Royal 3inc.

Bill to: ENVOY LOGISTICS INC 7910 TECHNOLOGY DR, Schofield, WI, 54476 Invoice Date: 02/06/2024 Invoice #: VERDPL8346550 Terms: NET 30 Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
02/05/2024		616 Selfield Rd., Selma, AL, 36703, US - 23315 South Youngs Road, Channahon, IL, 60410, US			
			1	\$1,350.00	\$1,350.00

TOTAL	ļ
\$1,350.00	ĺ

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

### **Shipping Instructions & Rate Confirmation**

Bill To:

Envoy Logistics P O Box 2803 Oshkosh, WI, 54903, US Phone: (920) 267-8709 Email: invoices@envoylogistics.net



Order #: VERDPL8346550 Pickup Date: 02/05/2024 Mode: Truckload

Carrier		Carrier Phone	Carrier Fax	Equipment	Total Amount		
	Royal 3 Inc MC944686	(630) 485-7370 x102			\$1,350.00 USD		

Broker Contact Name	Broker Contact Phone Broker Contact Email	
Ruben Mariscal	None	rmariscal@envoylogistics.net

Pickup / Origin					
Global Security Glazing 616 Selfield Rd. Selma, AL, 36703, US					
Appointment/Hours			Special Services		
Pickup Appointment: 02/05/2024 Dock Hours: between 7:30 and 15:00			None Selected		
Weight	# Units	Freight Desc	cription		
41,000 lbs	26	PACKAGING	G MATERIAL		
Special Instructions:				<b>PO #:</b> Contact : Melin Hall & Kelsie Hartfield 334-605-2024 <b>Shipper Info:</b> My PO#P10031 If you need to give it to Global Security Glazing.	

Delivery							
VERDECO PLASTICS			Shipping Coordinator				
23315 South Youngs Road			Phone: (920) 267-8709				
Channahon, IL, 60410, US			Email: invoices@envoylogistics.net				
Appointment/Hours			Special Services				
Delivery Appointment: 02/06/2024 10:00 Dock Hours: between 10:00 and 10:00 Location: Rear			None Selected				
Weight # Units Freight Desc		Freight Desc	escription				
41,000 lbs	26 PACKAGING		NG MATERIAL				

Payment: Line Haul: \$1,350.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, TOTAL: \$1,350.00 USD

#### Terms:

- 1. DRIVER MUST ACCEPT MACROPOINT TRACKING INVITATION
- 2. UPDATE WITH ANY CHANGE IN TRANSIT TIME AS SOON AS POSSIBLE
- 3. SEND POD UPON RECEIVING IT.

#### FAILURE TO PERFORM ON ANY TASKS ABOVE MAY RESULT IN RATE REDUCTION

Signed By:

(Envoy Logistics)

Date:			

Signed By: Mike Zivanovic

AME OF CARRI	BILL OF LADING-SHO	Contract Contractor	le.	ARRIER'S NO.	DATE		SHIDE	PER'S NO.
Cust P/u ORDER # 304				Cust P/U Feb 5,			SHIFF	
RECEIVED, subject is destined as indicated its route, otherwise to said property, that eve ment, or (2) in the ap Shipper hereby i	o the classifications and tariifs in offect on the below which sold carrier (the word carrier be deliver to another carrier on the route to an ory service to be performed hereunder shall plicable motion carrier dassification or tariff it contiles that he is familiar with all the terms is ask and his assigns.	d destination. It is mutual be subject to all the terms	ly agreed, as to each carrier of all or any and conditions of the Uniform Domostic	of the said property over all or Straight Bill of Lading set forth	scepi as noted (contents and condi- e property under the contract) agre- any portion of sald routo to destin (1) in Uniform Freight Classification	lion of contents of pos to carry to its us alion, and as to eac as in effect on the d	th party	to of delivery at said destination, if a at any time interested in all or any tof, if this is a rail or a rail-water shi
and accepted for Nimself and Nis assigns.   FROM:   SHIPPER   Global Security Glazing   616 Selfield Road   Selma, Alabama 36703				TO: CONSIGNEE VERDECO PLASTICS INC. 23315 S YOUND RD CANNAHON, IL 60410 STREET PH 815 255-1585				
DELIVERING	(0	ORIGIN)	ROUTE	DESTINATION	and the second second	VEHICLE		
CARRIER NO.	+   KI	ND OF PACKAGE	, DESCRIPTION OF ARTICLE RKS AND EXCEPTIONS	S,	* WEIGHT	NUMBER CLASS	1	CHARGES
PACKAGES	HM	SPECIAL MA	RKS AND EXCEPTIONS	and the second	(SUBJECT TO CORR.)	OR RATE	ŀ	(FOR CARRIER USE ON
33 Pallet			p Plastic Sheeting s # 60		Lbs- 32,376	60		Collect
33 Pallet					Lbs- 32,376			
REMIT C.O.D. T	 ro:		nin merika menganan sebagai kan merikan sebagai kan sebagai kan sebagai kan sebagai kan sebagai kan sebagai kan			C.O.D. FE	E	
				000	A		PAID	Collect
or shipper's weight." to state great state whether it is "carrier's to state specifically in with the specifically in wit		dependent on value, shippers are required rriting the agreed or declared value of the od value of the property is hereby specifi- per to be not exceeding	consignor shall sign the follo	childions, if this shipment is to be allocit reconstant the construct the wing subscription to delivery of this shipment without any owned property	TOTAL		Property and a start	
		par (Signatur		ra of Convignar)	Freight ch collect un marked Pf	REPAIL	). Check box if tharges are Prep	
"This is to certify that th	he above named materials are properly classifi	ed, described, packaged, r	nerked and labeled, and are in proper cond	ition for transportation, accordin	g to applicable regulations of the Do	partment of Transp	ortation	•

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### STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

NAME OF CARRIE	R	ORDER # 304	CARRIER'S NO. Cust P/U	Feb 5 2	The second se	HIPPER'S NO.	
RECEIVED, subject to il destined as indicated be its route, otherwise to di salid property, that every ment, or (2) in the applik Shipper hereby cei	cable motor carrier deselfication or tariff if riflios that he is familiar with all the terms	e date of the issue of this Bill of Lading, the property de- ing understood throughout this contract as meaning any is d desilication. It is mutually agreed, as to each carrier of a subject to all the terms and conditions of the Unitern Divis is a motor carrier shipment. Indir conditions of the said bill of lading, set forth in the cle	sentente contigne on chong set for	except as noted (contents and conditi the property under the contract) agree or any portion of said route to destinat n (1) in Uniform Freight Classifications	on of contents of ps to carry to its usu tion, and as to each in effect on the dat	e hereof, if this is a rall or a rail-water ship	
FROM: SHIPPER G	lobal Security Gla 16 Selfield Road elma, Alabama 36	TO: CONSIGNEE STREET DESTINATION	TO: CONSIGNEE VERDECO PLASTIC 23315 S YOUND RI CANNAHON, IL 604 STREET PH 815 255-1585				
DELIVERING					VEHICLE		
NO. PACKAGES	HM KIN	ID OF PACKAGE, DESCRIPTION OF AN SPECIAL MARKS AND EXCEPTION	RTICLES,	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHARGES	
33 Pallet		Scrap Plastic Shee Class # 60	ting	Lbs- 32,376	60	Collect	
33 Pallet	N	5B07 1-6-24 V-6					
	a freedown	1.1.1	Contraction of	Lbs- 32,376		Addition of the	
REMIT C.O.D. TO:		the state	COD Amt.	\$	C.O.D. FEE PREF	AID Collect	
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's to state spoolfically is writing the agreed or declared value of the shipment conform to the specification and all other servicements of flute 41 of the Uniform Freight Classification and flute is to state specification and flute is a disperse water of the specific thereon, no flute at the specification and flute is a specification and f		ue of the delivered to the consignee a	concisions. This supment is to be block recursion the consumer the wing subporting has generated by the block of the the generation of the block of the the generation of the block of the the second constants of the block of the block of the block of the block of the block of the block of the block of the block of the block of the block of the the block of the block of the block of the the block of the block of the block of the the block of the block of the block of the the block of the block of the block of the the block of the block of the block of the the block of the block of the block of the the block of the block of the block of the the block of the block of the block of the the block of the block of the block of the block of the the block of the block of the block of the block of the the block of the block of the block of the block of the the block of the block of the block of the block of the the block of the block of the block of the block of the the block of the block of the block of the block of the the block of the block of the block of the block of the the block of the block of the block of the block of the the block of the block of the block of the block of the the block of the block of the block of the block of the the block of the block of the block of the block of the the block of the block of the block of the block of the the block of the block of the block of the block of the block of the the block of the block of the block of the block of the block of the the block of the block of t	TOTAL CHARC	GES Collect		
	of lading approved by the Interstate	8 per d, described, packaged, marked and labeled, and are in pro	(Signation)	ng to applicable regulations of the Dep	collect unle marked PR	EPAID, tharges are Prepai	
	e address of shipper	Shipper Per + MARK WITH *X* TO DESIGNATE HA SELFIELD ROAD SELMA, AL	ZARDOUS MATERIAL AS D		Agent, Per	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	

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