Royal 3inc.

Bill to:

Aries Logistics, PL

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Invoice Date: 01/31/2024 Invoice #: AL7593 Terms: NET 30 Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		9580 Joe Rodriguez Drive, El Paso, TX 79927, U.S 231 Industrial Park Road, Harrison, AR 72601, U.S.			
			1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

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

Carrier Rate and Load Confirmation



Load Number: AL7593

Equipment Type: Flatbed

Date: 01/26/2024

Aries Worldwide Logistics 1501 East Richey Road Houston, TX 77073 Brian Martin (281) 209-8142 (phone) brian.martin@ariesww.com

Carrier: Royal3 Inc Contact: Luke Jong, (p) 6304857370 (f)

Shipper Pickup (Stop 1)	
SPACE BORDER LOGISTICS	Pickup Instructions: PICKUP APPT: 3PM ON MON (1/29) //
9580 JOE RODRIGUEZ	REFERENCE PICKUP# 44046849
EL PASO, TX US 79927	Shipper References:
Expected Date: 01/29/2024	Shipping/Receiving Hours:
Appointment Required: Yes	Pickup/Delivery Number: 44046849
Appointment Time: 15:00	
Contact: Sergio Pando	

Consignee Delivery (Stop 2)	
Pace Industries Harrison C Division	Delivery Instructions: DELIVERY APPT: 9AM ON WED (1/31)
231 Industrial Park Road	Consignee References:
Harrison, AR US 72601	Shipping/Receiving Hours:
Expected Date: 01/31/2024	Pickup/Delivery Number:
Appointment Required: Yes	
Appointment Time: 09:00	
Contact:	

	Shipment Information						
Handling Unit Package							
Qty	Туре	Qty	Туре	Weight	Commodity Description		
50	50 Pallets		12150 lbs	ALUMINIUM PARTS			

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,100.00
Total Cost	USD 2,100.00

SEND ALL CARRIER INVOICES TO AP.INVOICE@ARIESWW.COM

DISPATCH INSTRUCTIONS TO DRIVERS

On the behalf of Aries Worldwide Logistics, the parties hereto agree to the following conformities:

• Wear appropriate work attire:

- Khakis, jeans, or appropriate work shorts.
- Polo-style shirt, operator's logo shirt, button down shirt, etc.
- Mandatory PPE (safety vest, safety glasses, hard hat, leather gloves, and if applicable Fire Retardant Clothing).
- Steel-toed shoes or appropriate rubber sole work shoes.

• No flip-flops, sandals, tank-tops, or sagging pants.

- Assume full responsibility and shall be liable to broker for loss, damage, and delay to any property transported under this agreement, such liability begins at the time cargo is tendered to carrier and continue until cargo is delivered to consignee's destination.
- No weapons or firearms are allowed when conducting pickups/deliveries.
- At our in route to all (customer's) facilities: Comply with all safety signs, no weapons or firearms are allowed, comply with local, state & federal safety belt requirements, and never operate a vechicle under the influence of drugs or alcohol.
- Ensure kids, spouses, family members, etc. remain in vehicle when visiting any facility.
- Restrain pets in vehicle or cage any time freight is received and/or transported.
- Driver must be courteous while loading/unloading pickups and deliveries.
- Sign and date ID Verification form (all-cargo & passenger) and return with airway bill, bill of lading, manifest, etc.

CARRIER SPECIAL INSTRUCTIONS

- Report delays immediately to Aries' dispatcher, if unreported delays caused a late pickup or delivery, it will result in Carrier's rate reduction, (reduction will be determined based on customer's reduction amount).
- 2. Inspect shipments thoroughly for any damage, pilferage, overage, or shortage prior to signing airway bill, bill of lading, manifest, etc., and MUST be documented at time of signature.
- 3. Carrier understands that the transportation services arranged under this agreement shall be transported only on equipment operated under the authority of the Carrier appearing herein and the transportation services shall not be subcontracted, brokered or assigned in any form without written consent of the Broker. If the shipment is subcontracted, brokered, or assigned to a third party, the Broker is under no obligation to make any payment for transportation or services and Carrier remains fully liable for any liability, damages, delays, or any loss direct or indirect related to the cargo, transportation services, or conduct of the subcontracted motor carrier.
- 4. The Carrier must call or email the Aries' dispatcher when the Carrier's driver: (a) arrives at shipper, (b) departs the shipper, (c) arrives at the consignee and provides POD name and time.
- 5. The Carrier must communicate with Aries' dispatch once cargo is loaded and/or unloaded and provide dispatch with a legible POD. Driver and/or carrier must scan and email a copy of the signed bill of lading upon delivery to alb@ariesww.com, (failure to do so will result in a \$100 per day rate reduction).
- Account for all pieces when recovering multiple shipments; verify all paperwork; recover only shipments consigned to Aries; note any discrepancies and contact dispatch for instructions if anything is in question.
- 7. Never leave vehicle or freight unattended; watch cargo as it is being loaded/unloaded to assure that no damage occurs while transferring freight; take notice of special handling instructions and call supervisor if any damages are noted and need to be reported.
- 8. The Aries' bill number and original bill of lading or a clean/readable copy of the bill of lading must be included on/with Carrier's invoice, failure to do so will cause a delay in payment until that requirement has been met.
- 9. If Carrier fails to complete transportation under the terms of this agreement, or abandons a shipment and thereby subjects the Broker to liability, Carrier agrees that Broker shall have the right to complete the trip using other equipment and hold Carrier liable for costs.
- 10. All invoices will be paid 30 days upon receipt of original bills of lading or a clean/readable copy of the bill of lading.
- 11. In the event of insolvency proceedings being instituted against Carrier, Broker or an agent of Broker, authority granted to enter any property of Carrier and take possession of goods belonging to Broker's customer without notice to Carrier.
- 12. Broker and Carrier shall limit disclosure of information concerning this agreement and each Carrier Rate Confirmation, to only those Broker and Carrier agents, employees and subcontractors directly involved in its execution and performance.
- 13. Aries truck order not used rate is \$100.00.
- 14. Aries requires at least two hours free for loading as well as two hours for unloading before detention time will officially start. Aries must be notified half-an-hour prior to free time expires. The rate of

detention paid per hour will be \$50.00. Detention will be paid only after free time expires and upon Aries' approval.

15. Aries will provide a \$25 incentive if the Trucker Tools app is used throughout the transit of your load from pickup until delivery.



SPACE	Bill of Lading Space Border Legistics 9560 Joe Rodriguez Dr. El Paso, TX 79927 (915) 859-1561 info@shlogistics.com		Shipment II 210613
rom: ACE INDUSTRIES	Te: PACT HARRISON	Ship Date:	1/29/2024
Sce JOE RODBIGUEZ DR. 2. PASO, TX 79927 115-859-1561	PACE HARRISON 231 INDUSTRIAL PARK ROAD HARISON , AR 72601	Carrier: Tracking #: Truck #: PO #:	ROYAL 3 INC H03656 215896
Note: Received in good condition except as noted:		Freight Bill Qty: Total Weight: Seal: F31	50 Pallet 12142 9 LBS 46639
Driver: All Signature			
Checked By:	Pallet In: Pallet Out:	O	
accerved, where the classifications and tariffs in effect on the date of the in	me of this Bill of Lading, atfromt and deetned as shown above, which und company the word company being unde	ic property described above, a rotood throughout this contra- than the territory of as high-so	a apparent good order, except as noted

Document Images:

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744878	05-000				240 F.A	1"Je Poged
748878	114-0244-0	HOUSING			180 E.A.	1001 Pound
74+278	115-1350	HEAT SINK			140 LA	2092 Pound
7428.78	11 126-426-C-U	SAMPLES	1		270 124	722 Poand
743478	1(5-1)20	MONGOOSE LED M DOOR		1 1	29912A	4"85 Pointal
768878	115-1200	SAMPLES			Nº FA	142 Pound
748878	HS-914-8-U	HOUSING UTY PTU			432 I.A	1025 Pound
				Total	1562	12143



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	Chihuahua Division Aljandro Dumas 11326 Chihuahua, CHIH 31109 011 52 (614) 442-1010 Fax: 011 52 (614) 481-9699		-	- 1 - r.	
BILLTON 90PC061 PACE INDUSTRIES HARRISON DIVISION C DIVISION 231 INDUSTRIAL PARK ROAD HARRISON, AR 72601 USA		Ship To/ Consig 90PC061 PACE INDUST C DIVISION 231 INDUSTRIA HARRISON, AR	RIES HARRISON 1. park road		
pped Via DMT T783	Freight Code T	USA			
Description	COLLECT	Date Shipped 1/22/2024	Bill of Lading 44046849	Net 30	
Shipper Signature:	Carrier: DDEX Carrier Signature:	Pieces		Skid(s) 50	12,143
or Customs- Payable in US Dollars	Country of Orgin: MEX				

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	30			1	141.9	
	240			10	1,775.5	
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	250			5	722.0	
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Chihuahua Division Chinuanua Division Aljandro Dumas 11326 Chihuahua, CHIH 31109 011 52 (614) 442-1010 Fax: 011 52 (614) 481-9699 Packing Slip No. 44046849.

HILTO: 90PC061 PACE INDUSTRIES HARRISON DIVISION C DIVISION 231 INDUSTRIAL PARK ROAD HARRISON, AR 72601 USA		Ship To/ Consignee: 90PC061 PACE INDUSTRIES HARRISON C DIVISION 231 INDUSTRIAL PARK ROAD HARRISON, AR 72601 USA				
ipped Via DMT T783	Freight Code COLLECT	Date Shipped	Bill of Lading			
Description	COLLECT	1/22/2024 Pieces	44046849	Net 30	117 to 1-1-1	
HS-1320 MONGOOSE LED M DOOR HS-1320 Drawing Revision: C 10 @ 290 US CARTON		290		Skid(s) 10	Weight 4,785.0	
HS-1260 WST2 HOUSING HS-1260 Drawing Revision: C I @ 30 US CARTON		30		1	141.9	
HS-1331 SAUCER, TOP (PEDESTRIAN HS-1331 10 @ 24 US CARTON		240		10	1,775.5	
HS-1350 HMLED3 HEAT SINK HOUSING HS-1350 Drawing Revision: - 0 @ 14 US CARTON		140		10	2,692.2	
IS-914-B-U HOUSING UTY PTU HS-914-B-U Drawing Revision: G @ 54 US CARTON		432		8	1,025.1	
IS-926-C-U VST HOUSING IS-926-C-U Prawing Revision: H		250		5	722.0	
Mawing Revision: IS-929-C-U IOUSING IS-929-C-U trawing Revision: G @ 30 US CARTON ello< 339148		180		6	1,001.2	
CARTONS					0	

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EL PASO, TX 915-859-1561 Note:	DRIGUEZ DR K 79927	23) HA	Space Bord 9560 Joe Ro El Paso, (915) 8 info@sblo	Lading Ier Logities odriguez Dr. TX 79927 59-1561 gystics.com K ROAD	Total We	g #: Bill Qty:	1/29/2024 ROYAL 3 INC H03656 215896 50 Pallet 12142.9 LBS 46630	Shipm4 2106
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	Bill of Lading Space Border Logistics		Sh
	9560 Joe Rodriguez Dr. El Paso, TX 79927 (915) 859-1561 info@sblogistics.com	Ship Date:	1/29/2024
RIES LIGUEZ DR 9927	To: PACE HARRISON 231 INDUSTRIAL PARK ROAD HARISON, AR 72601	Carrier: Tracking #: Truck #: PO #:	ROYAL 3 INC H03656
		Order #: Freight Bill Qty: Total Weight: Seal: F31	215896 50 Pallet 12142.9 LBS 46639