Royal 3inc.

Bill to: BNSF LOGISTICS, LLC 4700 S THOMPSON, Springdale, AR, 72764 Invoice Date: 02/12/2024 Invoice #: 1612714 Terms: NET 30 Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		1500 HWY 22 W ALEXANDER CITY, AL 35010 - 21699 TORRENCE AVE SAUK VILLAGE, IL 60411			
			1	\$1,150.00	\$1,150.00

TOTAL	
\$1,150.00	

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



SPOT CONTRACT 1612714 Tendered: 2/8/2024 14:17

Tendered: 2/8/2024 14:17 Ops Rep: Cass Jarrett (910) 795-0210 CSR: CustomerServiceReporting@BNSFLogistics.com (855) 457-4478 Please send freight bills to: BNSF Logistics PO Box 176 Versailles, OH 45380

PLEASE SIGN BELOW TO CONFIRM THIS AGREEMENT AND FAX TO (937) 827-0233 ASAP PROVIDER INVOICE AND P.O.D. REQUIRED FOR PAYMENT!

Load Reference #: <u>1612714</u> (required on invoice) Equipment: Van 53 Commodity: General - Mixed/Unspecified/Other Provider: ROYAL3 INC Attention: Ph#: (855) 457-4478 Service:

MC#/VEND#: 944686/ROYLOM-10 Vendor Payment Portal: <u>https://vpp.bnsflogistics.com/</u>

Tender Comments:

PICK 1 SIGMA CORP		FCFS:	
1500 HWY 22 W		2/9/2024 09:00	2/9/2024 15:00
ALEXANDER CITY, AL 35010			
Contact:		Stop References:	
(256) 485-0438			
<u>Total Qty:</u>			
12 PLT of General - Mixed/Unspecifie	ed/Other		
Total Weight: 15,000 LB			
STOP TOTAL PIECES: 12	STOP TOTAL WEIGHT: 15000 LB		
<u>Comments:</u>		References:	
		Pickup Number - 1	
DROP 1			
SIGMA CORP		FCFS:	
21699 TORRENCE AVE		2/12/2024 08:00	2/12/2024 14:00
SAUK VILLAGE, IL 60411			
Contact:		Stop References:	
(800) 999-0109 <u>Total Qty:</u>			
12 PLT of General - Mixed/Unspecific Total Weight: 15,000 LB	eu/ Other		
-			
STOP TOTAL PIECES: 12	STOP TOTAL WEIGHT: 15000 LB	Deferences	
<u>Comments:</u>		<u>References:</u>	
		Pickup Number - 1	

Special Instructions:

All services provided to BNSF Logistics are subject to the BNSF Logistics Transportation Provider Terms and Conditions, which are available upon Provider's request and can also be found at www.bnsflogistics.com/terms-and-conditions.*

Charge Type	Currency	Rate	Rate Qualifier	Quantity	Total
LINEHAUL	USD	\$1,150.00	Flat Rate	1	\$1,150.00
Total				/	\$1,150.00

ADDITIONAL INFORMATION:

- After hours support phone # is (855) 277-5579.
- Drivers electing to use automated check calls / updates may call (855) 755-4400.
- Drivers must sign the BOL with your company's name as the provider. Do not sign a BOL listing BNSF Logistics as the 'Carrier' or 'Shipper'.
- Drivers are responsible for secured freight, ensuring the seal # is listed on the shipper BOL and the consignee noting 'seal intact' upon delivery. Lumper charges must be pre-approved and receipts provided to insure payment.
- All OS&D exceptions should be reported to BNSF Logistics at time of delivery.
- Unless otherwise specified, this is a truckload shipment. Provider to use a dedicated trailer. Provider shall not re-broker, sub-broker, subcontract, assign, interline, consolidate or warehouse any shipments without the prior written consent from BNSF Logistics. Failure to comply will result in non-payment of freight charges. In addition, provider assumes liability for any claims, loss, damage, expenses, and liabilities including reasonable attorney's fees that may arise.
- Com Checks will not be issued to providers not active for at least 60 days.
- If a Com Check is issued, provider should submit a copy of the bill of lading, after loading, to BNSF Logistics. Provider may receive advance of up to 40% of payment (5% fee applies), not to exceed \$700 per day.

Terms of this agreement can be found under the Carrier section of the BNSF Logistics website at <u>https://www.bnsflogistics.com/carriers/</u>. This rate confirmation is inclusive of all charges. If provider fails to return signed document with list of any exceptions, provider will be considered to have agreed to its terms.

TO SUBMIT PAPERWORK:

Please send the invoice and all supporting documents via email in .PDF or .TIF format to https://www.invoice.com with the load number in the subject line, or by fax to (937) 827-0230. Please use a unique invoice number for each load and only submit documents for one load per email or fax.

PRE-QUALIFIED QUICK PAY PROVIDERS:

Please email invoice and supporting documents to guickpay@bnsflogistics.com or fax them to (970) 825-1872.

If you would like to enroll in our Quick Pay program, please email ap@bnsflogistics.com for a Quick Pay form. Please allow 5-7 business days for processing before checking the vendor payment portal for payment details.

PAYMENT STATUS:

Providers and factoring companies please utilize our vendor payment portal to check payment status. Vendor Payment Portal: <u>https://vpp.bnsflogistics.com/</u>. Vendor ID: ROYLOM-10 also found at the top of page 1.

SUPPLIER INCENTIVE PROGRAM:

BNSFL Supplier Incentive Program offers a variety of discounts to our carriers such as Fuel, Tires, & ELD savings. If you would like additional details, please contact Carrier Development at <u>carrierdevelopment@bnsflogistics.com</u>

Marisa Serano

(Authorized Provider Signature)

(Title)

(Date)

THANK YOU FOR USING BNSF LOGISTICS



ngh -5 - 85	slims.slg-llc.com/SLIMS/BOL/Index/1474004	degotiable 0001447371 Initiation in infection BOL NUMBER 0001447371 Initiationality SHIP DATE 02/09/2-	CONSIGNEE SIGMA - SAUK VILLAGE, IL	21699 TORRENCE AVE SAUK VILLAGE IL 60411		0001447370 JB HUNT	CARRIER PRO#: CARRIER SCAC:	SPECIAL INSTRUCTIONS: TRANSFERS 70010595, 70010699, 70010738 / JB HUNT / LOAD# 1612714 ACCESSORIAL:	Do NOT BREAK DOWN PALLETS			WEIGHT NMFC CLASS	14722 lbs 52200-20 55	TOTAL WEIGHT: 14722 lb:	E III	CARRIER SIGNATURE	DATE:	
0 100 C	slims.slg-llc.com/SL	BILL OF LADING - Non Negotiable sourtaxor televen the Shipper and the Carrier in effect on except anoted comment and condition of contents unknown), ubjects on tyterifie or catestifications whether individually shifted a statest to in writing to the shibber and the carrier.	SIGMA	21699 SAUK		BOL#: CARRIER:	CARRIE	70010699, 7001		ANCY EXISTS						PRO#		
12		BILL OF LADING - Non Negotiable RECEIVED, subject to the "COMMON CARRIER RAVE AGREEMENT" or the CONTRACT between the Shiper and the Carrier in affect on the dates of approximation percentred above in apprenting point order, except last need contracts undercompli- mended, consigned, and deatined as relative above. This Bill of Lading is not subject to any tartific or classifications where individually determined or offed with an Probation Carrier accellation accentury accellation accenter and contain above. The dates accellence as relative accellation accellence and accellence and the subject to any tartific or classification accenter and contain determined or field with a true folder of a calibit possibility accellence in minima turine subject and ensemble.	ANDER CITY*	AL 35010	70010595 70010699 70010738 ::70010595 70010699 70010738	ë		DNS: TRANSFERS 70010595,	LLETS ER	SHIPPER LOAD & COUNT - NOTIFY SHIPPER AT FIRST BREAK IF DISCREPANCY EXISTS	PHONE #	STC DESCRIPTION OF ARTICLES	IRON PIPE 30 PCF OR GREATER	tackable)	PREPAID			https://sims.sig-ilc.com/SLIMS/BOU/index/14/4004
	09/02/2024, 07:52	RECEIVED, subject to the "COMMON CA the class of shipment, the property descrit marked, consigned, and destined as shon determined or filed with any federal or stat	SHIPPER SIGMA CORP ALEXANDER CITY*	1500 HWY 22 W ALEXANDER CITY AL 35010	SHIPPER REFS: 70010595 CONSIGNEE REFS: 70010595	SEND FREIGHT BILL TO:		SPECIAL INSTRUCTIO ACCESSORIAL:	NUMBER OF UNITS ON PALLETS PALLETS REC'D BY CARRIER	SHIPPER LOAD & COUNT - NO	LISHIPPER LOADIDRIVER COUNT HAZMAT EMERGENCY PHONE #	HM QTY PKG TYPE	12 PALLET	TOTAL PALLETS: 12 (not stackable)	FREIGHT CHARGES	SHIPPER SIGNATURE	DATE: FFR.(0.9.2074	https://slims.slg-llc.com/f

09/02 2:52	slims.slg-llc.com/SLIMS/BOL/Index/14	74004	
BILL OF L RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT bel the class of shipment, the property described below, in apparent good order, except as noted (marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tarifi getermined or filed with any federal or state regulatory agency, except as specifically agreed to	(contents and condition of contents unknown), ffs or classifications whether individually SHI	L NUMBER IP DATE	0001447371 02/09/2
SHIPPER	CONSIGNEE		
SIGMA CORP ALEXANDER CITY*	SIGMA - SAUK VI	LLAGE, IL	
1500 HWY 22 W	21699 TORRENCE	AVE	
ALEXANDER CITY AL 35010	SAUK VILLAGE IL	60411	
SHIPPER REFS: 70010595 70010699 700107 CONSIGNEE REFS: 70010595 70010699 700107			
END FREIGHT BILL TO:	BOL#: CARRIER: CARRIER PRO#: CARRIER SCAC:	000144 JB HUI	
	70010699, 70010738 / JB HUN	NOT BREAK DOWN PALLETS	
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