Royal 3inc.

Bill to:

New Age Logistics

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- ,

Invoice Date: 02/27/2024 Invoice #: PRO # 231734 Terms: NET 30 Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		1000 Fountain Parkway, Grand Prairie TX 75050 - 1100 South Claiborne Ave, New Orleans LA 70125			
			1	\$950.00	\$950.00

TOTAL	
\$950.00	

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

PRO #	231734
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Rate Confirmation

NewAge Logistics	F R O M	TYLER BOMAR (863) 808-1442 X 146 (p) (877) 710-7767 (f) tylerb@newagelogistics.com
NEW AGE LOGISTICS 220 N SMITH STREET, SUITE 215	C A R R I E	ROYAL 3 INC (630) 485-7370 (p) Att: BONNIE (630) 485-6980 (f) MC# 944686 Truck# 719 DOT 2828543 Trailer# w97036
PALATINE IL 60067	R	Driver Darrio Cell # (786) 495-6040
Size & Type: 53' VAN Pieces: 1	Description: T Weight:	BLDG PRODUCTS Miles: 520 38343

LINE HAUL RA	ATE	950.0	00			
TOTAL RATE		950.0	0			
TYPE	REFEREN	26 #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	0403611959		Ref #	PO# 47989454	Ref #	PO# 85989454
Load #	0403611959		Pick 1	0403611959		

PICK 1

CUSTOM BUILDING PRODUC 1000 FOUNTAIN PARKWAY GRAND PRAIRIE TX 75050 Phone/Contact: (972) 641-6996

Appointment 02/26/24 @ 12:00 Appt Notes: 12PM - 2PM Seal # 630-566-1434 Ref # 0403611959

STOP 1

HOME DEPOT #0347 D23 400 W MINNESOTA PARK RD HAMMOND LA 70403

Appointment 02/27/24 @ 08:00

STOP 2

HD0385 D23 NEW ORLEANS 1100 SOUTH CLAIBORNE AVE NEW ORLEANS LA 70125 Hours : X350 Phone/Contact: (504) 592-1251

Appointment 02/27/24 @ 09:30 Seal # 630-566-1434

NOTICE TO CARRIER: Upon signing this agreement, carrier agrees that this shipment traveled under your contract carrier authority from the Federal Highway Administration (FHWA) and acknowledge that your safety rating is satisfactory. Upon signing this agreement, carrier agrees that if this freight is co-brokered; New Age will not pay the freight bill. Upon signing this agreement, carrier agrees to insure/cover the product being moved. This applies to the above referenced shipment only. Carrier is responsible for the screening and background check of all drivers. Carrier must notify New Age daily regarding the progress of the shipment. Carrier agrees to look solely to New Age for payment of freight charges. NOTE: You must send your freight bill, shippers Bill of Lading, Proof of Delivery, and paperwork to New Age to ensure timely payment. Payment terms: 15 days from receipt of invoice with all supporting documents. Freight invoices can be emailed to Billing@newagelogistics.com Please contact our tracking department by email Tracking@newagelogistics.com or phone (312) 224-1397 if you are unable to reach your New Age

(Rate Confirmation Details on Next Page)

 Carrier Signature
 Date
 /_____

 Doc ID: 2
 Date
 M

 Sertific Electronic Signature
 PRO # 231734
 must appear on all Invoices

PRO# 231734

Rate Confirmation



NewAge Logistics	TYLER BOMAR (863) 808-1442 X 146 (p) (877) 710-7767 (f) tylerb@newagelogistics.com
C	ROYAL 3 INC
R	(630) 485-7370 (p) Att: BONNIE
NEW AGE LOGISTICS	(630) 485-6980 (f)
220 N SMITH STREET, SUITE 215	MC # 944686 Truck # 719
Ē	DOT 2828543 Trailer # w97036
PALATINE IL 60067 R	Driver DARRIO Cell # (786) 495-6040

Carrier Contact Representative.

Carrier Signature

 Date
 _____/___

 PRO # 231734
 Must appear on all Invoices

E-Signed :	02/26/2024	09:01	AM CST
-			

Bonníe ${\cal R}$

dispatch@royal3inc.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20240226090059086

Date: 2/26/24	MASTER BILL OF		SUPPLEMENTAL BAR CODE AREA
SHIP FRC 28P Grand Prairie (2740) 000 Fountain Parkway Grand Prairie, TX 75050 SHIP TC 20ME DEPOT #0385 D23	FOB:	Bill of Lading Number: 0403611959 Carrier: Evans Delivery Company Trailer Number: Seal Number(s)	
NEW ORLEANS, LA 70125	FOB: X	SCAC: APTW Pro Number: 0403611959	RECEIVING STAMP AREA
THIRD PARTY FREIGHT		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid X Collisct 3rd Party X Collisct Master Bill of Lading: with attached underlying Bills of Lading	
STOP LOCATIONS D1 HAMMOND, LA D2 NEW ORLEANS, LA	CUSTOMER ORDER INFORMATIC # PKGS WEIGHT PALLET 15,924 Y N 22,499 Y N Y N Y N Y N Y N Y N	ADDITIONAL SHIPPER INFO 47989454 85989454	Master
GRAND TOTALS	38,323		Dill.
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receipt of the quantity shown under "Grand			by Universities		
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	e Terms: (treight charges are prepaid d otherwise) Collect 3rd Party Master Bill of Lading: with attached underlying Bills of Lading	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid X Collect 3rd Party X Master Bill of Lading: with knex bad attached underlying Bills of Lading		IT CHARGES BILL TO	THIRD PARTY FREIGHT CHARGES BILL TO
RECEIVING STAMP AREA	npany	Carrier: Evans Delivery Company Trailer Number: Seal Number(s): SCAC: APTW Pro Number: 0403611959	FOB:	6	in Parkway e, TX 75050 OT #0385 D23 H CLAIBORNE AVE NNS, LA 70125
SUPPLEMENTAL BAR CODE AREA	MASTER BILL OF LADING Page 1 of 1 SUPPLE Bill of Lading Number: 0403611959	ading Number: 04	MASTER BILL OF LADING		8/24 Prairie (2740)

Date: 2/2 CBP Grand 1000 Founts Grand Prain

NEW OR

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RUNCE STORE

CUSTOM BUILDING PRODUCTS, INC.

)ate: 2/26/2		SHIP FROM		BILL	OF LAD	ING		Page	1 of 1	SUPPLEMENTAL BAR CODE AREA
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10ME DEPOT #0385 D23 1100 SOUTH CLAIBORNE AVE					Soal Numberist)				SCAC:	
NEW ORLEANS, LA 70125 FOB: X					SCAC: APTW Pro Number: 0403611959				KEY REC AREA	
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SPECIAL INSTRUCTIONS: Deliver 2/27/24 9:30 (504)592 1251					Master Bill of Lading: with stached underlying Bills of Lading			ng	PLACE KEY REC HERE	
		0	USTOME		ER INFORMATIO	N				PLACE KEY REC HERE
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application, otherwise	to the rates, that	ancestoria and	e shipper, te	Y-81	177			r Signature		
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(3)	BUD		
	CUSTOM	BUILDING PRODUC	TS, INC.
Date: 2/26/24 SHIP FRO	BILL OF LAD		SUPPLEMENTAL BAR CODE AREA
CBP Grand Prairie (2740) 000 Fountain Parkway		Bill of Lading Number: 0403611959 STOP: 01	BOL:
Srand Prairie, TX 75050 SHIPT	FOB:	Carrier: Evans Delivery Company Trailer Number:	
10ME DEPOT #0347 D23 100 W MINNESOTA PARK RD		Seal Number(s): scac: APTW	SCAC:
IAMMOND, LA 70403 THIRD PARTY FREIGH		Pro Number: 0403611959	KEY REC AREA
THING PARTY PREISH	T CHARGES BILL TO	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Propaid X Collect 3rd Party	By signing this document, you acknowledge receipt of <u>10</u> units shown as total "Handling Unit", unless exceptions are noted below:
PECIAL INSTRUCTIONS: Deliver 2/27/24 8:00		Master Bill of Lading: with (check bea) attached underlying Bills of Lading	PLACE KEY REC HERE
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SHIPPER SIGNATURE	Trailer Loaded: Freight Counted:	CARRIER SIGNATURE/PICKUP DATE Carrier activolveleges receipt of packages and required placents. Carrier certifies emogency resultate information was raise available activity carrier tas the DDT emogence maperial publiced, an equivalent	Note additional exceptions on the back of this form