Royal 3inc.

Bill to: MAGNUM LOGISTICS, INC 1540 S Perry RD, Plainfield, IN, 46168 Invoice Date: 02/01/2024 Invoice #: 46413451 Terms: NET 30 Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		824 8TH ST E BLDG 3, Milan, IL 61264 - 2200 15TH ST N, Wahpeton, ND 58075			
			1	\$1,290.00	\$1,290.00

TOTAL	
\$1,290.00	

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



3000 7TH AVE N PO BOX 2023 FARGO, ND 58107-2023 PHONE: 701-293-8082 FAX: 701-293-8039

AFTER HOURS 800-726-1759 LOGISTICS_TEAM@MAGNUMLOG.COM

LOAD CONFIRMATION

Order #: 46413451

Trailer Type: UNKNOWN

	D: SA16026373	
S		
	SI: SA16026373	
	TH: DEERE	
	TV: TL_AG RB: PTR314	
	ND. F 11(314	
	Pieces	Weight
	270 PCS	13,500 LB
OID JDGV5484220		
	Pieces	Weight
4 15:00	270 PCS	13,500 LB
OID JDGV5484220		
	270 PCS	13,500 LB
	/24 7:00 24 13:30 OID JDGV5484220 /24 7:00 24 15:00 OID JDGV5484220	Pieces /24 7:00 270 PCS 24 13:30 Pieces OID JDGV5484220 Pieces /24 7:00 270 PCS /24 15:00 270 PCS

YES VAN

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by Magnum or customers of Magnum are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.
Please email Bill of Ladings and Invoice to Logistics_accounting@magnumlog.com

Pallet / Lumper / POD / Carrier Invoices due upon completion of the load. \$100 rate reduction if 30 days past the completion date.



IIIMAGNUM 3000 7TH AVE N **PO BOX 2023** FARGO, ND 58107-2023 PHONE: 701-293-8082 FAX: 701-293-8039

Order #: 46413451

LOAD CONFIRMATION

Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between Magnum, hereafter referred to as BROKER, and ZIGI FREIGHT INC DBA ROYAL3 INC. hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 46413451 will move at the following rate:

Carrier agrees that it maintains the applicable and valid insurance that covers at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage.

All loads MUST be sealed at origin by shipper or driver with a seal number noted on the bill of lading. The driver is responsible for resealing the trailer at each pick and drop location if there are additional stops on the shipment. If the shipment arrives at the destination with a tampered seal or without seal intact, the Carrier shall be liable for any shortage or damage claims with respect to the shipment, and the Shipper, on its sole discretion, shall have the right to deem the entire shipment damaged, contaminated, and unsalvageable without the need for inspection and Carrier shall be liable for the full value of the shipment. Carrier agrees that in transporting the shipment, Carrier will be in compliance with U.S. DOT, FDA, CARB, and EPA regulations where applicable to the operations of transporting the shipment.

Pay Information				
Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,290.00	FLT	\$1,290.00
			Total Pay:	\$1,290.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS VOID.

COMMENTS

Driver Name:	Truck Number:	
Driver Cell:	Trailer Number:	

Signature:

Date:

ZIGI FREIGHT INC DBA ROYAL3 INC

ALL LOADS SUBJECT TO ELECTRONIC TRACKING

Driver must accept tracking, failure will result in a \$100 rate reduction on this load. Expedites/Team loads are subject to a \$250 rate con reduction for failing to track.

By accepting this shipment, Carrier agrees that the driver has consented to receiving text messages or phone calls from Magnum. Each driver has provided all needed consents to receiving text messages and phone calls from Broker and allowing Broker and its Vendors to track the driver's location throughout the process of transporting the shipment. Carrier shall comply with all applicable laws, relating to the collection. use, storage, retention, disclosure and disposal of any information Carrier provides to Broker, Including information regarding the drivers transporting shipments. Carrier shall indemnify, defend, and hold Broker and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions, and expenses arising out of or in connection with Carriers breach of this section. This Section shall survive the expiration or termination of the Agreement between the Broker and Carrier

VE			LADING			o: 39140
	This is to certify that the below has in proper condition for trans	LOGI	picable regulations of the De	ed, merked and labeled, and are spartment of Transportation.	Carrier N	
O: Consignee	HEARTLAND PRECISION - P			FROM: Shipper	244	e: 1/29/2024
Street	2200 N 15TH STREET			Street		
Destination	The Market State of State of State			Origin 824	8th St. E	
	WAHPETON, ND 58075			Mila	an, IL 613	364
Route				Vehicle Number WC	1703	32
Case No.	XPAC / Cust Part Number	Oty	Kind of Packaging, (Description of Articles, Special Exceptions	Marks, and	Weight (Subject to Correction)
Notes: PO	150409					
				•		
			COD.FEE			
EMIT: CODTO DORESS		COD Art 5	PREPAID	2	TDTAL CHURGES: \$	
DORESS Note-Where the rate secifically in writing th The agreed or declars	is dependent on value, shippers are required to state in agreed or declared value of the property. ed value of the property is hereby specifically stated it acceeding	Subject to Section 7 of # recourse on the consignor	PREPAID COLLECT he conditions, if this shipment r, the consignor shall sign the	is to be delivered to the consign	CHARGES: S	REIGHT CHARGES
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	In proper condition for transp	portation according to the app	Acable regulations of the De	partment of Transportation.		
		LOGIF (Name	of Carries	(SCAC)	Carrier No	
TO: Consignee	HEARTLAND PRECISION - P9	98		FROM: Shipper		1/29/2024
Street	2200 N 15TH STREET		14 14 C-101-10	Streat	8th St. E	
Destination	WAHPETON, ND 58075			Origin	an, IL 613	
Route				Vohicio	100	2
				Number WC	1703	32
Case No.	XPAC / Cust Part Number	Qty	Kind of Packaging,	Description of Articles, Special Exceptions	Marks, and	Weight (Subject to Correction)
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	mte	Xtr	C.O.D. FE PREPAID	3-1-24	TOTAL	
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