Royal 3inc.

Bill to: RED RIVER LOGISTICS

, , Invoice Date: 02/09/2024 Invoice #: 117914028 Terms: NET 30 Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		5510 Export Blvd, Savannah, GA, USA - 34b Londonderry Rd, Londonderry, NH, USA			
			1	\$2,700.00	\$2,700.00

TOTAL \$2,700.00

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

TRUCKLOAD RATE CONFIRMATION Red River Logistics, LLC PO Box 1259

KELLER, TX 76248

DRI\ LOGISTICS

Carrier Name: RO	DYAL3 INC	Load #: 1179140	28		
Ready Date: 2/8/2	2024	Customer PO:			
Date Needed: 2/9	0/2024	Shipper Ref:			
Service Level: No	ormal	Trailer Type/Size	: 53 ft Van Reefer / Full		
		Temperature: °F			
Shipper Informat	lion:				
Name:	Quadrant PM c/o Savannah GA R&S Logistics	Contact:	Shipping/Receving		
Address:	5510 Export Blvd	Phone:	(912) 689-5858		
	SAVANNAH, GA 31408	Ready Time:	12:00 PM -		
Name:	IDI of Concord	Contact:	12:00 PM Zack Morris		
Address:	34 B Londonberry Rd	Phone:	(603) 704-0129		
	Londonderry, NH 03053	Close Time:	8:00 AM - 12:00 PM		

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
40	Drum	80		EnviroSeal Iso No Mix = F70015 48.00x40.00x48.00 in	21,480
40	Drum	80		EnviroSeal No Mix = F235033 48.00x40.00x48.00 in	19,200

PICKUP INSTRUCTIONS:

TEAM DRIVERS REQUIRED; Pickup Appt 02/08 @12pm; \$150 Fine For Late Pickup/Delivery!!!

DELIVERY INSTRUCTIONS:

Delivery Appt 02/09 Before 12pm

Rate:	USD \$1,075.00
Appointment - Pickup	USD \$150.00
Appointment - Delivery	USD \$150.00
Team Transit - Pickup	USD \$1,200.00
Tracking Fee - Shipment	USD \$125.00
TOTAL:	USD \$2,700.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty

undercharges. If Acked Services are fulfilled, raise are not recording to a resolution of \$100.00 Per Appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Red River Logistics, LLC, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

carriage snpment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Red River Logistics, LLC, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Red River Logistics, LLC Before picking up and request a WRITTEN AUTHORIZATION. Red River Logistics, LLC will not pay any extra charges without AUTHORIZATION.

Carrier Signature: MC#:

Phone: (817) 422-5922 | Fax: Please sign and return via fax or email to ac

Driver Name: Driver Phone#:

Please call (817) 422-5922 immediately with any questions, concerns, or problems! Send Invoicing to: Red River Logistics, LLC | PO Box 1259 | KELLER, TX 76248



Shipment ID#: 117914028

ihipper:	5510 E	Export B	lvd	neh GA R&S L	ogistics.		Contact:	Shipping/Recevin Phone: (912) 689 E-mall: savannah	
Consignee	34 B L Londo	IDI of Concord 34 B Londonberry Rd Londonderry, NH 03053					Contact:	Zack Morris Phone: (603) 704 E-mail: qpm@red	
Brd Party Bill To:	PO BO	Red River Logistics, LLC PO Box 1259 KELLER, TX, 76248 Phone: (817) 422-5922					Carrier: Shipper Ref #: PO#: Service Level: Trailer Type: Temperature: Trailer Size:	4500073931	efer
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Red River Logistics, LLC | PO Box 1259 | KELLER, TX 76248 Phone: (817) 422-5922 | Fax:





Shipment ID#: 117914028

Shipper:	Quadrant PM c/o Savannah GA R&S Logistics 5510 Export Blvd SAVANNAH, GA 31408	Contact:	Shipping/Receving Phone: (912) 689-5858 E-mail: savannah.wh@rslogistics.com		
Consignee:	IDI of Concord 34 B Londonberry Rd Londonderry, NH 03053	Contact:	Zack Morris Phone: (603) 704-0129 E-mail: qpm@redriverlogistics.com		
3rd Party Bill To:	Red River Logistics, LLC PO Box 1259 KELLER, TX, 76248 Phone: (817) 422-5922	Carrier: Shipper Ref #: PO#: Service Level: Trailer Type: Temperature: Trailer Size:	ROYAL3 INC 23560 4500073931 Normal 53 ft Van Reefer *F Full		
Pickup Instru @12pm; \$150	2/8/2024 :: 12:00 PM - 12:00 PM ctions: TEAM DRIVERS REQUIRED; Pickup Appt 02/08 Fine For Late Pickup/DeliveryIII sorials: Appointment, Team Transit	Delivery Date: 2/9/2024 Consignee Hours: 8:00 AM- 12:00 PM Delivery Instructions: Delivery Appt 02/09 Before 12pm Delivery Accessorials: Appointment			

Shipment Details

HANDLING UNIT		PACKAGE		WEIGHT	н.м. (X)				
QTY	TYPE	QTY	TYPE		and the second second second				
40	Drum	40	PCS	21,480		EnviroSeal Iso No Mix = F70015 48x40x48in			
40	Drum	40	PCS	19,200		EnviroSeal No Mix = F235033 48x40x48in			
80		80		40,680					
Carrier L Shipper S	<u> </u>	M				s declared and purchased. Date: Date: This is to contify that the above named materials are properly classified, described, pace named, and labeled, and are in proper condition for transportation according to the appl regulations of the Department of Transporation. Cerrier acknowledges receipt of packages and required placards. Carrier certifies amerge			
Pickup C	arrier Signa	ure:				billor to an			
Delivered	Ву:			1957 - C		Date: Time: # of Pieces:			
		/	1	<i>q</i>		Date: And Time: 11:40 Printed Last Name:			

