Royal 3inc.

Bill to: Edge Logistics, LLC 6400 SHAFER CT STE 625, Rosemont, IL, 60018 Invoice Date: 03/08/2024 Invoice #: Unknown Terms: NET 30 Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		90 Bolt St, Lowell, MA 01852, USA - 200 Bay Bridge Rd, Mobile, AL 36610, USA			
			1	\$0.00	\$0.00

TOTAL	
\$0.00	

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 Agreement for Edge Logistics

- MACROPOINT IS REQUIRED FOR ALL LOADS. Driver's must be tracked via macropoint 2 hours before pick-up and tracked until delivered.
- If not on macropoint layovers or detention will not be approved.
- ALL LOADS MUST BE SEALED
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- UNAUTHORIZED REBROKERING IS STRICTLY PROHIBITED.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Fuel Advances: Not allowed.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- If pickup or delivery times are missed without prior notification to Edge Logistics, carrier will be subject to a rate reduction. Additional late delivery charges assessed by the consignee may also apply.
- Detention time will start to accrue after 2 hours with a rate of \$30 per hour and a cap of \$150. Times must bestamped or written by the shipper/receiver. Times written by any other party will void the detention charges. In the case of a layover, the maximum charge is \$150
- The maximum charge for a TONU is \$150.
- Services include two (2) hours for loading and/or unloading.
- Late delivery, product damages, weight cuts and other failures on the part of the carrier will potentially result indeductions to carrier payments.
- Broker shall have no liability for freight bills that are not received within sixty (60) days from ship date.
- Broker shall have no liability for added, balance due, accessorial or any other charges of any nature, which are not expressly provided for in this Agreement and which are not submitted within sixty (60) days from ship date.
- If the wrong equipment is provided resulting in freight being cut, carrier rate will be cut.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Edge Logistics, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation. It will be the Carrier's full responsibility to ensure the party accepting this confirmation is an authorized representative of the company.
- Items listed in the "Special Instructions" section take precedent over any standard instructions provided.
- ORIGINAL SIGNED PROOF OF DELIVERY, CUSTOMS CLEARANCE (if applies), lumper receipts (if applies), AND EDGE LOAD CONTRACT ALL REQUIRED FOR INVOICE SUBMISSION.

Edge Logistics 125 S. Wacker Dr., Suite 2820 Chicago, IL 60606 (312) 319-4766 www.edgelogistics.com



EDGE 125 S Wacker Drive, Suite 2820 CHICAGO, IL 60606 (312) 319-4766 (312) 878-9177

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(312) 319-	4766 (3	66 (312) 878-9177			L	0696305			
Carrier: Date:	ZIGI F CHIC/ 03/06/		C. DBA R IL	OYAL3 60638			Contact: Phone: Fax:	AH Dispatch (630) 485-7370	
Order	Orde Miles Temj BOL	s: 1425 o:					Commodity: Weight: Trailer: Cons #	GENERAL FREIGHT 46515.0 Van (DAT)	
	PU 1	Name: Address: Phone:	90 Bolt LOWEL	St	MA	HIC PACKAG A 01852	Contact:	03/06/2024 0800 03/06/2024 1500 Dad: N/A	
		Reference Reference			1P ACD	AEDG 70			
		Reference	number:		ACD	70			
		Reference	number:		BM	0360000527	74786136		
		Reference	number:		F9	AUTH-8790	654		
		Reference	number:		IL	527478613			
		Reference	number:		PO	17909010			
		Reference	number:		PO	17909011			
		Reference	number:		SI	17909010-1	-21968987		
		Reference	number:		SI	17909011-1	-21968986		
	SO 2	Name: Address:		Y BRIDG	E ROA	BUTION CEI D 36610	NTER Date: Contact:	03/08/2024 1300 03/08/2024 1300	
		Phone: Reference		_	ACD		Driver Lo	bad: N/A	
		Reference	number:		ACD				
		Reference	number:		PO	17909010			
		Reference	number:		PO	17909011			

MPOWERED BY



## EDGE 125 S Wacker Drive, Suite 2820 CHICAGO, IL 60606 (312) 319-4766 (312) 878-9177

(312) 319-4	766 (312) 878-9177		Load Confirmation	0696305	
Carrier:	Carrier: ZIGI FREIGHT INC. DBA ROYAL3 CHICAGO IL 60638		Contact: Phone:	AH Dispatch (630) 485-7370	
Date:	03/06/2024		Fax:		
	Reference number:	SI	17909010-1-21968987		
	Reference number:	SI	17909011-1-21968986		
Payment	Carrier Freight Pay:		\$2,450.00		
	Total Carrier Pay:		\$2,450.00		

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. RM - LOWELL - GRAPHIC PACKAGING - Contact: NO CONTACT INFORMATION SUPPLIED -RM - LOWELL - GRAPHIC PACKAGING - KIMBKNTN: ALL APPOINTMENTS MUST BE MET ON TIME, NO ACCESSORIALS WILL BE APPROVED IF NOT CHECKED IN AT APPOINTMENT TIME ON RATECON. FAILURE TO MEET OTD OR RESCHEDULING WITHOUT NOTIFYING EDGE WILL RESULT IN FINANCIAL PENALTY TO THE CUSTOMER THAT WILL BE PASSED ON TO THE CARRIER:

RM - LOWELL - GRAPHIC PACKAGING - KIMBKNTN: GPS TRACKING IS REQUIRED ON ALL SHIPMENTS FOR KCC, ACCESSORIAL CHARGES WILL NOT BE APPROVED IF THE ENTIRETY OF THE SHIPMENT DOES NOT TRACK

IN AND OUT TIMES AT SHIPPER AND RECEIVER MUST BE PROVIDED WITHIN 30 MINUTES OF DEPARTURE.

POD MUST BE SENT AS SOON AS DRIVER HAS DEPARTED THE RECEIVER KCDC MOBILE DISTRIBUTION CENTER - Contact: Email BasementDock.Mob@kcc.com - TE251-330-2429 KCDC MOBILE DISTRIBUTION CENTER - Contact: Email BasementDock.Mob@kcc.com - EMBasementDock.Mob@kcc. com

Please Sign: Samm Stanojevic

(X) Accept

() Decline

Attention: Kevin Calabrese

After Hours Number: 312-319-4766

Driver Name:<sup>Carl</sup> Driver Cell: <sup>8585851590</sup> Driver Email: Tractor #: Trailer #:

MPOWERED BY

Graphic Packaging INTERNATIONAL		Gr	Bill of Lading Graphic Packaging International 164 Meadowcroft St. Lowell, MA 01852 Phone 978-459-9328 Federal ID# 82-3433578			No. Date untry of Or it of Measu	e 03/06 igin US/			
K A P	IMBER		BLE DEPT TN	37950		Ship To KIMBERLY MOBILE GI 200 BAY B MOBILE	LOBAL SA		L 3661	0
100 100 100 100 100 100 100 100 100 100	Shipped 5/2024	Freight Te Collec		OB	<u>Carrier</u> Customer P/U	24	ailer No. 744		al Shipped 97,125	Line Count 2
1-1-14-		art Number	Description		PO Number	Release No.	Cases @ C	count Car	ses @ Count	Shipped
Job Ite			15" KIMTECH 01-	28-051-0-10	MULTIPLE	PO 17909011	219 @	175	@	38,3
	- 01 7041		15" KIMTECH 01-		MULTIPLE	PO 17909010	336 @	175	@	58,8
-	Ro	Yal 3			railer Inspection	94214/1	-		x	
-	Ro Trai	Yal 3 usport		נו ת ייי א ס	andor	24214/1 -6-29 2				
-	Ro Trai	70/3 15007		נו ת ייי א ס	amage	24214/1 -6-8-9 2				
		Pal 3 Page 1 Page 1 Pag		נו נו ייי ייי עי ס אי אי עי	andor	74214/1	Othe	er Notes:		
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Shipper Signature

Carrier Signature Card Modicar

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Signature

Customer Receipt Acknowledgment/Date

Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations.

Carrier acknow	Medges receipt of packages and required
placards. Carr	ier certifies emergency response
information wa	s made available and/or carrier has the
DOT emergen	cy response guidebook or equivalent
document in th	e vehicle

Graphic Packaging	Gra	Bill of Ladi phic Packaging Int 164 Meadowcro Lowell, MA 01 Phone 978-459- Federal ID# 82-34	ernational oft St. 852 9328 33578 <sup>Co</sup>	Date 03	8501 3/06/2024 USA Each
Sold To 45144 KIMBERLY CLARK ACCOUNTS PAYABLE PO BOX 59099 KNOXVILLE	DEPT TN 37950	MO 200	IBERLY CLARK BILE GLOBAL SA BAY BRIDGE RU BILE	2	610
Date Shipped Freight Terms 3/6/2024 Collect	- <u>FOB</u> Origin	<u>Carrier</u> Customer P/U	242141	Total Shipped 97,125	Line Cou 2
31838 - 01 70416782 15"	ESCRIPTION KIMTECH 01-28-051-0-10 KIMTECH 01-58-002-0-05	PO Number Relea MULTIPLE PO 179 MULTIPLE PO 179		ount Cases @ Cou 175 @ 175 @	unt Shipped 38,3 58,8
	vvel Date Name	3-67 22-67	24		
Notes: To be delivered on 03/ Delivery Appt Required. Contact bas		/	Man ri	a Jak	5/8/0
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