Royal 3inc.

Bill to: DAYBREAK EXPRESS 500 AVENUE P, NEWARK, NJ, 07102 Invoice Date: 02/28/2024 Invoice #: 179756 Terms: NET 30 Due Date: 03/28/2024

Date	Customer Ref # Origin - Destination		Quantity	Rate	Amount
02/26/2024		1120 NY-9A, Yonkers, NY 10710, USA - 200 Industrial Blvd, Troy, AL 36081, USA			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	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



500 Avenue P Newark. NJ 07105 973.589.5931 ext. 1102 Fax: 973.589.3762

## **RATE CONFIRMATION AGREEMENT - Dated: 2/26/24**

CARRIER: ROYAL3 INC	Telephone:	(630) 485-7370	Trip No.:	179756
Address: ZIGI FREIGHT INC. DBA ROYAL3 INC, CHICAGO, ]	Fax:	(630) 485-6980	Agreed Rate:	\$1,900.00

This Agreement constitutes a true and complete rate agreement between the above-named Carrier and Daybreak Fast Freight, Inc., a registered freight forwarder. This rate includes all accessorial charges and is agreed upon at the time the load is accepted by Carrier. All tarifs are hereby superseded and amended by this agreement. By accepting this shipment, Carrier agrees to hold harmless Daybreak, the shipper and/or consignee for any balance due billing for amounts in excess of the rates and charges quoted herein.

By signing this agreement, Carrier agrees to indemnify and hold harmless Daybreak Fast Freight, Inc., and its shippers/consignees from and against all loss, damage, expense, fines, actions and claims for injury to persons (including death) and for damage to property arising out of or in any manner related to Carrier's performance under this Agreement (except to the extent such loss, damage, etc., is the result of the negligence of Daybreak Fast Freight, Inc., or its shippers/consignees). Carrier also represents that is has in force insurance against liability for personal injury (including death) and property damage and general liability of at least \$1 million, and insurance against cargo loss and damage of at least \$100,000, and required worker's compensation coverage. Carrier further agrees that it will comply with all applicable governmental laws, rules and regulations.

Carrier shall be liable to Daybreak Fast Freight, Inc., and/or the consignor/consignee for loss or damage to any property transported under this Agreement. Such liability shall be for the full value of the item, which shall mean replacement cost.

Carrier further agrees that it will not assign or broker or sub-contract its obligation to transport this freight on its own equipment without the prior written consent of Daybreak. In the event it violates this provision, Carrier agrees to pay to Daybreak Fast Freight, Inc., a sum equal to the amount of this Agreement as liquidated damages.

Carrier agrees that receipt by Daybreak of original Proof of Delivery is required before payment can be made.

Driver or dispatcher is required to make calls to Daybreak Customer Service at (800)631-3452 Press 3 as follows:

1. DAILY between 8 AM and 10 AM with location and status update.

2. At time of unloading, with verbal proof of delivery including exceptions.

Driver shall fax a copy of Proof of Delivery within 4 hours of delivery (888)707-7737

POD MUST BE FAXED TO 888-345-2817 WITHIN 24 HOURS OF DELIVERY OR 25.00 PER DAY FINE

Load Details

ORIGIN:

Pick-Up Date: 02/26

KIMBER MANUCATURING 1120 SAW MILL RIVER ROAD YONKERS, NY 10710 Phone #: (914) 207-2875 DESTINATION: Delivery Date: 02/28

KIMBER MANUFACTURING 200 INDUSTRIAL BLVD TROY, AL 36081 Phone #: (888) 243-4522

Please sign below and fax back. We must have this signed Agreement and current Certificates of Insuarnce before we can load your truck.

CARRIER:	ROYAL3 INC	
Signature:	Joey Cimbaljevic	
Print Name:		
Title:		
Carrier Load	1 #:	
Carrier Trac	tor #:	

DAYBREAK FAST FREIGHT, INC.

Signature:						
Print Name:	DEBBIE NORKETT ext. 1102					
Title:	DISPATCHER					
Fax#:	973.589.3762					

"WE DELIVER CONFIDENCE"

Page 2 of 2



500 Avenue P Newark. NJ 07105 973.589.5931 ext. 1102 Fax: 973.589.3762

## ADDENDUM

To Rate Confirmation Agreement between Daybreak Fast Freight, Inc., and ROYAL3 INC, Carrier Trip No. 179756

<u>PICKUP</u> KIMBER MANUCATURING 1120 SAW MILL RIVER ROAD		TMP #: APPT #: APPT DATE:	1167596 2/26/24
YONKERS, NY 10710	PHONE#: (914) 207-2875	APPT TIME:	10:00 AM
	Y THEYRE PICKING UP FOR /ER MUST HAVE 53 VAN OR		
	2/26 @ NOON-3PM, PICK UP#HO60146200,		
WEIGHT 15,000 LH	3S//DRIVER MUST TRACK ON TRUCKERS		
TOOLS FOR ENTI	RE TIME OF TRIP//TRAILER MUST BE		
FOOD GRADE, CL	EAN, DRY & ODORLESS//DRIVER MUST		
	K//PLEASE HAVE DRIVER CALL ME FOR		
	9.5931 X1102//DAYBREAK AFTER HOURS		
	931 X1100 OR X1146//DAYBREAK		
	E#201.492.1550 FOR EMERGENCIES ONLY		
//MUST HAVE 2 ST	FRAPS OR LOAD LOCKS TO SECURE		
LOAD/ CARRIER I	S RESPONSIBLE TO WEIGH AFTER		
PICKUP AT CLOSI	EST CERTIFIED SCALE		
<u>DELIVER</u>		TMP #:	1167596
KIMBER MANUFACTURING		APPT #:	MARK
200 INDUSTRIAL BLVD		APPT DATE:	2/28/24
TROY, AL 36081	PHONE#: (888) 243-4522	APPT TIME:	7:00 AM
NOTES: DELIER 2/28 @ 7.	AMSEAL INTACT AT DELIVERY		

Please sign below and fax back. We must have this signed Agreement and current Certificates of Insuarnce before we can load your truck.

DAYBREAK	FAST FREIGHT, INC.
Signature:	
Print Name:	DEBBIE NORKETT ext. 1102
Title:	DISPATCHER
Fax#:	973.589.3762
	Signature: Print Name: Title:

"WE DELIVER CONFIDENCE"

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s 1120 Sawmill River Ro	ad	(Sealer)	Address 200 1	Industria	1 BOU	levard		
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Yonkers NY Phon	US 10705	<b>)</b>	Contact AD AD (	KTAYLE	AL	US	36081	- 1513 - 714 - 1513
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Yonkers State Country Code NY US 10705	City	Tro	v		State	Country Code US 36081
Elliot Orenstein 914 355 63		tact MA	RIKT	AYL.	WN	Phone 0000000000
Shipper Reference	Con	signee Referen	ce	LLIOT		540-250-07
THIRD PARTY INFORMATION Third Party Account # G2763266 Third Party Name (To) XKX HIS EXPEDITORS JFK Address XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	De Bay Spe \$	P/U MON eferred or actual service p escial Instructions SPECIAL	lected, shipr rovided. HAND	nent moves Ne		lbke Tal
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