Royal 3inc.

Bill to: KCS LOGISTICS LLC

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Invoice Date: 02/29/2024 Invoice #: 1239 Terms: NET 30 Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		1200 Fuller Rd, Linden, NJ 07036, USA - 1201 Bowling Rd, Fuquay-Varina, NC 27526, USA			
			1	\$1,050.00	\$1,050.00

TOTAL \$1,050.00

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



Rate Confirmation

Load #: 1239

Date: 02/28/24

Carrier : Send invoices To : KCS LOGISTICS LLC Royal3 Inc Ph: 630-485-7370 1200 Fuller Rd E: phil@royal3inc.com Linden, NJ 07036 Booking #: Eq size/type: 53' Dry Van Weiaht: 8673.45 ka BOL #: Reefer Temp: Commodity: THEATRE CHAIRS Ref #: S02543432 Genset #: Pieces: 28 PO #: Pickup #: *Notes:

Pickup	b 1200 Fuller Road Linden, NJ 07036		
Deliver	ENVIORNMENTS INC 1201 Bolwing Road	Appt: 02/29 09:00	*Driver will need to pull to side upon entering gate and go into construction trailer. *This is a hardhat and safety vest
Deliver	ENVIORNMENTS INC		C

*Rate / Charges:

Description	Units	Rate	Amount
Trip pay			1050.00
		Total:	1050.00

Special Instructions:

All trailers must be swept and cleaned out before arriving to any pick up in order for the trailer to be loaded promptly. Trailer must be food grade. no holes. debris. or smells.

IMPORTANT ***ALL ACCESSORIAL RECIEPTS (LATE FEES, LUMPERS, REWORK ETC) MUST BE PROVIDED WITHIN 48 HOURS OF DELIVERY***

*** FAILURE TO SUPPLY LUMPER RECEIPTS WITHIN 1 WEEK WILL RESULT IN NO REIMBURSEMENT*** ** MUST INVOICE ALL PAPERWORK WITHIN 24-48 HOURS OF FINAL DELNERY** **FAILURE TO INVOICE MAY DELAY CARRIER/FACTORING COMPANY PAYMENT** **

When emailing paperwork to be processed for payment, it MUST be emailed to us or it will not be processed.

This Rate Confirmation is an agreement between us and the carrier indicated in the above Carrier Information field and is NOT a dispatch. If load is changed or cancelled by us, NO "truck order not used" will be paid unless the driver has been dispatched by our broker. Carriers are required to call us for dispatch which includes pick up numbers, name, address and directions to the shipper.

GENERAL CARRIER REQUIREMENTS:

i) CARRIER is responsible for any damage to product or damage to the products container and shortages of freight. CARRIER is responsible for any charges, or claims BROKER Is charges pertaining to this shipment.

ii) Driver Is responsible for load and count. Must report product quantities stated on BOL's PRIOR to leaving the shipper. If Driver is not allowed on dock to verify product count, we must be notified PRIOR to driver signing for product and BOL's must be marked by Shipper "Shipper Load and Count"

iii) Failure to report any overage, shortage, or damage (damage with pictures) within 2 hours will result in a \$125 fine to CARRIER.

iv) Any costs incurred by BROKER due to CARRIER being late for pickup or delivery appointments may be charged to the CARRIER.

v) Carrier can be charged up to \$250 per day for late arrival to any appointment plus any additional loss due to late arrival.

vi) Drivers are required to check call every day, before 10am EST. Failure to do so will result int \$125 fine.

vii) Failure to call IMMEDIATELY on any problems can result in a \$100.00 fine to CARRIER as well as any charges that result from failure to notify BROKER. We are available 24/7/365.

CARRIER SIGNATURE: <u>Mike Zivanovic</u> DATE: 02-28-2024 BROKER REP: Kevin Savinon

PRINT NAME & TITLE: __

DATE: 02/28/24

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The agreed of declared value of the property is hareby specifically stated by we wereyer Shippers, Means Nursery, Inc. Per Annual Means Per Annual Means	Please detail receive product IMMEDIATELY after releasing the driver. Discrepancies found within a pallet/rack must be reported to Means Nursery at (971) 313-1067 within 48 hours of receipt.		DRIVER HAVE THIS COPY SIGNED BY CUSTOMER & RETURN RECEIVED IN GOOD CONDITION EXCEPT AS NOTED FIRM NAME: RECEIVED BY: TITLE Charge Advanced	nd Pieces Stacked II charges are to be prepaid, write Pieces Stacked II charges are to be prepaid, write Pieces Stacked II charges are to be prepaid, write PREPAID	CONSIGNED TO #1828 LOWE'S OF ORLAND PARK, IL Destination ORLAND PARK State of IL County of No. Description of Articles, Special Marks and Exceptions State of Weight Class or Cole No. Description of Articles, Special Marks and Exceptions State of Weight Class or Cole No. Description of Articles, Special Marks and Exceptions sub. to Correctin Rate Col. Special State of the composition of the compositio	au indicated below, which said subor. It on its own road or its own pany set any time interested in an on any newby agreed to by the shi how newby agreed to by the shi to any time below S Landing Rd. 900n 97056 (Mail or street address	(For Use In Connection with Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification Territories, March 15, 1922, as amended August 1, 1900, and June 15, 1941.) THIS SHIPPING ORDER and relained by the Agent. Shipper's 31423 No. Agent's No.	
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Fuquay-Varina, NC 275 UNITED STATES	26		-2.5	ALL	State State		
ATTN: Debbie Adams -	336-451-1956				-		
	Place of Origin Linden, NJ						
	Place of Origin		-	-			E.
Place of Destination	Place of Delivery Fuquay-Varina,	NC *	ROAD BILL		ding	H1-TECh	/
Marks and Numbers	Number and Kind of Pack 28 PalletS / STC 448	ages	Description of Go Theater Chai	ods	Gross Weight 8673.45 KG	Measurer 59.323	
PO# 0-89451 S/O# PO_275032 SEKO REF# S02543432						₩ 706 ₩ H0325 ₩ 4435	
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Cargo Insurance through t	he undersigned	2	×	Stamp and Sig	*	/	
Not Covered Covered For delivery of goods plea	red according to attached Policy se apply to:	3 ((THREE)	AS CARRIER			
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	(For Use In Connection with Uniform Domestic Straight Bill of Lading, adopted by Carriers in Omcla and Juna 18, 1941.) THIS SHIPPING ORDER	L Bouthern, Western and Illinois Classification Territories, Mar must be legibly filed in; In inte, In Indebile Penell, or In and retained by the Agent.	ch 15, 1922, as annended August 1, 1930, Carbon, Shipper's	
the the	CARRIER Freight Tone		No	
	The property described below, in apparent good safe, except as noted governits and constition of contents of packages throughout this contracts as meaning any persons or cooporation in possession of the property rules the contracts, agrees to on the mode to add destination. It is muchally agrees, as to send carrier of all or rey of sets poperty over all or any post- partnered hieraucide railed to add destination.	Phone (503) 543-/542	and company this events company, the events canter own water free, committee to callwar to protection canter in all or any of said property, that every services to be entropper and accepted for turnael and the seagns.	
	FROM Means Nursery, Inc.	AT 33928 Johnson's Landing Rd. Scappoose, Oregon 97056	02/23/2420	
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6	Permanent post office address of Corporate Onices Permanent post office address of Corporate Onices 33668 Johnsons Landing Rd., Scappoose, OR 97056 This is to certify that the above articles are properly described by name and are packed and marked and are proper conditions for transportation according to the regulations presented by the Interstate Commerce Comm FORM # 185302-1	e In The filter bashs died for this abipment confirme assister. and all other requirements of Rule 41 of the Care (This Bill of Leiting	obdates Presses - the shapper and agent of the carrier tesuin	Kame)

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Notify Address M-15 Fuquary-Varina C/O Learning Envior 1201 Bowling Rd Fuquay-Varina, NC 22 UNITED STATES ATTN: Debbie Adams	7526				
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Place of Destination	Place of Delivery Fuquay-Varina, NC	ROAD BILL O	DF LADING Bill of Lading	HI-TE	21
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Taken in charge in apparen	s are accepted and dealt with subject to the Standard Conditi	ons printed overleaf.]
One of these Multimodal Ter	unless otherwise noted herein, a	t the place of receipt for	r transport and delivery as r	mentioned above.	
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Cargo Insurance through th	e undersigned ed according to attached Policy 3 (THRE		mp and Signature	//	
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