Royal 3inc.

Bill to: NAVAJO EXPRESS INC 1400 WEST 64TH , Denver, CO, 80221 Invoice Date: 02/12/2024 Invoice #: 3096570 Terms: NET 30 Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		2701 MIDPORT BLVD, WATERLOO IA, 50703 - 4875 SUSQUEHANNA TRAIL, YORK PA, 17406			
			1	\$3,100.00	\$3,100.00

TOTAL	
\$3,100.00	

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

AND EXPEDITED 944686/ZIGI FREIGHT INC This letter shall confirm that ZIGI FREIGHT INC has agreed to carry the following load: NOUVO BELIEF CRCENCY ACTION 630-485-7370 000-000-0000 PHONE: TO: ZIGI FREIGHT INC FAX: Tayler Palazzolo - Logist 02/06/2024 14:40 FROM: 3096570 PIECES: 5496 WEIGHT: 44149 LOAD#: 939 RATE: 3100.00 TOTAL: MILES: 3100.00 ***** CONTINUOS CELLULAR TRACKING IS REQUIRED ON ALL LOADS. ***** FAILURE TO COMPLY SHALL BE CONSIDERED A BREACH OF CONTRACT ***** RESULTING IN A MONETARY PENALTY, NOT EXCEEDING 20% OF THE RATE. LOAD AT: WATERLOO PLANT 2701 MIDPORT BLVD SHIPS 24/7 FLEXIBLE APPTS WATERLOO IA 50703 APPT: 02/07/2024 1300 PICKUPS AND DROPS: NONE FINAL CONSIGNEE *********** ES3 4875 SUSQUEHANNA TRAIL STRICT APPTS YORK PA 17406 APPT: 02/09/2024 0800 **NEGOTIATION COMMENTS:** NONE CARRIER: ZIGI FREIGHT INC Navajo Expedited AUTH AUTH. Milo Morrison SIGNATURE SIGNATURE Tayler Palazzolo - L *#*#*#*#*#*#*#* IMPORTANT TERMS, PLEASE READ *#*#*#*#*#*#*#*#*# ALL Walmart and Sam's Orders MUST ARRIVE ON THE DELIVERY DATE. Early deliveries on dates prior to the delivery date or deliveries that are after the delivery date & time are subject to penalties of \$600. **** FAILURE TO PICK UP ALL PICKUP STOPS AND/OR DELIVER ALL DROP OFF ***
***** STOPS WILL RESULT IN A NON-PAYMENT OF THE AGREED TOTAL RATE *****
Where required, your driver MUST count freight onto and off trailer.
Lumper fees, if available, must be negotiated prior to pick up.
Trailer must be clean prior to loading.
ALL DRIVERS must check in to shippers as a Navajo driver.
ALL exceptions in regards to OS&D MUST be reported immediately.
Your dispatch MUST notify Navajo Logistics of ANY delays immediately!!!
Phone numbers: 800-241-2948 / 720-853-4699 ** Please FAX or E-MAIL ALL documents - your invoice, copy of rate ** ****** confirmation and legible copies of freight bills and ******** ****** receipts to the fax number or carrierinvoices@navajo.com ***** Please sign and send back confirmation asap. Thank You. DRIVER MUST ACCEPT CELLULAR TRACKING LINK INITIATED BY BROKER. FAILURE TO ACCEPT WILL RESULT IN UP TO A 20% DECREASE FROM THE AGREED RATE.

	Check	in a	as	"Navajo"	with	clean	trailer	- No	Damage	\frown	
Driver.	· · · :						Pickup#:			OEXPE	
Cell#	:						Del#:				
Trk#/Trl	L#.:									N BE	
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										"CAUCY ACTION	

**Lumpers or Fees must be sent and reported to your POC within 24 hrs. after delivery with all receipts. If this process is not followed reimbursements will be denied. If any advances are issued a \$10.00 per advance service fee will be applied against your settlement. **Missed appointment times or PU / DEL windows on rate confirmation may be subject to \$200 service failure. **All Detention requests must be reported to your POC immediately with Check in and Check out times on the BOLs. The times must be checked and signed by the shipper or consignee. If this process Is not followed Detention will be denied. **Carrier is not permitted to contact the customer directly (shipper or per advance) T.PALAZZOLO@NAVAJO.COM 800-241-2948 / 720-853-4699 Tayler Palazzolo - Logist 303-487-5059 Email Phone :

Contact: Fax :

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STRAIGHT BILL OF LADING 43 NNUANIC Ship Date: 02/07/2024 BRANDS SCAC: NELD SHIP TO: Carrier: NAVAJO EXPRESS INC Order #: 4503956032 ES3 YORK IMC VICS BOL #:03491007028138851 4875 SUSQUEHANNA TRAIL SHIP FROM: YORK PA 17406 3096570 WATERLOO PLANT · Pro #: 244787 2701 MIDPORT BLVD Trailer #: WATERLOO IA 50703-9709 0158281 For Over/Short/Damage or other issues Seal #: USA please call: (800)-375-0338 Appointment: Trans Method: Signature: Charo Motor (Com. Carrier) STOP 1: Printed Name: ES3 YORK IMC 4875 SUSQUEHANNA TRAIL Date: Total # Cases Received: Issues itemized by UPC below: YORK PA 17406 Phone Number (603) 354-6108 Delivery Date: 02/09/2024 Stop BOL: Stop BOL: Stop BOL: 83134915 Stop BOL: VICS BOL: VICS BOL: VICS BOL: VICS BOL: 03491006002942688 DRV Check in: Appt. Date/Time: Load Completion Date/Time: TRL Arrival Date/Time: 17:00 10.000 11:52 2-7-24 (Live / Drop DRV Check out: 2.7.24 Special Instructions: Frt. Cd. Hazmat Cube Gross Weight Net Weight Case Count Pallet PAL Order Customer PO Stop TYPE Count Number SLIPSHEET 2140 38296 43999 0 45039560 5496.000 1 32 0 38296 43999 5496.000 2140 TOTALS Received subject to the written transportation contracts between shipper and carrier in effect n the date of issue of this bill of lading, otherwise to the terms and conditions of service Pallet Weight: Total Weight: 43999 hereby certify that and passed by the U.S. Department of Agriculture, is so marked, at this date is not adulterated or misbranded. In the event parties have not previously agreed to a written agreement, this BOL will be In the event part of the subject to written terms and conditions at http://www.conagrabrands.com/shipping-terms Shipper Signature: Mile D'Comm Consignee: Carrier Signature: Date: 2-7-24 Shipment must follow all D.O.T. rules and regulations. Subject to section 7 of conditions of applicable bill of lading. Freight charge Terms (prepaid unless otherwise marked) collect_____3rdparty___ Prepaid