Royal 3inc.

Bill to: SIMPLIFIED LOGISTICS SOLUTIONS LLC (SLS) 1919 Oxmoor Road PMB 344 , Birmingham,, AL, 35203 Invoice Date: 02/28/2024 Invoice #: OGRE1301244 Terms: NET 30 Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		DTW3 33701 Pecos RTD Romulus, MI 48174 - Vis ta c ore 709 Past 48th St Holland, MI 49423			
			1	\$600.00	\$600.00

TOTAL	
\$600.00	Ï

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: 02/27/2024 BOL #: OGRE1302144

Truck Type: Dry Van

PRO# XCES022724MIMI Customer Reference #: 111ZCT8C7

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

#### **ORIGIN:**

DTW3 33701 Prescott RD Romulus, MI 48174 Pickup: 02/27/2024 Between 7:30 AM & 3:30 PΜ

Carrier Pickup Ref #: 111ZCT8C7 Special Pickup Instructions: "Shipper - 8a to 330p - Load ID - 111ZCT8C7 - Tell the guard shack you are there for a Vender Returns Pickup

#### Carrier Contact: Asta. Phone: (630) 560-6874 Ext: Email: asta@royal3inc.com

#### **DESTINATION:**

Vistacore 709 East 48th St Holland , MI 49423 Paul Hanczuk - Phone: (616) 836-9001 Delivery : 02/28/2024 Between 8:30 AM & 10:30 AM Special Delivery Instructions: 8:30am-5pm.

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

#### **COMMODITIES:**

- Pallets General Merchandise- Full Truckload 20000.0 lbs@636.0in.x 0.0in.x 0.0in. Total Weight: 20000 Lbs.

\*\*\*SPECIAL INSTRUCTIONS\*\*\* : Pickup before 3p and deliver tomorrow morning by 830a to 10a

RATE BREAKDOWN:
Carrier Charges:
\$600.00 - Shipping Charges

Total mileage: N/A ALL IN RATE PAID TO CARRIER: \$600.00

\*\*\*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 lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight

- 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
   Customer detention of the customer when driver is loaded, on the declared value. The house is the involce pince of height

  - 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 . 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: Asta.

Electronically signed Date: 02/27/2024 12:45 PM CST

Customer Authorized Representative:

David John

Date: 02/27/2024

# REAL OFFICE SHIP LIKE A BEAST

### BILL OF LADING - SHORT FORM - NON NEGOTIABLE

## BOL#: OGRE1302144

Page 1 of 1

SH	IP LIKE A BEAS	SHIP FRO	M			Ship Date: 02/2	7/2024
Name	DTW3					FORMATION / BARCODE	
Address	33701 Pre	escott RD			Curet D' I	L11ZCT8C7	
City / State /	Romulus,	MI 48174				111ZCT8C7	
Zip							
Contact	Ryan Spea	ars					
Special Instru the guard shack			er Return	d ID - 111ZCT8C7 - Tell s Pickup		O # XCES022724M	
Name	Vistacore	SHIPTO			CAR	RIER / PICK UP INFORMATION	
Address	709 East 4	18th St			Carrier Name	Zigi Freight Inc. dba Royal3	line
City / State /	Holland, M	1 49423			Carrier Phone		s inc.
Contact	Paul Hanc	zuk (616) 830	5-9001		Date	02/27/2024	
Special Instru			0-5001		Pickup Window	07:30 AM to 03:30 PM	nene
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	Ship Date: 02/27/2024
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Cust. Pickup Ref#	111ZCT8C7
Carrier P	RO # XCES022724MIMI
CAI	RRIER / PICK UP INFORMATION
Carrier Name	Zigi Freight Inc. dba Royal3 Inc.
Carrier Phone	

Received, subject to individually determined rates or contracts that have been agreed classifications, and rules that have been established by the carrier and are available to received from the shipper mentioned herein, from the originating point, on the stated unknown) marked, consigned, and destined as shown below, which the carrier agree route to the destination point. Note: Liability limitation for loss or damage in this shipment may be applicable. See 4 The carrier shall not make delivery of this shipment without payment of charges and	d date, are in good order, except as noted (contents and condition of contents of packages es to carry to the destination point, if on its route, or otherwise to deliver to another carrier on the 49 USC 14706(c)(1)(A) and (B). all other lawful fees.
Shipper Signature:	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made avaiable and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Consignee Signature:	Carrier Signature: Pickup Date:



Page 1 of 1



#### BILL OF LADING - SHORT FORM - NON NEGOTIABLE

BOL#: OGRE1302144

Ship Date: 02/27/2024

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