Royal 3inc.

Bill to: UTXL INC 10735 NW AMBASADOR DR, KANSAS CITY, MO, 64163 Invoice Date: 03/04/2024 Invoice #: 385796 Terms: NET 30 Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		7787 National Turnpike, Louisville, KY 40214, USA - 4711 Hollins Ferry Rd, Halethorpe, MD 21227, USA			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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

To Carrier: ZIGI FREIGHT INC dba ROYAL3 INC

Tel: (630)485-7370 201 Fax: () -

ATTN: Kris (After hours)

MC # MC944686



Shipment Confirmation

Total Weight: 17734 Quantity: 11.00 Pallets

Equip Type: Van 53

PO #: 171771264

BOL: 171771264

Please <u>Sign</u> and <u>Fax</u> to UTXL Contact: Michael Castelluccio Phone:

Email: mcastelluccio@utxl.com

Earliest Time:	
Latest Time:	02/28/2024 11:00
Phone	STE 200
Earliest Time:	
Latest Time:	02/29/2024 10:00
Phone	
-	Latest Time: Phone Earliest Time: Latest Time:

Special Instructions:

Lumper receipts must be provided within three days or they will not be reimbursed/or deducted from carrier payable if comcheck is issued. Driver should take a picture of lumper receipt and send to dawn@utxl.com with load number in the subject.

"Any comcheck fees will be charged to carrier.

If refrigeration is required, please set unit of trailer as stated on the origin Bill of Lading. For all refrigerated shipments, Carrier agrees to all of the terms, responsibilities, conditions, requirements shipments stated on the accompanying Temperature Controlled Shipment Addendum

Driver must accept MacroPoint app install and actively track for the duration of the load.

The rate includes a \$250 tracking incentive, if the driver does not provide load tracking the incentive will be deducted from the rate.

Drivers are responsible for the cleanliness of trailers. Equipment must be Food Grade, not contain any foreign material or debris and should not have holes.

Do not break seal at delivery. Receiver must be the ones who break the seal. If driver breaks seal, payment could be held and a claim could be filed.

DRIVER MUST PULP TEMP ALL REEFER LOADS & INDICATE TEMPS ON THE BOL. CARRIER CERTIFIES THAT EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. Subject to an Addendum to Broker Carrier Master Agreement, if any. If original Bill of Lading (BOL) is not clearly signed as "Shipper Load and Count" or "SL&C" by consignor or shipper, the carrier assumes full responsibility for all cargo overages, shortages and/or cargo damages, regardless of the seal condition at time of any delivery." Carrier must maintain complete "seal intact" records at all stops. All OS&D must be called in to UTXL at time of each delivery. Total Rate will be reduced 100% if carrier RE-BROKERS load without written approval. Rate is subject to offset for claims. Rate subject to revision for errors in composition. Shipment is accepted under a contract carrier authority. Carrier's drivers MUST NOT use a hand-held mobile phone to communicate with UTXL while operating any motor vehicle. Carrier shall provide exclusive use of its trailer and will not mix, combine, or commingle any other cargo or commodities with this shipments cargo. Carriers drivers whenever possible and permitted, are responsible for securing commodities within the trailer by suitable means such as load locks, air bags, cargo straps, door padlock or a combination thereof. Damages or losses resulting from failure to secure the commodities will be charged to or claimed against the Carrier unless the original origin Bill of Lading is clearly marked Shipper Load And Count by the origin shipper. All refrigerated moves agree and accept the terms of the attached refrigerated document.

Shipper will not load any truck that is not identifiable as MC# and/or Carrier Name that is listed on the Shipment Confirmation

Rate Detai	l:	Reference UTXL Load Number 385796 on your invoice.
Line Haul	1,500.00	Email your invoice with (legible) signed BOL, delivery receipt(s) and other supporting document to invoice@UTXL.com.
Total:	1,500.00	Or mail to: UTXL, Inc Attn: Payables 9000 Woodend Road, Edwardsville KS, 66111

Carrier has reviewed pick-up and delivery time requirements, and will dispatch driver or drivers that can meet the time requirements while maintaining full compliance with all applicable FMCSA and state regulations.

Carrier is subject to a \$200 late fee without documented breakdown, weather, traffic issues, or shipper delay.

	*Total Rate: 15	00.00		*Total Rate includes all carrier charges (including fuel surcharge)
E-Signed : 02/27/2024 09:01 Samm Stanojevic samm@royal3inc.com IP: 91.143.219.198 Driver Name(s)	AM CST Sertifi Electronic Signature DocID: 20240227085912654 Cellphone Number(s)	Tractor #	Trailer #	VIN
1.				
2.				
Check One: Company Drive	er Owner	Operator	Fleet Operato	ır

In the event Carrier accepts a shipment without returning a signed Confirmation with respect thereto, Carrier shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to Carrier with respect to such shipment and to have waived any signature requirements of the Broker/Carrier Agreement.

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Dawi					9:08:01 AM
OOD PRODUCTS, IN hip From:	Ship To:		Bill of La	ding Number:	87033098
inp i romi	BAKERY EXPRESS - M	IID ATLANTIC INC	Date Shi	pped:	Feb 28, 2024
	ATTN ACCOUNTS PA		Delivery	Date:	Feb 29, 2024
oos nanona	4711 HOLLINS FERRY		Custome	er PO:	P2375 SHORT
Y	HALETHORPE		Sales Or	der Number:	4448160
0214	MD		Custome	er Number:	1007375
0214	21227				
		Weight			
Pieces Description	NMFC Class	(Subject to correction)			
408 Wet, Edibles, NOI	65	17,054.400			
408 Total Pieces	* Weight Total	17,054 LB Si	gn:		
		Da	ite:	28-24	
			Time In:	8.10	-
			Time Out:_	9:10	_
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Page 1 of 2 9:08:01 AM

	T S, 11				Bill of Lading Number	87	033098	1
ip From:		Ship To:					b 28, 20	
C, Louisville, KY		BAKERY EXPRESS - MID ATLANT	ICINC		Date Shipped:		eb 29, 20	
65 National Turnpike	9	ATTN ACCOUNTS PAYABLE			Delivery Date:		2375 SH	
ouisville		4711 HOLLINS FERRY RD			Customer PO:			UNI
1		HALETHORPE			Sales Order Number:		48160	
0214		MD			Customer Number:	10	007375	
Contraction of the second		21227						
Chinmont Numb	or:		Total Piece	s: 40	8			
Shipment Numb	Jer.		Product We	eight: 17	7,054.4	LB		
Carrier SCAC:			*Does not inclu	de pallet board	i weight			
Carrier:								
Freight Terms:		epaid						
		OURS 6 AM - 2 PM FIRM 410-281-2000 - HIT ZERO FOR A						
Comments:		VOICE TO MAKE AN APPT.						
Commentar		ALLETS MUST BE SHRINK WRAPP	ED					
	SEAL	# MUST BE ON BOL						
10 Materia 10 3012		Brand / Material / Description		Ifg Date	Batch	Qty	<u>U/M</u>	<u>Wei</u> 3,009.6
10 5012		DAWN EXC E-Z OPEN WHITE FLT MBC 40#	ICG 0	2/21/24	1002677570	72	PA	5,005.0
10 5012		MBC 40#		2/21/24	1002677570	72	PA PA	5,005.0
20 2510		MBC 40#	al :	2/21/24	1002677570			
		MBC 40# Item Tota	al : BC 40# 0			72	PA	
		MBC 40# Item Tota 7-11 E-Z OPEN CHOC ICG DNT M	al : BC 40# 0		1002658887	72 336 336	PA PA	
20 2510	263	MBC 40# Item Tot: 7-11 E-Z OPEN CHOC ICG DNT M Item Tot	al : BC 40# 0 al :	2/22/24	1002658887	72 336 336	РА <u>РА</u> РА	14,044.8
20 2510	263	MBC 40# Item Tot: 7-11 E-Z OPEN CHOC ICG DNT M Item Tot	al : BC 40# 0 al :	2/22/24	1002658887	72 336 336	РА <u>РА</u> РА	14,044.8
20 2510	263	MBC 40# Item Tot: 7-11 E-Z OPEN CHOC ICG DNT M Item Tot	al : BC 40# 0 al :	2/22/24	1002658887	72 336 336	РА <u>РА</u> РА	14,044.8
20 2510	263	MBC 40# Item Tot: 7-11 E-Z OPEN CHOC ICG DNT M Item Tot	al : BC 40# 0 al :	2/22/24	1002658887	72 336 336	РА <u>РА</u> РА	14,044.8
20 2510	263	MBC 40# Item Tot: 7-11 E-Z OPEN CHOC ICG DNT M Item Tot	al : BC 40# 0 al :	2/22/24	1002658887	72 336 336	РА <u>РА</u> РА	14,044.8
20 2510	263	MBC 40# Item Tot: 7-11 E-Z OPEN CHOC ICG DNT M Item Tot	al : BC 40# 0 al :	2/22/24	1002658887	72 336 336	РА <u>РА</u> РА	14,044.8
20 2510	263	MBC 40# Item Tot: 7-11 E-Z OPEN CHOC ICG DNT M Item Tot	al : BC 40# 0 al :	2/22/24	1002658887	72 336 336	РА <u>РА</u> РА	14,044.8
20 2510	263	MBC 40# Item Tot: 7-11 E-Z OPEN CHOC ICG DNT M Item Tot	al : BC 40# 0 al :	2/22/24	1002658887	72 336 336	РА <u>РА</u> РА	14,044.8
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Page 1 of 2 9:08:01 AM

		Ship To:			Bill of Lading Nur	mber: 8	7033098	3
hip From:		BAKERY EXPRESS - MID ATLA	NTICINC		Date Shipped:		eb 28, 2	
C, Louisville, KY			NITCHINC		Delivery Date:		eb 29, 2	
865 National Turn	npike	ATTN ACCOUNTS PAYABLE			Customer PO:		2375 SH	
ouisville		4711 HOLLINS FERRY RD			Sales Order Num		448160	
Y		HALETHORPE			Customer Numb		007375	
0214		MD			Customer Numb	ier. I	007575	
The state of the s		21227	North Contraction					
Chinesent No.	umbari		Total Pie	ces: 4	108			
Shipment Nu	umber:		Product	Weight: 1	17,054.4	LB		
Carrier SCAC	C:		*Does not in	clude pallet boa	rd weight			
					io weight			
Carrier:					in we have			
	REC CAL LIVE	repaid HOURS 6 AM - 2 PM FIRM L 410-281-2000 - HIT ZERO FOR VOICE TO MAKE AN APPT. PALLETS MUST BE SHRINK WRA L # MUST BE ON BOL			i v mengini			
Carrier: Freight Terr	REC CAL LIVE	HOURS 6 AM - 2 PM FIRM L 410-281-2000 - HIT ZERO FOR VOICE TO MAKE AN APPT. PALLETS MUST BE SHRINK WRA						
Carrier: Freight Terr Comments:	REC CAL LIVE	HOURS 6 AM - 2 PM FIRM L 410-281-2000 - HIT ZERO FOR VOICE TO MAKE AN APPT. PALLETS MUST BE SHRINK WRA		<u>Mfg Date</u>	Batch	Qty	U/M	Weigh
Carrier: Freight Terr Comments: <u>HM Item No Ma</u>	REC CAL LIVE ALL SEAT	HOURS 6 AM - 2 PM FIRM L 410-281-2000 - HIT ZERO FOR VOICE TO MAKE AN APPT. PALLETS MUST BE SHRINK WRA L # MUST BE ON BOL	PPED			Qty 72	U/M PA	<u>Weig</u> l 3,009.60
Carrier: Freight Terr Comments: <u>HM Item No Ma</u>	REC CAL LIVE ALL SEAI	HOURS 6 AM - 2 PM FIRM L 410-281-2000 - HIT ZERO FOR VOICE TO MAKE AN APPT. PALLETS MUST BE SHRINK WRA # MUST BE ON BOL Brand / Material / Description DAWN EXC E-Z OPEN WHITE F	PPED LT ICG	<u>Mfg Date</u>	Batch			
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Carrier: Freight Terr Comments: <u>HM Item No Ma</u> 10 30	REC CAL LIVE ALL SEAT	HOURS 6 AM - 2 PM FIRM L 410-281-2000 - HIT ZERO FOR VOICE TO MAKE AN APPT. PALLETS MUST BE SHRINK WRA # MUST BE ON BOL Brand / Material / Description DAWN EXC E-Z OPEN WHITE F MBC 40# Item T	PPED LT ICG otal : MBC 40#	<u>Mfg Date</u> 02/21/24	Batch 1002677570	72	PA PA	

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	avvii					
	D PRODUCTS, INC.	p To:		Bill of La	ading Number:	87033098
hip Fro		KERY EXPRESS - N	ID ATLANTIC INC	Date Sh		Feb 28, 2024
		TN ACCOUNTS PA		Delivery		Feb 29, 2024
ouisvil		11 HOLLINS FERRY		Custom	er PO:	P2375 SHORT
Y		LETHORPE		Sales Or	der Number:	4448160
0214	MI	D		Custom	er Number:	1007375
0214	21	227				
Pieces	Description	NMFC Class	Weight (Subject to correction)			
		65	(Subject to correction) 17,054.400			
408	Wet, Edibles, NOI	* Weight Total	17.054 LB			
408	Total Pieces	weight rotal	S	ign:		
	and the second states		D	ate: 2-	28-24	
				Time In:	8.10	
				Time Out:	9:10	
				Time Out.		
and con meanin to anot	ED, subject to the classifications and tar ndition of contents of packages unknow ng any person or corporation in possessi ther carrier on the route to said destinat it any time interested in all or any of said	n), marked, consigned, ar on of the property under tion. It is mutually agreed	the issue of this Original Bill of Ladir nd destined as indicated, which sa the contract) agrees to carry to its , as to each carrier of all or any of	ig the properly described d carrier (the word carrie usual place of delivery a said property over all or abili be subject to all term	4334 , in apparent good ord r being understood th t said destination, if or any portion of said rous s and conditions of the	n its route, otherwise to del te to destination, and as to Uniform Domestic Straigh
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