Royal 3inc.

Bill to: ZIP LINE LOGISTICS

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Invoice Date: 02/29/2024 Invoice #: 0537673 Terms: NET 30 Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		4311 Janitrol Rd, Columbus, OH 43228 - 1000 ERWIN THOMPSON DRIVE, MINDEN, LA 71055			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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

	Order 053767		*** Load (Confirmation ***		8-1145
CHICAG	OYAL3 INC GO 2/28/2024	IL 60638	Contact: Phone: Fax:	:Jack (630) 485-7370 x10	Driver: 6 Phone: Email:	
Order: UN #:	0537673 .: 101100713		- REQUIRES EXCLU Miles: Skid Count: Pieces: Trailer:	JSIVE USE OF TRAIL 867.0 6 6 Van (DAT)	ER, CANNOT MO Commodity: Temp: Weight: Value:	VE WITH OTHER FREIGHT** POWER EQUIPMENT - 16335.0 100000.00
PU 1		1311 Janitrol		Phone: Driver Load 21 001	02/28/2024 12 (740) 833-888 : No Driver Tour	5 x8885
SO 2	Address: 1 Address 2:		CORPORATION THOMPSON DRIV LA 71055 OX00187943-001-0 OX00187943-002-0	Phone: Driver Load	03/01/2024 07 (318) 465-207 : No Driver Tour	6
Paymer	м	arrier Freigh Iacro Point N otal Carrier I	Ionitoring	\$1,900.00 100.00 \$2,000.00		

Instructions

VERTIV (C O DELAWARE WAREHOUSE) - VERTWEOH: In order to ensure EDI Shipment Status updates send without errors, please work with Carrier Sales team to ensure the "Trailer" field is populated

VERTIV (C O DELAWARE WAREHOUSE) - VERTWEOH: Carriers must notify all loading/unloading delays BEFORE detention has started. FAILURE TO NOTIFY BEFORE DETENTION STARTS MAY RESULT IN DETENTION REQUEST BEING REJECTED VERTIV (C O DELAWARE WAREHOUSE) - VERTWEOH: Macropoint required: Proactive tracking and communication to include notification of late pickups, late deliveries, and accessorial charges.

**All invoices and supporting documentation are processed through HubTran. Please send documents to invoices@ziplinelogistics.com for processing and payment."

Zipline leverages Trucker Tools and Macropoint for track and trace visibility. If you do not already utilize, please consider doing so to alliviate the need for manual callins, and access the many other resources that these services provide for drivers.

		-	1	-		Driver	
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	RECEIVED, subject to the "DOMMON CARRER RATE obtait (contents and condition of contents of packages botted (contents and condition of contents of packages as a the according to state regulatory agency, except as a	FROM	ng by the Shirts	- Collect	Bill of Lading Number:		
431 SU	ERTIV (C O DELAWARE WAREHOUS 11 JANITROL RD ITTE 100 LUMBUS, OH 43228 UNITED STATE ntact: DAN MCCALLISTER all: daniel.mccallister@vertivco.cor + 174083388855	ES					
Emi	ail: 027408338885				CARRIER: ZIPLINE LOGISTICS LLC		_
	Shipper Renary ID):	30 America/New_Yo	rk		SCAC: ZIPL		
F	(Client Primar) Date 02-28-2024 15.3 Pickup Date SHIF	» то			Service Level:		
1000 I MINDI Contac Email:	EBOND CORPORATION ERWIN THOMPSON DRIVE EN, LA 71055 UNITED STATES ct: RANDY BOGAN randy.bogan@fibrebond.com :: 318-455-5597 ignee Reference 5005338-2/28/24	4			Pro number: 0537673 Trailer number(s): Seal Number(s): Carrier Contact Phone: Equipment Group: 53FT_DV		
(Clier	at Secondary ID):						
		0 America/Chicago			Freight Terms: Prepaid		
	BILL V (LIEBERT) CORPORATION VER	. 10	al OGISTI	CS	Payment Contact:		
specia	WESTLINKS DRIVE MYERS, FL 33913 UNITED STATE Instructions		76 omail:	brad wa	allace@fibrebond.com		
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RTIV (11 JAN UITE 10 DLUME ontact: mail: hone: Ship	deral or state regulatory a (C O DELAWARE VITROL RD 00 BUS, OH 43228 U DAN MCCALLIST daniel.mccallister +17408338885 oper Reference	pency, except as specifica SHIP FRC WAREHOUSE) NITED STATES FER	ally agreed to in writ	ned, and desting by the Shi	ned as sho	Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good or own iown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or fi the Carrier. Bill of Lading Number: 101100713321			
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Pickup Date 02-28-2024 15:30 America/New_York SHIP TO FIBREBOND CORPORATION 1000 ERWIN THOMPSON DRIVE MINDEN, LA 71055 UNITED STATES Contact: RANDY BOGAN Email: randy.bogan@fibrebond.com Phone: 318-455-5597						SCAC: ZIPL Service Level: Pro number: 0537673 Trailer number(s): Seal Number(s): Carrier			
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