Royal 3inc.

Bill to: RYDER INTEGRATED LOGISTICS,INC po box 130020 , Ann Arbor, MI, 48103 Invoice Date: 02/07/2024 Invoice #: 1277815 Terms: NET 30 Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		1523 Industrial Drive Shawano, WI 54166 - 386 Crawford Road Statesville, NC 28625			
			1	\$2,900.00	\$2,900.00

TOTAL	
\$2,900.00	

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 Load Tender

Reference: 12 (Load ID)	77815 Carrier: Royal3 Inc (ZFIH)	Tender: 02/06/2024 09:06
Origin:	Mod Tech Industries 1523 Industrial Drive Sh	awano, WI 54166
Pickup:	Doug May phone:800 961 0989 fax: email: Planned Date: 02/06/2024 08:00AM - 02/06/202	4 09:15AM
Destination:	Carolina Logistics Center 386 Crawford Road	Statesville, NC 28625
Delivery:	Elizabeth Jones phone: fax: email: Planned Date: 02/08/2024 07:00AM - 02/08/202	4 07:00AM
Bill To:	Ryder Freight Management Group Submit Inv48377Billing and Invoicing questions phone: fax: email	oices to: RyderFMGpaperwork@ryder.com Novi, MI I: FMGAcct@ryder.com

Comments

Contact Information: Megan Alexander 817-886-8254

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Equipment

53 Dry Van – Clean, Dry, Odor Free, Hole Free (TV)

Items

Item ID	НМ	Description	Weight	Class	NMFC	Dimensions
		Palletized Auto Parts	35000.0	50.0		

Stop 1 (pickup)			
Planned Date: 02/06/2024 08:00A	M - 02/06/2024 09:15A	M	
Mod Tech Industries, 1523 Industri	al Drive, Shawano, WI	54166	
Doug May Phone: 800 961	0989 Fax:		
SN1021613 (Shipment ID)	35,000 lb	22.0 PLT	
46075451 (SHIPPER REF)			
02052024-03 (SHIPPER REF 2)			
1277815 (Load ID)			
1277815 (BOL)			

Stop 2 (drop)			
Planned Date: 02/08/2024 07:00AM	- 02/08/2024 07:00/	AM	
Carolina Logistics Center, 386 Craw	ord Road, Statesville	, NC 28625	
Elizabeth Jones Phone: Fax	:		
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46075451 (SHIPPER REF)			
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Freight Terms				
	Charge Details			
Description		Rate	Quantity	Charge
Total Line Haul	2900.0	Flat Rate		\$2900.0
			Total:	\$2900.0

Freight Terms: 2900.0USD, Third Party (35000.0 lb) (958.0 miles)

References	
Reference Type	Reference Value
SHIPPER REF	46075451
SHIPPER REF 2	02052024-03
BOL	1277815

Special Instructions

Must meet times, Delivery FCFS /// ELD TRACKING MANDATORY VIA INTEGRATION WITH TRUCKERTOOLS // PLEASE RESPOND WITH DRIVER INFO /// 53' AIR RIDE TRAILER, SWING DOORS PU#'S AND SHIPPER REFERENCES WILL NOT BE SHARED UNTIL TRACKING IS VISIBLE

Driver must download and install TruckerTools w/GPS activated on a smartphone, or ELD integration, for the duration of the load including full loading/unloading in order to qualify for detention, along with IN // OUT times clearly written on BOL with a shipper/receiver signature (if applicable)

DO NOT TURN OFF TRACKING BEFORE DEPARTING OR IT MAY NOT LOG THE OUT TIMES. DETENTION DELAYS MUST BE NOTIFIED TO RYDER/ACCOUNT MANAGER AT TIME OF OCCURENCE TO QUALIFY FOR DETENTION REQUESTS. ANY ACCCESSORIAL RECEIPTS (Detention Pay - \$35/hour. Layover - \$250.TONU - \$150.) MUST BE TURNED IN WITHIN 24HRS AFTER DELIVERY. Assessorials will be requested and later rate con will be adjusted and re=tendered ///

If load is not being tracked via TruckerTools, you are subject to lose up to \$250 on the load at the Brokers discretion. /// Thank you kindly for your cooperation in advance!

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Please ensure any additional charges beyond what is on this initial rate confirmation are reported to your Account Executive within 24 hours and submit all supporting documentation within 48 hours of delivery.

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	Billing and Invoicing questions phone: fax: email:	FMGAcct@ryder.com

If you fail to send in all required documentation including PODs and Invoices to <u>RyderFMGpaperwork@ryder.com</u> within 15 days of delivery, you run the risk of not being paid on time.

For any questions related to this rate con, please contact your Account Executive. For any questions related to billing, please contact <u>FMGAcct@ryder.com</u>

For More Loads From Ryder, Go Here: <u>https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads</u>

Bill of Lading ORIGINAL - NOT NEGOTIABLE

Shipper's No.: 650010618 Carrier's No.:

New Castle, IN At

Carrier: CUSTOMER SUPPLI

From New Castle

Date: 2/6/2024

on the currier and the shipper. If applicable otherwise to the rates, cla and rales that have h rived subject to individually deter mintel mitte or te that have be ton is writing b Ro ---ofp and are available to the shine t the at ge y under the contract) spress to carry to its usual place of delivery at said ty overall or any portion of said route to desticution, and as to each party at any domestic straight bill of inding set for (1) is uniform freight charification in which said carrier (the word carrier being und antion, if on its route, otherwise deliver another an in pos on of the property un instead, if on its took, otherwise deliver another carrier on the compared and statistical at the statistica

Shipper hereby certifies that he is familiar with the terms and conditi and the mid forms and conditions are hepdy wave of the terms ding these on the back thereof, set forth in the cla tion or tariff which governs the transp ous of the said bill of lading, inch for of this shi

elivering Carri	Unifed States	Carory	ehicle Initials:		
No. Packages	Package Description	Weight (Sebject to	Class or Rate	Ck CoL	a company and a second
18	PALLET MOD TECH PACK LIST 76464 LOAD # 46075451 ACA# 3709996 DRIVER MAtan DATE 2/6/2024 TRAILER 289472	17,691	50		Subject to Section 7 conditions of applicable bill of lading. If this shipmen is to be delivered to the consigned without recourse on the consigned, the consignor shall sign the following statement; The carrier shall not make delivery of DOUG May (Signature of Consignor) FREIGHT COLLECT If charges are to be prepaid, write or stamp here "To be Prepaid." Received S To apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges Advanced: S C.O.D. Shipment
	Sarting 216/24	17,691			C.O.D Amt Collection Fee Total Charges

If the thipment moves between two parts by a carrier by water, the law monitors that the bill of lading shall state whether it is "Carrier's or Shipper's weight." Note -Where the sam is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by shipper to be not exceeding Per - The files boxes used for this shippents to the specifications set forth is the box maker's certificate thereon, and all other requirements of coasolid states; not a part of bill of heling approved by the interstate commerce commission.

solidated freight classification. + Shipper's imprint in lieu of

Shipper, Per

New Castle

Permanent post office address of shipper.

Agent 2700 Plum Street New Castle, IN 47362

Per

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Carrier: CUS	TOMER SUPPLI	Bill of I ORIGINAL - NOT		LE		Shipper's No.: 6500106 Carrier's No.:
	astle, IN feaminal rates or contracts that have been agreed upon in		om New Ca			Date: 2/6/2024
Apper hereby certifies that the sublitment and candif Consigned to: Destination:	the interference of the second	bill of lacing, including there as the back	Cherned, set farth in the	elacolfication or turbil whi	à proras das tr	ungerenten of this objector,
Delivering Carri	United States Package Descript	1	Car or V Weight	Class or		•.:
	PALLET MOD TECH PACK LIST 76464 LOAD # 46075451 ACA# 3709996 DRIVER DATE DATE TRAILER ByDM, UP 2/10/3	1000 y 1000 y 100	17,691	50 E Gibbon		Subject to Section 7 conditions of springers that the adaptive site of tables in the software is the contigeness in the software is the contigeness of the contigeness of the contigeness of the contigeness of the software of Consignees (Constrained Section 1997) (Signature of Consignees) (Signature of Constraint) (Signature of Co
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New Castle Permanent post of		A et New Castle, IN 47362	tar			Per
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