Royal 3inc.

Bill to:

- eShipping LLC
- ,
- ,

,

Invoice Date: 02/19/2024 Invoice #: 0466232 Terms: NET 30 Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		2501 Guyan Avenue, Huntington, WV, USA - 2651 Carl Boulevard, Elk Grove Village, Illinois, USA			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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



Per Contract Rate Confirmation Agreement Appendix A

Carrier will invoice eShipping directly for all services provided unless otherwise agreed to in writing. Freight charges will be submitted with a bill of lading and will be paid within 30 days of receipt of freight bill, signed bill of lading, and/or signed delivery receipt. Carrier will be responsible for verifying piece counts at the time of pick up.

Discrepancies must be reported immediately (prior to leaving the origin or destination facility) of shortages/overages or damage. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss. Carrier agrees, understands, and accepts that the commodity named in the load confirmation is not specifically excluded in its current cargo coverage.

Concealed damage claims reported to the carrier within 15 days of delivery will be treated as if notice of damage was inserted on the bill of lading at delivery. Carrier agrees to acknowledge and respond to claims in accordance with 49 C.E.8 Part 370. Carrier also agrees to provide a current certificate of cargo insurance with eShipping as certificate holder. Carrier specifically agrees that all freight tendered to It under this agreement shall be transported on equipment operated <u>only</u> under the authority of the carrier and shall not in any manner sub-contract, transload, broker, or in any other form arrange for the freight to be transported by a third party. If carrier allows any third party to transport or arrange for transport of the shipment herein, carrier will be responsible as If it transported the shipment directly, and further, carrier waives any and all claim to payment related to shipments transported in violation of this provision.

Shipment will be delivered on a non-revenue bill and in no case will freight charges be disclosed to anyone other than eShipping. Carrier consents to pick up shipment, acknowledges and constitutes carrier's acceptance of the terms and conditions outlined herein. Carrier agrees to deliver freight and adhere to transit times requested herein. Delivery, pick-up dates, and hours will not require the carrier to violate hours of service regulations and routing Instructions, if any, are for informational purposes only. Carrier is strictly prohibited from transferring part and / or all of the shipment from one trailer to another without written pre-authorization from eShipping. In the event of delay, carrier will notify in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date. Service failures may be subject to a rate deduction at eShipping discretion. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between and other parties to this agreement, including but not limited to disputes over Individual shipments, shall be brought in the courts serving the State of Missouri. Carrier and eShipping have entered into a Carrier/Broker Agreement, the provisions of that agreement will take priority over these terms to resolve any conflict between the two documents.

Unattended vehicle warranty and locked vehicle warranty, and refrigerated breakdown are endorsements on your cargo policy and are not otherwise specifically excluded. eShipping requires that all carriers servicing Hazardous Material to require an ERG Guide in their truck for duration of shipment.

Carrier agrees that per the provisions of Section 22 of Carrier/Broker Agreement not accept traffic, either directly or indirectly, from any shipper, consignor, consignee of customer of Broker where: (1) the availability from any shipper, consignor, consignee or customer of Broker where: (1) the availability of such traffic first became known to CARRIER as a result of BROKER's efforts; or (2) the traffic of the shipper, consignor, consignee or customer of BROKER was first tendered to CARRIER by BROKER. If CARRIER breaches this Agreement and moves shipments obtained from such parties during the term of this Agreement or for twenty-four (24) months thereafter without utilizing the services of BROKER, CARRIER shall be obligated to pay BROKER, for a period of twenty-four (24) months thereafter, commissions In the amount of thirty-five percent (35%) of the transportation revenue resulting from traffic transported in violation of this provision, and CARRIER shall provide BROKER with all documentation requested by BROKER to verify such transportation revenue. CARRIER shall not utilize BROKER's or the Customer's name or identity in any advertising or promotional communications without written confirmation of BROKER consent. Carrier will not transport or accept freight from or to the shipper or consignee of this shipment for a period of twenty-four (24) months.

Carrier is required to have Driver call for Dispatch, Check-Call at Pick-Up, In-transit Daily, and at destination(s) to confirm deliveries. Driver is required to text or email a photocopy of the POD (Bill of Lading with receiving party's signature) at each delivery location prior to departing the facility.

Parkville, MO 64152 877-772-4086 816-505-5035		Load Confirmation					Page 0466			
Carrier: ROYAL 3 INC CHICAGO			IL 60638			Phone: 6		Marisa 630-485-7370 x103		
Date:	02/19	/2024					Fax			
Order	Order: 0466 Miles: 467.0 Temp: BOL: 3979						Commodity: Weight: Trailer: Reference:		CLOSED CELL FOAM 2911.0 Van (DAT)	
T	PU 1	Name Addre	-	RUBBERLITE 2501 GUYAN AVE				Date: Contact:	02/19/2024 0800 02/19/2024 1700 Charles.penick@rub	harlita aam
		Phone		HUNTINGTON 304-525-3116	WV	25703		Driver Loa		
	SO 2	Name Addre		All State Industries 2651 Carl Grove Bl	vd			Date:	02/20/2024 0630 02/20/2024 1600	
		Phone		ELK GROVE VILLA 847-350-0460 x5		60007		Contact: Driver Loa	Jennifer Lawrence d: No driver loading or	unload
Payment		Carrie	r Freig	ght Pay:		\$1,000.00				
		Total	Carrie	r Pav·		\$1,000.00				

ESHI-424398

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. RUBBERLITE - PO: 397973, 398082 - MUST BE ON BOL

SO: 409523, 409248 - MUST BE ON BOL

DO NOT DOUBLE STACK SKID - MUST BE ON BOL RUBBERLITE - SHIPPER IS CLOSED FROM 1100-1200 FOR LUNCH. RUBBERLITE - RUBBHUWV: SHIPPER IS CLOSED FROM 1100-1200 FOR LUNCH.



Disclaimers: Failure to comply with the following could result in a rate reduction

Driver or Dispatcher MUST notify eShipping of ANY delays by phone or email A \$50 fine may occur per stop if Appointment times are missed without appropriate notification Overage, Shortages, or Damaged products are to be reported immediately eShipping does NOT allow freight to be double brokered or combined with other partials without express permission of eShi Proof of Delivery must be signed by all parties and emailed to invoices@eshipping.biz withing 48 hours Contracted driver MUST agree to accept cellular tracking for the duration of this shipment or risk a \$200 fine All accessorial and/or Extra Charges must be reported within 24 hours of delivery to be considered for Payment Lumpers require receipt, Detention requires signed in & out times, and NO fuel advances given

https://www.eshipping.biz/docs/default-source/terms-conditions/eshipping_propertybrokerage_termsconditions_08-01-2020

Please Sign: Marisa S.

(X) Accept

() Decline

Driver Name: Tamsen Driver Cell: 646 705 5833 Driver Email: Tractor #: 770 Trailer #: w94923



			Royal 3 Inc/ZIGI FREIGHT INC
			Date: 2,19,2024
1005207510			Equipment Type: Dry Van (FTL)
1005207519			Turne!
			REFERENCE NUMBERS
Bill of Lading			PO Number: 397973
SHIP FROM	IN	STRUCTIONS & SERVICES	398082
RUBBERLITE 2501 GUYAN AVE	"PO: 397973, 3980	STRUCTIONS & OF 082 - MUST BE ON BOL SO: 409523, E ON BOL DO NOT DOUBLE STACK SKID -	a she Mumber: IW
HUNTINGTON, WV 25703	409248 - MUST BE	ONBOLIS	Pickup Conf: 0466232 Customer Number:
Charles.penick@rubberlite.com		ORIGIN TERMINAL	Originating Office:DALLA
P. (304) 525-3116 Ready by 8:00 AM, closes at 5:00 PM		ORIGIN PERSING	
SHIP TO		STRUCTIONS & SERVICES	
All State Industries	IN	STRUCTIONS & SERVICE	
2651 Carl Grove Blvd ELK GROVE VILLAGE, IL 60007			
		DESTINATION TERMINAL	QUOTE NUMBER
Jennifer Lawrence Ready by 6:30 AM, closes at 4:00 PM			lw
3rd PARTY FREIGHT CHARGES BILL TO		FREIGHT TERMS	MASTER BOL
Bill 3rd Party/Prepaid To: eShipping LLC		Prepaid Collect	Master Bill of Lading: with attached
PO Box 14126 Parkville, MO 64152		X 3rd Party	underlying Bills of Lading
CARRIER INFORMATION HANDLING UNIT PACKAGE			LTL ONLY NMFC# CLASS
QTY TYPE QTY TYPE	WEIGHT 2911 LBS	HM COMMODITY DESCRIPTION CLOSED CELL FOAM- non-stackable	50
6 Pallets 6	2911 LB5	GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in declared value of the property as follows: "The agreed or declared value of the pro-	writing the agreed or nerty is specifically stated by	COD	FEE TERNS:
		Amount: 5	Pre Paid
the shipper to be not exceedingpar*	be a later to a second state of the	Remit to:	Customer check acceptable
Note: Liability limitation for loss of damage in this shipment may be applicable. S [8].	ee walcoor be upplied of het and	EMERGENCY	
Products requiring special or additional care or attention in handling or stewing r packaged as to ensure safe transportation with ordinary care. See Set. 2(e) of NM	rust be so marked and 20 Jann 200	Contact: Phone Number:	
packaged as to ensure sale of anyon determined rates or contracts that have been ag		Contract #:	
Received, subject to interviewally determine this of the calculated of the form and na the carrier and shipper, if applicable, otherwise to the rates, classifications and na stabilished by the carrier and are available to the shipper, on request, and to all a	les that have been	FREIGHT COUNTED BY:	TRAILER LOADED BY:
regulations.		Driver - Pieces	Shipper
Subject to Section 7 of the conditions, if this shipment is to be delivered to the co- the consigner, the consigner shall sign the following statement.	nsignee without recourse on	Driver - Pallets said to contain	
Shipper Signature: Date:		Carrier advised ges receipt of packages and required information was made available and/or carrier has the l	
The camier shall not make delivery of this shipment without payment of lenght a	nd all other lawful charges.	back or equivalent documentation in vehicle. Property noted.	described above is received in good order, except as
Shipper Signature: Cate:		Carrier Signature:	Date:
This is to certify that the above-named reaterials are properly classified, describe	d, packaged, marked and		
labeled, and are in proper condition for transportation according to the applicab Department of Transportation.	e regulations of the	SEAL # 0574740	
Shipper Signature: Date:		SECTIONS # 6 & 7	

DO NOT DOUBLE STACK Page 1 of 1 SKIDS 1005207519

2.19.2024

1005207519

Royal 3 Inc/ZIGI FREIGHT INC

Pickup Date: 2.19.2024

Equipment Type: Dry Van (FTL)

Bill of Lading Description NUMPRON Description NUMPRON INSTRUCTIONS & SERVICES SUBJECTION Provide and structure									, y van (i + 2)
2201 CIWA NEE "PO. 337373, 338082 MUST BE ON BOL SO. 409523, Order 2000 CARDER STACK SUPPORT 3968.2 2000 CARDER STACK SUPPORT Contract Stack Support Sta	SHIP FROM	ig	100000		and the second				ERS
Charles perick@rubberille.com Ready by 8:00 AM, closes at 5:00 PM ORIGIN TERMINAL Pictor D ORIGI	2501 GUYAN AVE "PO: 397973, 3980					ST BE ON BOL SO: 409523,	PO Number: 397973 398082 0466232		
SHIP TO INSTRUCTIONS & SERVICES All State Industries INSTRUCTIONS & SERVICES Sets Carl Grow Bird QUOTE NUMBER LEX GROVE VILLAGE, IL 60007 DESTINATION TERMINAL QUOTE NUMBER Single Darty/Prepid To: eShipping LLC Prepid Iw Bill ad Party/Prepid To: eShipping LLC Prepid Iw Polos 14126 Image: State Bird of Lange with attached underlying Birls of Lange Int. Only CASEERINFORMATION Prepid Int. Only MACC CLASS MUDLING UNIT PACMAGE Int. Only Int. Only VT*E QUIT TYPE WEIGHT MACCMADITY DESCRIPTION Int. Only MADULING UNIT PACMAGE Int. Only Int. Only Int. Only VT*E QUIT TYPE WEIGHT MACCMADITY DESCRIPTION Int. Only Int. Only MADULING UNIT PACMAGE QUIT TYPE WEIGHT INFORMATION Int. Only Int. Only Int. Only MADULING UNIT PACMAGE QUIT TYPE WEIGHT INFORMATION Int. Only Int. Only <t< td=""><td colspan="5">P. (304) 525-3116</td><td>N TERMINAL</td><td colspan="3">Pickup Conf: 0466232 – Customer Number:</td></t<>	P. (304) 525-3116					N TERMINAL	Pickup Conf: 0466232 – Customer Number:		
All State Industries INSTRUCTIONS & SERVICES 251 CH Grove Rivd CUTE NUMBER Rody Dy 630 AM, closes at 4:00 PM DESTINATION TERMINAL QUOTE NUMBER Bill and Party/Prepaid To: eShipping LLC Prepaid Image: Service			Sector State						
Ready by 6:30 AM, closes at 4:00 PM DESTINATION TERMINAL QUOTE NUMBER SIGENTY FREIGHT CHARGES BILL TO FREIGHT TERMIS Iv Bill and Party/Prepaid To: eshipping LLC Prepaid Iv Polos A1223 Image: Prepaid Image: Prepaid Image: Prepaid CARNEE NIFCORMATION Image: Prepaid Image: Prepaid Image: Prepaid OT Image: Prepaid Image: Prepaid Image: Prepaid Colling: Prepaid Image: Prepaid Image: Prepaid Mont Image: Prepaid Image: Prepaid Image: Prepaid OT Image: Prepaid Image: Prepaid Image: Prepaid Image: Prepaid Image: Prepaid Image: Prepaid Image: Prepaid Image: Prepaid Image: Prepaid Image: Prepaid </td <td>All State Industries 2651 Carl Grove Blvd</td> <td></td> <td></td> <td>11</td> <td>ISTRUCT</td> <td>IONS & SERVICES</td> <td></td> <td></td> <td></td>	All State Industries 2651 Carl Grove Blvd			11	ISTRUCT	IONS & SERVICES			
Bill 3rd Party/Prepaid Prepaid Descend of Lange with attached collect Proventile, MO 64152 Bill of Lange with attached underlying Bills of Lange Descend of Lange CARRIER INFORMATION INFORMATION NAME WIGHT Prepaid Descend of Lange ON TYPE QTV TYPE WIGHT HM COMMODITY DESCRIPTION ULL ONLY NAME WIGHT Prepaid CLASS OF TYPE QTV TYPE WIGHT HM COMMODITY DESCRIPTION ULL ONLY NMFC# CLASS NAME WIGHT Prepaid CLASS 50 OF TYPE QTV TYPE WIGHT HM COMMODITY DESCRIPTION NMFC# CLASS OF TYPE QTV TYPE QTV TYPE CLASS 50 OF THE COMMON TOTAL Marce CLASS TO STOTAL Anomat 5					DESTINA	TION TERMINAL	QUOTE NUM	BER	and the second
PO B striklås Image: Collect Image: Collect Image: Collect CARREENINGORMATION Image: Collect Image: Collect Image: Collect ANDULING UNITY DESCRIPTION Image: Collect Image: Collect Image: Collect CV Prolets QV PYPE VEIGHT Image: Collect Image: Collect CV Prolets QV PYPE VEIGHT Image: Collect Image: Collect Image: Collect CV Prolets QV PYPE VEIGHT Image: Collect Image: Colle	3rd PARTY FREIGHT CHARGES	BILL TO	1		1 al	FREIGHT TERMS	lw		
Parkville, M0 64152 Image: Bill of Lading: with attached underlying Bills of Lading: With attached underlying		gLLC			100	Prepaid	MASTER BO	L	and the second
HANDLING UNIT PACKAGE UTLONUT NRCs CLASS QTY TYPE QTY TYPE VEIGHT HM COMMODITY DESCRIPTION UTLONUT NRCs CLASS 6 2311165 CLOSED CELL FOMM- non-stackable 30 50 6 2311165 CLOSED CELL FOMM- non-stackable 50 7 Partices Color HE TENS: Amount: Partices Color HE TENS: Amount: Per Privid Color HE TENS: Partices Per Privid Color HE TENS: Partices and partices and per tensor Per Privid Color HE TENS: Partices and partices and per tensor Per Privid Color HE TENS: Partices and partices and per tensor HE TENS: Color Color Partite standing tensor Partices and per tensor						A STATE OF THE STA			
OTY TYPE QTY TYPE WE (MM 001Y DESCRIPTION NMFCR CLASS 6 2911185 CONSDOT CLISSOF CELL FORM- non-stackable 50 7 2911185 CONSDOT CLISSOF CELL FORM- non-stackable 50 The create independent on value, ubiopers as requered or dictained value of the property is geodifically in entiting be append to the property as falses. The agreed or dictained value of the property is geodifically in entiting be append to geodificational create and the property is geodificational create and and property is geodificational create and property is geodificationand create and property is geodificational create and p	CARRIER INFORMATION		and the second				- 10 P		a de la compañía de la
6 Pallets 2011LBS CLOSED CELL FOM-non-stackable 50 6 2011LBS CROSED CELL FOM-non-stackable 50 7 CROSED CELL FOM-non-stackable 20 CROSED CELL FOM TOTAL 7 CROSED CELL FOM-non-stackable 20 CROSED CELL FOM TOTAL 7 CROSED CELL FOM TOTAL 7 CROSED CELL FOM TOTAL 7 7 CROSED CELL FOM TOTAL 7 CROSED CELL FOM TOTAL 7 7 CROSED CELL FOM TOTAL 7 CROSED CELL FOM TOTAL 7 7 CROSED CELL FOM TOTAL 7 <			TYPE	WEIGHT	нм сомм	ODITY DESCRIPTION			CLASS
Where the rate is dependent on value, phippers are required to state specifically in writing the specifically state of the property is specifically in state of the property is specifically state of the property is specifically in writing the specifical is set of USC MITCE()[110] All									
Shipper Signature:	Note: Liability limitation for loss of damage in this sh (B). Products requiring special or additional care or atten packaged as to ensure safe transportation with ordin Received, subject to individually determined rates or the carrier and shipper, if applicable, otherwise to the established by the carrier and are available to the shi regulations.	ntion in handling o nary care. See Sec. r contracts that hav re rates, classificatio ipper, on request, a	r stowing must b 2(e) of NMFC iter we been agreed uj ons and rules tha and to all applica	e so marked and m 360. pon in writing between t have been ble state and federal	EMERO Conta Phone Contra FREIGHT	SENCY ct: Number: sct #: counted BY: per rr-Pieces	Customer TRAILER LOAD		table
Shipper Signature: Date: Date: SEAL # 0574740 Shipper Signature: $fae f Boyong Date: 02-19-024$ G SKD José R Becaroos Document of 1 Dependential and the applicable regulations of the appli	Shipper Signature:	D		ther lawful charges.	informati book or e	on was made available and/or carrier has the De	partment of Transportation	on emergency	ponse response guide r, except as
Labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper Signature for the Applicable regulations of the Shipper Signature for the Applicable regulations of the SEAL # 0574740 SECTIONS # 6 & 7 DO NOT DOUBLE STACK SKIDS	Shipper Signature:	D	ate:		Carrier Si	gnature:	Date:		
DOUBLE STACK SKIDS 1005207510	Labeled, and are in proper condition for transportatio Department of Transportation. Shipper Signature Jose R. Bo	your D	applicable regulate: <u>02-1</u>	lations of the					
SKIDS 1005207510	José B Be	22A00	S			DO N	OT		
2.19.2024 Page 1 of 1 SKIDS 1005207519						DOUBLE :	STAC	K	
	2.19.2024			Page	1 of 1	SKID	20		

Scanned with CamScanner