Royal 3inc.

Bill to:

Cargobarn

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Invoice Date: 02/21/2024 Invoice #: 0287477 Terms: NET 30 Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		1568 High Meadows Way, Cedar Hill, TX 75104 - 705 W St Bernard Hwy, Chalmette, LA 70043			
			1	\$1,200.00	\$1,200.00

TOTAL \$1,200.00

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

Contra	ct Adden	dum and Carrier	Load Con	firmation	- # 0287477
cargobarn		1170 E. Champlain Dr. # Fresno, CA 93720 T: 559.272.7272 F: 559.242.5865 After	#115 Hours Email: A	Booke By Afterhours@ca	678-536-4450 hunter.furlong@cargobarn.com
Carrier:	ZIGI FREI	GHT INC			
Date:	CHICAGO 02/20/2024	IL 60638		Contact: Phone: Fax:	RIKI KOVACEVIC (630) 485-7370
Order	Order:	0287477		Commodity:	signage
	Miles:	539.0		Weight:	12000.0
	Pallets:			Trailer:	Van
	Temp:	to		Booking/Cor	ntainer:
	Pre Cool T			Hazmat:	
		Instructions:			0806784
PU 1	Name:	Atlas Sign Industries Wes			2/20/2024 1400
	Address:	1586 High Meadows Way		02	2/20/2024 1600
	Phone:	CEDAR HILL TX	⁽ 75104	Driver Assis	t: No driver loading/unloading
	Operating	Instructions:		BOL: 10	0806784
SO 2	Name:	Buras Signs		Date: 02	2/21/2024 0800
	Address:	705 W St Bernard Hwy		02	2/21/2024 1000
Payment	Phone: Carrier Fre		70043 \$1,200.00	Driver Assis	t: No driver loading/unloading
	Total Car	rier Pay:	\$1,200.00		

Dispatcher Instructions:

Agreement

1. Routing instructions are for informational purposes only.

- 2. Carrier will assign a driver with adequate hours to legally perform the service agreed upon on rate confirmation.
- 3. Carrier will provide equipment capable of scaling the weight listed on this rate confirmation.
- 4. For shipments that require to be tracked via TruckerTools Mobile App or their integration with your ELD provider for the life of the load, if tracking is not enabled before 4 hours before the pickup appointment ends OR by 9AM PST
- (whichever is earlier)

Pick up #'s will not be given until load tracking is enabled and the driver appears to be on time for pickup. If tracking is not enabled before 4 hours before the pickup appointment ends OR by 9AM PST (whichever is earlier), and/or the driver appears to not be able to make on time arrival, carrier will be removed from the load and will not be eligible to receive TONU charges.

- 5. Detention Payable after 2 hours for scheduled appts and after 2 hours for FCFS appts provided that carrier notifies broker of impending detention 90 minutes after a scheduled appt., must have in/out times signed on the BOL by a warehouse representative, and must have LoadTrack by Trucker Tools mobile tracking, or ELD tracking by Trucker Tools enabled for the life of the load.
- 6. CargoBarn will reimburse pre-approved lumper fees with proper receipts. It is the carrier's responsibility to pay the lumper fee up front. If an EFS code is requested, a \$10 fee (for every \$1000) will apply.
- All reefer-equipped tractor-trailers used to move a CargoBarn shipment must be CARB compliant.
 Carriers must meet all requirements as specified by the FDA FSMA rule on the Sanitary Transportation of Human and Animal Food.
- 9. Submit complete paperwork to Billing@cargobarn.com and include "Quick Pay" in email subject lines when requested.
- 10. Once an invoice is received and processed, all submitted paperwork will be considered complete and accessorial charges not submitted will not be reimbursed.

11. Unless otherwise agreed to in writing, by both parties; the rate stated on this doccument is based upon cargobarn recieving dedicated use of the trailer. If the carrier adds non cargobarn freight to the trailer while in transit the rate will be adjusted to 25% of the original rate listed on this doccument.

BOL 10806784 Ref # 1	HFT S.O.#180768 CARGOBARN			
Dry va	n 53' D TRUCKLOAD			
Pick up on Tue Feb 20 at	O Deliver on Wed Feb 21			
ATLAS BTW 1586 High Meadows Way Cedar Hill, TX 75104 US	BURAS SIGNS, LLC 705 W ST BERNARD HWY Chalmette, LA 70043 US			
BRIAN OSTER (561) 377-3893 shipping.f@atlasbtw.com	OFFICE (785) 893-8399			
PLEASE INSPECT DAMAGED CARGO UPON DELIVE DO NOT DOUBLE STACK THIS CARGO	RY PLEASE INSPECT DAMAGED CARGO UPON DELIVERY			
Ref # HFT S.O.#180768	++ Ref # SHIPPER # 237516			
Appointment required 02:00 PM to 04:00 PM	Appointment required 08:00 AM to 10:00 AM			
Bill to: ATLAS BTW - 2290 AVENUE L - West Pair	n Beach, FL 33404 US - (561) 863-6659			
nits Pkg HM Description				
1 Crate HFT S.O.#180768 (129L 20W 48	Weight 292 lbs.			
I Crate HFT S.O.#180768 (77L 34W 53H	l) 408 lbs.			
Crate HFT S.O.#180768 (77L 35W 53H	l) 392 lbs.			
Crate HFT S.O.#180768 (225L 26W 33	9H) 594 lbs.			
Crate HFT S.O.#180768 (225L 26W 33	H) 605 lbs.			
Total units and weight	2,291 lbs.			

Network Freight moving und this Bill of Leading is subject to defail fartfore and tariffs established by the carter and are available to shipper upon request. This notice supersedes and negatives any dalmed oral or written context, promise, representation, or undefinenting between parties, except to the extent of any written context signed by both parties to the context. Canter cartifies only ABB compliant equipments will be displatived on Califords highways or railways. Any unauthorized alterition or use of this Bill of Leading its shipment to any carter other than that designated by company, may VOD company's obligations to make any payments relating to this shipment and VOD all rails quotes. All shippers, consigness, beight towerders or beight brokers are jointly and severally liable for the telepht charges nelating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are destified, packaged, maked and labeled placated, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.



ATLAS-BTW AS SIGNS CargoBarn SIg

Notice: Freight moting und this Bill of Lading is subjected to destinction to the mission band of the and solution of the antiper upon request. This notice suppresses and negative any dalined oral or written contract, promise, representation, or undifferentiation between parties, exampt to the exact of any written contract signed by both parties to the contract. Carlier outflies only ARS compliant equipment will be dispatched on California highways or railways. Any unauthorized attension, or undifferentiating to this sill or the tendent of any written contract signed by both parties to the contract. Carlier outflies only ARS compliant equipment will be dispatched on California highways or railways. Any unauthorized attension, or of Lading or the tendenting of this silpment to any canter other than that designated by company's obligations to make any payments relating to this silpment and VCID all rate quotes. All shippers, consignees, theight forwardees or fields to toxics are jointly and severally liable for the fields the date of the date o

I hereby declare that the contents of this consignment are fully and accurately declared accurately response and and and accurately accurated, and are in all respects in proper condition for transport according to accurately the population and accurately accurate and accurately accurate acc