Royal 3inc.

Bill to: SIMPLIFIED LOGISTICS SOLUTIONS LLC (SLS) 1919 Oxmoor Road PMB 344 , Birmingham,, AL, 35203 Invoice Date: 02/14/2024 Invoice #: PRO# XCES021224GAOHC Terms: NET 30 Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		800 Pine Meadow Drive, Pooler, GA, USA - 1605 Sylvan Road, Wooster, OH, USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	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

CARRIER RATE CONFIRMATION

Ship Date: 02/12/2024 BOL #: OGRE1292591

PRO# XCES021224GAOHC Customer Reference #: 115GZHFCX

CARRIER: Zigi Freight Inc. dba Royal3 Inc. 944686 6850 W 63rd Street Chicago , IL 60638 Truck Type: Dry Van

ORIGIN:

Amazon SAV4 800 Pine Meadow Dr Pooler , GA 31322

Pickup: 02/12/2024 Between 12:00 PM & 4:00 PM

Carrier Pickup Ref #: 115GZHFCX Special Pickup Instructions: VRID -115GZHFCX Drivers must arrive between 8:00 and 16:00. Drivers must check-in to the remote access gate at the rear of the building, and tell the attendant they are here for a "Vendor Returns live load". All Vendor Returns loads should be on DD102, but please follow directions if instructed otherwise. Drivers cannot arrive outside scheduled times, drivers arriving outside of scheduled times will be turned away site is labeled 150 on the exterior but no GPS systems seem to bring drivers to the new address

Carrier Contact: Kelly Phone: (630) 485-7370 Ext: 100 **Email:** kelly@royal3inc.com

DESTINATION:

Xcess Building - Sylvan Road 1605 Sylvan Road Wooster, OH 44691 Delivery: 02/13/2024 Between 7:30 AM & 3:00 PM Special Delivery Instructions: 7:30a-3p Mon-Fri

SLS - SIMPLIFIED LOGISTIC SOLUTIONS **BILL TO:** 2429 1ST AVE. NORTH BIRMINGHAM, AL 35203 Phone: 205-582-2022 Email: ship@shipogre.com MC#: 857904

COMMODITIES:

 1.0 Truckload General Merchandise- Full Truckload 20000.0 lbs@636.0in.x 0.0in.x 0.0in.

Total Weight: 20000 Lbs.

SPECIAL INSTRUCTIONS : Pickup Ready at 12 / Receiver is 7:30a-3p FCFS, receiver is very busy this time of year. There will be a line and detention. Do not book an early pickup.

RATE BREAKDOWN: Carrier Charges: \$1,400.00 - Shipping Charges Total mileage: 716 ALL IN RATE PAID TO CARRIER: \$1,400.00

Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be laced at the declared value. Full loss is the invoice price of freight be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight

- tendered to the Carrier for transport.
 Customer requires 2 hours for loading and 2 hours for unloading before detention. Rate of detention paid per hour of \$40.00 after free time expires and upon customer approval. TONU (Truck Ordered and Not Used) rate is \$150.00
 - •
 - ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED •
 - Carrier is required to call customer when driver is loaded, once per day while in transit, and when driver • is unloaded.
 - All goods and services provided under this Carrier Rate Confirmation are subject to the terms and ٠ conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to Customer before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

> Sign and email back to customer. *REQUIRED* prior to dispatch. EMAIL: ship@shipogre.com Or FAX: 205-637-5420

Carrier Authorized Representative:

Kelly Avanovic

Date:

Customer Authorized Representative: Themos L. Ray

Page 1 of 1

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City / State Zip	/ Pooler, GA 31322				
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