Royal 3inc.

Bill to:

, ,

Translogistics,INC

Invoice Date: 03/01/2024 Invoice #: VP3226307 Terms: NET 30 Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		793 Corning Way, Martinsburg, WV 25405 - 118 Brentwood Drive, Hope, AR 71801			
			1	\$1,800.00	\$1,800.00

TOTAL \$1,800.00

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

Carrier Load Tender

Reference: VF (BOL)		arrier: Zigi Freight Inc BA ROYAL 3 INC(ZFIH)	Tender: 02/28/2024 08:29
Origin:		-	Corning Way Martinsburg, WV 25405
		@brentwoodindustries.com	x: email: Rick.Weiant@brentwoodindustries.com;
Pickup:		e: 02/28/2024 09:00AM - 02/2	28/2024 11:00AM
Destination:			rive https://hopebrentwoodshipping.youcanbook.me/
	Hope, AR 71		
			c: email: Scott.McCorkle@brentwoodindustries.com;
			Linda.Dallas@brentwoodindustries.com
Delivery:		e: 03/01/2024 08:30AM - 03/0	
Bill To:			Inc. 1 E Uwchlan Ave Suite 301 Exton, PA 19341
	TLI AP phone	e: 6102803210 fax: email: tlia	p@tli.email

Comments

You have booked this load through **Translogistics Inc** who can be reached anytime at **484-872-2400** or **610-280-3210** or **brokerage@tli.email**

Please **accept** this document immediately, signifying that you agree to handle this load tendered to you by Translogistics based on specific criteria given.

Detention Policy: 2 Hours Free Time, \$40 per hour thereafter. 30-minute notice required to Translogistics at brokerage@tli.email prior to detention occurring

Payment Policy: To receive payment for services performed, an invoice along with an accompanying signed POD must be provided to billing@tli.email promptly after delivery. These documents must be received within 30 days of delivery.

Tracking Updates: Failure to respond to our tracking team with tracking updates could result in a \$50 fine

This shipment is tendered to you and must be moved under your MC# which you have provided. No Translogistics loads may be co-brokered without written approval from brokerage@tli.email

All accessorial charges must be authorized by Translogistics. Equipment must be clean, dry, and odor-free and you must have at least 2 load straps or bars to

secure the freight.

Unless otherwise noted, all trailers must be 53' with swing doors and 102" minimum interior width – absolutely NO kickplates allowed.

** PLEASE CHECK SPECIAL INSTRUCTIONS BELOW FOR ADDITIONAL INSTRUCTIONS FOR THIS LOAD **

Contact Information: Tonia Priore 6102803210

Please contact Translogistics immediately at 888-983-3012 or cs@tli.email with any issues or delays. All accessorial charges must be authorized by Translogistics prior to service being performed. Equipment must be clean, dry, and odor-free.

Equipment

Dry Van (G1)

Accessorial Services

Do Not Break Down Pallets

Items						
Item ID	НМ	Item ID (Description)	Weigh t	Class	NMFC	Dimensions
		(Plastic Articles)	43000 .0	0.0		1.0 X 1.0 X 1.0

Stop 1 (pickup)

Planned Date: 02/28/2024 09:00AM - 02/28/2024 11:00AM

Carrier Load Tender

Reference: VF (BOL)	P3226807	Carrier: Zigi Freight Inc DBA ROYAL 3 INC (ZFIH)	Tender: 02/28/2024 08:29
Origin:			orning Way Martinsburg, WV 25405
		•	email: Rick.Weiant@brentwoodindustries.com;
D . 1		zela@brentwoodindustries.com	004 11.00414
Pickup:		Date: 02/28/2024 09:00AM - 02/28/2	
Destination:			https://hopebrentwoodshipping.youcanbook.me/
	Hope, Al		
	SHIPPIN	G phone: 870-777-5220 x6109 fax: @	email: Scott.McCorkle@brentwoodindustries.com;
	Marcus.F	Reedy@brentwoodindustries.com; Lir	da.Dallas@brentwoodindustries.com
Delivery:	Planned	Date: 03/01/2024 08:30AM - 03/01/2	024 08:30AM
Bill To:			c. 1 E Uwchlan Ave Suite 301 Exton, PA 19341
	TLI AP pl	hone: 6102803210 fax: email: tliap@	tli.email

Brentwood Industries - Martinsburg,	793 Corning Way, Ma	artinsburg, WV 25405	
Rick Weiant Phone: 304-264	-9190 x6353 Fax:		
SN1041370 (Shipment ID)	43,000 lb	1.0 TRK	
HIP9826-2 (Pickup Number)			
CL726954 (Shipping Order)			
VP3226807 (BOL)			
ZFIH (SCAC)			

Stop 2 (drop)			
Planned Date: 03/01/2024 08:30A	M - 03/01/2024 08:30A	M	
Brentwood Industries, 118 Brentwo	od Drive, Hope, AR 71	801	
SHIPPING Phone: 870-777	-5220 x6109 Fax:		
SN1041370 (Shipment ID)	43,000 lb	1.0 TRK	
HIP9826-2 (Pickup Number)			
CL726954 (Shipping Order)			
VP3226807 (BOL)			
ZFIH (SCAC)			

Freight Terms

	Charge Details			
Description		Rate	Quantity	Charge
Line Haul	1800.0	Flat Rate		\$1800.0
			Total:	\$1800.0

Freight Terms: 1800.0, Third Party (43000.0 lb) (1079.0 miles)

References	
Reference Type	Reference Value
Pickup Number	HIP9826-2
Shipping Order	CL726954
Load ID	VP3226807
MC Number	944686
SCAC	ZFIH
Accessorial	,DDBD,

BRENTWOOD

Bill of Lading Number: VP3226807

Date:	28 Feb 202	24	P		ELA	DING			
	A Standard		S. Darios		322680				Page 1
	in the second	SHIP FROM		1.00	Catyline and second	CONTRACT IN CONTRACT			
Name:		Brentwood Industries - Martin	sburg	C	ARRI	ER NAME	Zigi F	reight In	nc
Addres	SS:	793 Corning Way		C	BAR	OYAL 3 IN	C (Dry	Van (G	51))
	tate/Zip:	Martinsburg, WV 25405			<u>III nc</u>	E-PRO	barco	de is	below, place PRO Sticker
Pickup);	02/28/2024 09:00 -						H	ERE
Rick W	Velant	02/28/2024 11:00 P:304-264-9190 x6353						Pro	lumber:
Notes:	Contraction of the second second	P-304-204-9190 X0353							umber.
	2011	SHIP TO	CONTRACTOR OF						
Name:		Brentwood Industries							
Addres	SS:	118 Brentwood Drive		93 13					
City/St	tate/Zip:	https://hopebrentwoodshippin Hope, AR 71801	g.youcanbook.me			Salar States	ales an	and the second	
	Delivery: 08:30 - 08:30				eference ickup N			100000	
1997	And there			-	ickup N	umber	н	IP9826-2	
SHIP		P:870-777-5220 x6109							
Notes:		*53' Dry Van Trailers ONLY,	unless told	18					
	THIPD D	otherwise*	PUL TO				1.		
Name	P:	ARTY FREIGHT CHARGES Brentwood Industries c/o		S	iervice	es: Do No	t Brea	k Dow	n Pallets
Addre	Control of Party and State of State	1 E Uwchlan Ave	Translogistics I	nc,					
10 1 N A STORES	State/Zip:	Exton, PA 19341		E	reight (Charge Term	S* /freight	chernes on	a prepaid
				u	less mari	ked otherwise)	or fireight	charges an	e prepara
Speci	al Instruction	ns: Please contact Translogistics imr	nediately at 888-983	- P	repaid	Collect		3rd Part	· · ·
authori	ized by Translog	with any issues or delays. All accessor pistics prior to service being performed	al charges must be 1. Equipment must b		repaid	Conect		Siural	<u>y </u>
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NOT	E Liability Li	mitation for loss or damage is to to individually determined rates	this shipment ma	ay be ap	plicable.	See 49 U.S.C.	14706(c)	1)(A) and	(B). shipment is to be delivered to the consignee
		in writing between the carrier an							er shall sign the following statement.
other	wise to the ra	tes, classifications and rules that	have been estab	lished	The ca	arrier shall not i	nake deliv	ery of this	shipment without payment of
		are available to the shipper, on re			freight	and all other la	wful charg	jes.	
		at he/she is familiar with all the te aight Bill of Lading, including tho							
and t	the said terms	and conditions are hereby agree			- 22				
acce	pted for him/h	erself and his/her assigns.				Part Providence		30.6.2	Shipper Signature
SHI	PPER SIGN	ATURE / DATE	Trailer Loaded:	and the state	Freigh	t Counted:	-	CAR	RIER SIGNATURE / PICKUP DATE
This is	is to certify that t	he above named materials are						Carrier	r acknowledges receipt of packages and required ds. Carrier certifies emergency response information was
prope	arly classified, pa	ckaged, marked and labeled, dition for transportation	By Shi	pper		ly Shipper		made	available and/or carrier has the DOT emergency
accor	ding to the appli	cable regulations of the DOT.	By Driv	Int	-	y Driver / pallets s	id to contain	respon	the guidebook or equivalent documentation in the vehicle. rty described above is received in good order, except
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Bill of Lading Number: VP3226807

					= LADING 226807)			Page 1	
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			isourg		BA ROYAL 3 IN				
Addres	55:	793 Coming Way		1	If no E-PRO barcode is below, place PRO Sticker				
	tate/Zip:	Martinsburg, WV 25405 02/28/2024 09:00 -			HERE				
Pickup		02/28/2024 11:00					Pro N	lumber:	
Rick W		P:304-264-9190 x6353							
Notes:		SHIP TO	the state of the second second	100					
Name		Brentwood Industries							
Addres	SS:	118 Brentwood Drive https://hopebrentwoodshippir	ng.youcanbook.me						
	tate/Zip:	Hope, AR 71801		Ref	ferences:				
Delive	ry:	08:30 - 08:30		Pick	kup Number	H	P9826-2	2	
SHIP Notes:		P:870-777-5220 x6109 *53' Dry Van Trailers ONLY, otherwise*	unless told						
Common and		ARTY FREIGHT CHARGES			rvices: Do No	t Brea	k Dow	n Pallets	
Name		Brentwood Industries c/o	Translogistics In						
Addre City/S	ess: State/Zip:	1 E Uwchlan Ave Exton, PA 19341		Ere	ight Charge Term	S* (freight	hernes er	a prepaid	
City/s	staterzip.	EXION, PA 19341			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Speci	al Instruction	ns: Please contact Translogistics Im	mediately at 888-983-	Pre	paid Collect		3rd Part	v x	
authori	zed by Translog	rith any issues or delays. All accessor gistics prior to service being performe	d. Equipment must be						
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Jorny Stavall 3-1-2024