company (the word company 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 own roads or own water line, otherwise to deliver to another carrier on route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each part at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether written, herein contained (as specified in Appendix B to part 1035) which are here by agreed to by the shipper and accepted for himself and his assigns.

As an agent or representative for

IOWA STEEL AND WIRE

I agree all specified goods listed on this Bill of Lading have been received complete and are in proper condition. Any variance has been notated and signed by myself and driver. My signature releases shipper from any future claims of shortage or damage on this shipment.

Customer
Signature

Print Name

Date Received

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

01005014

BILL OF LADING NUMBER

Date 01/26/2024

SHIPPERS NOTE: FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

[illegible]

FOR PAYMENT REMIT TO: Oklahoma Steel and Wire 1041 South 1st Street P.O. Box 220 Madill, Okla. 73446 580-795-7311		3RD PARTY BILL Remit for Payment to:	Freight Charges are Prepaid Unless Marked Collect Check Box if Collect <input type="checkbox"/>	P.O. Number: ISW-24-34041 Load Number 225823 SO# 01005014
From prompt payment, signed rate confirmation and this original Bill of lading must accompany invoice.			CARRIER: ROYAL3 724/LD# 39 Unit Number: Billing Agent: MIDWAY LOGISTICS, LLC	NOTIFY IF PROBLEM ENROUTE OR AT DELIVERY: Brett James 580-677-1063
TO: Consignee	IOWA STEEL AND WIRE 1500 W. VAN BUREN CENTERVILLE, IA 52544 Phone: (641) 954-4610		Collect on Delivery <u>0</u> Carrier must collect cash, money order, or bank cashiers check, unless shippers sign here to accept company check.	Remit to: Oklahoma Steel and Wire 1041 South 1st Street P.O. Box 220 Madill, OK 73446
Driver Instruct.	24 HOUR NOTICE REQUIRED. CALL (641) 954-4610			

Quantity per Item Shipped:	Received Complete	DROP 1	Kind of package, Description of articles, Special Mark and Exceptions (subject to correction)	Qty. / Package	Total # plts or bds	TAG COLOR	Units	Weight (subject to correction)
100		POST DRIVER		1	100		Piec	1500
189		2 PT PREMIUM CL1		27	7	Yellow	Roll	14793
216		OK 14GA HIGH TENSILE 2PT CL3		27	8		Roll	11448
50		42" STAYS CLASS 1		50	1	Yellow	Bun	2126
50		48" STAYS CLASS 1		50	1		Piec	2412
27		MAX TIGHT 1472-6-12.5 CL1 165'		9	3	White	Roll	3321
81		4 PT PREMIUM CL1		27	3	Orange	Roll	7017
1		FREIGHT		1	1			0
24		WITH PALLETS		0			s	1080
		Total Weight						4369

**** RECEIVER:** Initial lines item, and sign bottom, to show received complete and in good order.

<p>Subject to section 7 of Conditions of applicable bill of Lading.</p> <p>If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><i>smarquis</i></p> <p>(signature of consignor)</p>	<p>Carrier acknowledges this broker</p> <p>MIDWAY LOGISTICS, LLC</p> <p>is its agent for payment and authorizes Oklahoma Steel & Wire to pay the broker for all charges due the carrier under this bill of lading.</p> <p><i>[Signature]</i></p> <p>(signature of carrier)</p>
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This is to certify that the above named materials are properly classified and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Driver is responsible for all materials signed for. Copy of this BOL must be signed and returned as proof of delivery for payment.

SHIPPER:	Oklahoma Steel and Wire	CARRIER:	ROYAL 724/LD# 39
Checker Signature _____	<i>smarquis</i>	Driver Signature _____	
Checker Printed Name _____		Driver Printed Name _____	JESUS ARO

WEED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of package), marked consigned, and destined indicated above which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) is to its usual place of delivery at said destination, if on its own roads or own water line, otherwise to deliver to another carrier on route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over portion of said route to destination, and as to each part at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether written, or (as specified in Appendix B to part 1035) which are here by agreed to by the shipper and accepted for himself and his assigns.

As an agent or representative for IOWA STEEL AND WIRE I agree all specified goods listed on this Bill of Lading have been received complete and are in proper condition. Any variance has been notated and signed by myself and driver. My signature releases shipper from any future claims of shortage or damage on this shipment.	Customer Signature	<u>Keith Sales</u>	1-29- Date Received
	Print Name	<u>Keith Sales</u>	