Royal 3inc.

Bill to: SUNSET TRANSPORTATION, INC. 11325 Concord Village Ave Invoice must have stamp, Saint Louis, MO, 63123 Invoice Date: 02/02/2024 Invoice #: 5700486 Terms: NET 30 Due Date: 03/02/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 02/01/2024 | | 1350 Bryn Mawr Ave, ITASCA, IL 60143 - 1224 WEST GENESEE, SYRACUSE, NY 13204 | | | |
| | | | 1 | \$2,250.00 | \$2,250.00 |

| TOTAL | |
|------------|---|
| \$2,250.00 | Ï |

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 Confirmation Sheet**



Order: 5700486 Printed Date: 01/31/2024 Contact: Ops - EK Phone: 952-224-2403 x 207 Fax: 314-849-3009 Email: OPSMN@SUNSETTRANS.COM

SSNA-5700486

| Bill To: MC# Sunset Transp 10877 Watson St. Louis, MO (PICKUP Informa Commodity: Weight: Trailer: Trailer: Temp: | Rd. 63127 1000 SYSTEN 10000.0 Van 53 | | E | ROYAL3 MC Nur Contact Phone: | mber: MC9 | 9 44686 370 x111 687.0 |
|--|--|---|-------|---------------------------------------|-----------|-------------------------------------|
| Pick Up | Name: Address: | Systems Unlimited 1350 Bryn Mawr Ave | | | Date: | 02/01/2024 1100 02/01/2024 1100 |
| | Phone: Contact: | ITASCA 630-285-0081 SAM L | IL | 60143 | | |
| | | Purchase Order Nu | umber | 24-H040 | | |
| Delivery | Name: Address: | EASTERN COPY MA | | MENT | Date: | 02/02/2024 1100 02/02/2024 1100 |
| | Phone: Contact: | SYRACUSE 315-474-1977 WES HOLMAN | NY | 13204 | | |
| Payment | CARRIE | R FREIGHT PAY: | \$2,2 | 250.00 | | |
| | TOTAL | ARRIER PAY: | \$2,2 | 250.00 | | |

DO YOU PREFER A FASTER PAYMENT?

Email Rate Confirmation, Invoice, POD and receipts to payables@sunsettrans.com or fax to 314-756-9307 for payment. To utilize one of our Quick Pay programs, contact Payables at 800-849-6540 Opt # 4. Any adjustment in rate must be approved by Sunset Transportation, Inc. (Sunset) before the charge occurs. For any unexpected/unplanned changes in stops, route or mileage on load; carrier agrees to charge no more than, up to the original per mile rate for each additional mile traveled, plus a layover charge of no more than \$250 if applicable. Sunset is not responsible for additional unapproved costs in addition to these acceptable rates. Payment for lumper fees requires lumper receipt., Only the that company physically hauled the load identified by MC/DOT/Intrastate Permit number (Carrier) is eligible for payment. Carrier represents and warrants it will not agree to (or begin to perform) services as outlined in this carrier confirmation sheet unless it can and will abide by all federal, state and local laws at all times. Failure to meet pickup/delivery dates and times, failure to communicate with Sunset as requested, and/or failure to comply with industry standard expectations for safe and reasonable dispatch may result in fines or penalties. Carrier acknowledges its agreement via signature, electronic signature/confirmation, and/or by beginning to perform services. Sunset's TMS has can send text messages for status updates. If carrier provides phone numbers, it agrees and acknowledges and or industry safety standards by use of a mobile device while driving. Carrier will indemnify and defend Sunset from any related claims. In the event Carrier has not signed a broker-carrier contract with Sunset in the past five (5) years, Carrier agrees any prior terms in a signed document will become secondary to the Carrier Terms & Conditions published at www.sunsettrans.com.

Want more loads? Check Sunset's private portal here: sunset.truckertools.com/loads

Read all notes carefully before signing

53' Dry van with a few straps

Signature: Sam Stanojevic

Driver Name.^{Carl} Driver Cell: ⁸⁵⁸⁵⁸⁵¹⁵⁹⁰ Tractor #: ⁷⁴⁹ Trailer #: PTLZ242141 Comments:

(X) Accept () Decline

Page 3

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| SUNSET TRANSPORTATION | AFFIX PRO | STICKER HER | STRAIGHT BILL OF LADING LOAD # 5700486 PO # 24-H040 Date: Feb 1, 2024 | 3 |
|--|--|---|---|---------|
| FROM (SHIPPER): | | TO (CONSIGNEE) | | |
| Systems Unlimited Inc 1350 Bryn Mawr Ave ITASCA, IL 60143 Phone: SAM L 630-285-0081 Scheduled ship date 02/01/2024 110 | 10 - 1100 | 1224 WEST O SYRACUSE, | | |
| | | | | |
| Special instructions: 6 SKIDS C 5 SKIDS C 4 SKIDS T 1 SKID Re | Peds Owers | | | |
| Reference #'s: PO 24-H040 | | | | \prec |
| HM Units Packaging (IF HAZA) | Kind of Packages, Descrip RDOUS MATERIALS - PRC JRNITURE | PER SHIPPING NAME) | Spots WEIGHT CLASS SKU Not Provided 0 10,000 250 | |
| Totals | | | 0 10,000 250 | |
| Units: Cu. Ft.: null | PCF: null | Area: null | Spots: 0 Weight: 10,000 LBS | _ |
| Billing terms: COLLECT: PREPAID: 3RD PARTY: X | Bill to: Sunset Tran 10877 Wats St. Louis, M 800-849-654 | on Rd. O 63127 | | |
| NUTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S. (14706(o)(1)(A) and (B). NOTE(3) - Commodities requiring special or additional care or attention in handing or slowing must be so marked and packaged as to ensure adle transportation with ordinary care. Sale 27 (a) 44 March sectors and the standard sectors and the sector and the sector and the sector safe transportation with ordinary care. Sale 27 (a) 44 March sectors and the sector sectors and the sector sectors and the sector sector and the sector sector and the sector and t | and the second | | 72). If there is no release or value declaration by the shipper, and the shipper does not decla MFC Item 172. California intrastate shipments must comply with NMFC Item 173. marked, and labeled and are in proper condition for transportation according to the applicable. | |
| | iver Signature/Date | | | - |
| PLACARDS YES PLACARDS YES Subject Subject Subject No SUPPLIED NO CO | t to terms of cartage, if this shipment is to be telivery without payment of freight and all othe | | on the consignor, the consignor shall sign the following statement: The carrier shall not | - |
| the shipper, on request, and to all applicates or contracts that have been which said carrier agrees to carry to destination, if on its route, or otherwise to otherwise referenced, which are hereby agreed to by the shipper and accepted | agreed upon in writing between the | A PROVIDE A REAL PROPERTY AND A REAL PROPERTY | ates, classifications and rules that have been established by the camer and are available to on of contents of packages unknown) marked, consigned and destined as shown hereon, nder shall be subject to all the conditions not prohibited by law, whether printed or written, | o or |
| Freight Counted: By Shipper By Driver/pallets said to contain By Driver/pieces | С | arrier: ROYAL3 INC arrier Pro#: | | _ |
| and a second second | | | | |
| | | | Page 1 of 1 | |
| Printed by:Justin Maeck | | | LME Order #:5700486 | |

| SUNSET TRANSPORTATION | AFFIX PRO S | STICKER HERE | E PO | RAIGHT BILL OF LADING AD # 5700486 # 24-H040 e: Feb 1, 2024 | | | | |
|--|---|--|---|---|--|--|--|--|
| | | TO (CONSIGNEE): | Du | | | | | |
| FROM (SHIPPER): Systems Unlimited Inc 1350 Bryn Mawr Ave ITASCA, IL 60143 Phone: SAM L 630-285-0081 | | EASTERN COPY MANAGEMENT 1224 WEST GENESEE SYRACUSE, NY 13204 Phone: WES HOLMAN 315-474-1977 | | | | | | |
| Scheduled ship date 02/01/2024 11 | 00 - 1100 | | | | | | | |
| 55Kids USKIDS | Credenza Peds TOWERS DedlTUBS | | | | | | | |
| Reference #'s: PO 24-H040 | | | | | | | | |
| HM Units Packaging (IF HAZ SYSTEMS OFFICE F SYSTEMS OFFICE F F | Kind of Packages, Descripti ARDOUS MATERIALS - PROI URNITURE | PER SHIPPING NAME) | lot Provided | Spots WEIGHT CLASS SKU 0 10,000 250 | | | | |
| Totals | | | | | | | | |
| Units: Cu. Ft.: null | PCF: null | Area: null | Spots: 0 | Weight: 10,000 LBS | | | | |
| Billing terms: COLLECT: PREPAID: 3RD PARTY: X | Bill to: Sunset Trans 10877 Watso St. Louis, M0 800-849-654 | on Rd. D 63127 | | | | | | |
| NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. | ere the applicable tariff provisions specify a limit alue or release the camer's liability, that liability | ation of the carrier's liability (NMFC Item 1) shall be limited to the extent provided by NI | 72), if there is no release MFC Item 172. California | or value declaration by the shipper, and the shipper does not declare a intrastate shipments must comply with NMFC Item 173. | | | | |
| NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). NOTE(3) - Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure. | s is to certify that the above-named materials are ulations of the Department of Transportation Shipper Signature/Date | properly classified, described, packaged, | marked, and labeled and | are in proper condition for transportation according to the applicable | | | | |
| | Driver Signature/Date | | 2 | | | | | |
| | bject to terms of cartage, if this shipment is to be ke delivery without payment of freight and all oth Consignee Signature/Da | er lawful charges | e on the consignor, the c | consignor shall sign the following statement: The carrier shall not $1/2/24/$ | | | | |
| RECEIVED, subject to individually determined rates or contracts that have the shipper; on request, and to all applicable state and federal regulations, which sade carrier agrees to carry to destination, if on its route, or otherwise otherwise referenced, which are hereby agreed to by the shipper and accept | been agreed upon in writing between the carrier in the property described above, in apparent good of to deliver to another carrier on the route to dest | and shipper, if applicable, otherwise to the | ion of contents of packag | tos unknown) marked considered and desided as shown harmon | | | | |
| Freight Counted: By Shipper By Driver/pallets said to contain By Driver/pieces | | Carrier: ROYAL3 INC Carrier Pro#: | | | | | | |
| | | | | Page 1 of 1 | | | | |
| Printed by:Justin Maeck | | | | LME Order #:5700486 | | | | |

| STRAIG | HT BIL | L OF LADING - SHOR | FORM | A-B3876, 901 | 13, 9014 T- | 3841, L3 | 3841, 384 | 3 | | | |
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| NOTICE Sh | ippers o elephone | ILL OF LADING – SH f hazardous materials must ent number under "Emergency Res | er 24-hour er | nergency | | 1 20 | | Bill of Lad Shipper N Carrier N | 0 | 5700 | 1484e |
| TO: | LN | TPD. 1 (DD | IN | LAT | FROM: Shipper | GXK | TFN | ELAL | IN | ITD | 0 |
| Consignee | Un | 210 KPICA | | | Street | 1 | | | | | |
| Destination | | | Zip Code | | Origin | | | Zip Coo | | 0000050 | |
| Route: | 1 | | Vehicle N | 0. | | SCAC | | | Numb | esponse er | |
| No. Shipping Units | +HM | Kind of Packaging, Description of Special Marks and Exception | ctowan | nmodities requiring spe g must be so marked a y care. See Section 2(e | | | | Weight (Subject to Correction)* | Rate | e or Class | CHARGES |
| 6 | | SKIDS CREEK | | > | | | | | | | |
| 5 | | SKIDS Reds | | | | | | | | | |
| - U | | TOWERS | | | | | | | | | |
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| carrier by w | vater, the | es between two ports by a law requires that the bill of lading is "carrier's or shipper's weight" Al | 0.D. TO: | | Amt. \$ | | PREPAID COLLECT | \$ | CHARGE | ES: \$ | a Stiller |
| Note-Whe state speci | re the rat fically in w | e is dependent on value, shippers a rriting the agreed or declared value o ed value of the property is hereby spi not exceeding per | re required to the property. | recourse on the c | consignor, the cor | isignor shall y of this sh | sign the follow | payment of freight a | | ther Check | EIGHT CHARGES Appropriate Box: reight prepaid Collect |
| Φ | VED subi | et to the classifications and lawfully fi | led tariffs in eff | ect on the date of | the issue of this I | Bill of Lading | , the property | described above in ap | parent go | od order, exc | ept as noted (content |
| or corporation destination. erty, that ev the date her | It is mutu ery service reof, if this | but while classifies inknown), marked on task of packages unknown), marked on task of the poperty under the cont ally agreed as to each carrier of all it a to be performed hereunder shall be is a rail or a railwatter shipment or ons of the said bill of lading, set forth or himself and his assigns. | ansigned, and d ract) agrees to or any of, said p subject to all th (2) in the appli in the classific | estined as indicated carry to its usual p property over all or ne terms and condi cable motor carrier ation or tariff which | d above which sai place of delivery a any portion of sa tions of the Unifo classification or h governs the tra | d carrier (th t said destin id route to rm Domestic tariff, if this nsportation | le word carrier hation, if on its destination and c Straight Bill of is a motor ca of this shipmen | being understood thro route, otherwise to d as to each party at a f Lading set forth (1) arrier shipment. Shipp t, and the said terms | any time in Uniform er hereby and con | his contract a another carrie interested in a m Freight Clas y certifies that iditions are he | is meaning any perso ir on the route to sai all or any of said prop safications in effect o the is familiar with a ereby agreed to by th |
| Mark with "Ri Transportation an optional mi Code of Feder prescribed in | G" if approp Regulation ethod for id al Regulation section 172 | priate to designate Hazandous Materials a is governing the transportation of hazandou entifying hazardous materials on Bills of Lai s. Also when shipping hazardous material 2.204(a) of the Federal Regulations, as indi n from the requirement is provided in the Re | s materials. The u ling per 172.201 s, the shipper's ce cated on the Bill c | (a)(1) (iii) of Title 49 rtification statement of Lading does apply. | pany interpretation 172, Subpart C-St tions, 172, 201 (H | n of requireme hipping Papers azardous Mat ame, hazardo | ents as described i s. Such description terial Table) and S | he responsibility of individ n 49 Code of Federal Reg consists of the following lections 172.202 and 1 tification number, packin | per Sec- 72.203: | or damage may be a United Sta | ity limitation for los a in this shipmer applicable. See 4 tes Code, Section 1)(A) and (B). |
| SHIPPER | | | | | CARRIER | | | | _ | | |
| PER | | | | | PER | | | d a sur sensitive d a la sur da | Corrigo | partifica amo | nencu necocosa infere |
| (g) r | narked, ar | certify that the above named materials ad labeled, and are in proper condition regulations of the U.S. Department of Ti | for transportatio | assified, packaged, on according to the | tion was made a | vailable and | or carrier has t | d any required placards he U.S. Department of roperty described abov | Iranspor | rtation emerge | incy response guideboi |