Royal 3inc.

Bill to:

S&S Nationwide LLC

- ,
- ,

Invoice Date: 03/13/2024 Invoice #: 57915 Terms: NET 30 Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		20213 Whitfield Rd, Sedalia, MO 65301, USA - 2850 Charter St, Columbus, OH 43228, USA			
			1	\$1,200.00	\$1,200.00

TOTAL \$1,200.00

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

Dispatcher				Load and Rate Confirmation Agreement							
Pho	-	Jessica Sloan 573-606-6488			Load #57915						
Fax: Eme	: ergency Phone:	573-392-7844 573-606-6488									
То ассер	ot load please	sign and email this sheet	back to: je	essica@usmmi.r	net						
Carrier Ir	nformation										
Carr MC DOT Carr Atte	d Number: rier Number: Number: Γ Number: rier Name: ention: nfirmation Sent	57915 1607 944686 ROYAL 3 INC Dispatch bill@ROYAL3INC.COM	ר ר (Driver Name: Truck Number: Trailer Number: Carrier Phone: Carrier Fax:	630-485-7370						
Load Info	ormation										
Loa Mile	d Size: es:	Truckload 598.00		Trailer Req: Weight:	Van 0						
#1 Shipp	#1 Shipper Tuesday, 03/12/2024 from 06:00 - 16:30										
Add	npany: Iress: r/St/Zip:	General Cable-Sedalia 20213 Whitfield Rd Sedalia, MO 65301	-	Phone: Service Level:	660-827-1712 Flexible / FCFS						
#2 Consi	gnee/Final De	estination			Wednesday, 03/13/2024 from 07:00 - 13:00						
Add	npany: Iress: //St/Zip:	PRIORITY WIRE & CABLE 2824 Charter St Columbus, OH 43228	\$	Service Level:	Flexible / FCFS						
Addition	al Information	ı									
PU#	\$57915										
• SE	EAL MUST BE B	R THIS LOAD TO ANY OTHER C ROKEN ONLY BY THE RECEIVE R ARE REQUIRED TO TRACK \	ER		EACH OF CONTRACT						
Amount	to invoice : \$ ^r	1,200.00									
Carrier:	ROYAL 3 INC		In	voicing Methods							
MC #:	944686	<u> </u>			erred): pember@usmmi.net and S Nationwide 0						
USDOT #:		3119062		Eldon, MO							
By:		ll Carson									
Title:	C	lispatcher									

20213	WHITFIELD ROA	D	otherwis over all o as shipp the Tran	se to deliver to anothe or any portion of said ver, consignee or othe sportation Agreement hvolved and, to the ei ading. Shipper has no	route to de rwise, that for Motor xtent not i	estination, and as to t every service to be Contract Carriage inconsistent with sa	each party e performed Service in fo id Transpor ment is mad	at any til hereund prce betw tation Ag be freight	der shall be subje veen shipper (or a greement, those of t collect or under	ct to the terms and conditions of iny of shipper's affiliates) and any of the Uniform Domestic Straight third party billing.
	A, MO 65301		Bill of La	ading. Shipper has no	liability fo			s	HIP DATE	GHOSS MEIGHT
CUST.	FRODEINE	FRT BASIS	SHIP TYPE	SHIP METHOD	LOC	SHIPPERS E	0001	3/	12/24	26573
- KI	78070 10	P/A				4333380	MDED	REF:	POOL STO	
•					ABOV	E SHIPPERS NU ST APPEAR ON FREIGHT BILLS	ALL		01	175668-04
					MU	FREIGHT BILLS			01	188828-02
									04	
CONSIGNED TO	PRIC	RITY WI	RE & CA	BLE						
DESTINATION	COLUMBUS	STAT		OH ZIF CHARTER	STR	43228- REET	4607			
DELIVERY ADDRE	SS									
ROUTE									NO.	194933
DELIVERING CAR	REF MACHINERY	MOVING,	INC.	CAR / VEHICLE IN	ITIALS			-		
NO		CKAGE, DESCR	IPTION OF ART	ICLES		WEIGHT	LTL	CHK.		
NO. PACKAGES	SPEC	IAL MARKS, AN	D EXCEPTIONS			WEIGHT	CLASS	COL.		
									FREIGH	T/DELIVERY TERMS
	APPLIES TO	ALL ORD	ERS EXC	EPT AS N).			PRI	EPAID
	Customer R	eceivin	a Hours	:						
	MONDAY	St	art l'im	e: 07:00	Eho	[Time:	14:0			
	TUESDAY		art Tim	e: 07:00	Eho	I Time:	14:0			
	WEDNESD		art Tim	e: 07:00	Eho	I Time:	14:0			
	THURSDA		art Tim	e: 07:00	Ehd	Time:	14:0			
		1 DC	art Tim	e: 07:00	Eho	Time:	14:0	0		
	FRIDAY	nnaintm	ont Reg	uired					C80	
	Delivery A WITH NO AP	ppoint	UT DDTV	ENG BE P	REPA	RED TO	WAIT	OR		•
	WITH NO AP	PUINTE	NI DRLV	ERO DE .						
	First Name	: REC							Demagan	nd shortages must be noted
	Last Name.	: DEPT							on this Bi	Il of Lading. Refusing the
	Phone	: 614-6	58-3504						shipment is	s not an acceptable method
	LOAD SE	Τ:	36381	2.00					to resolve	damage or shortage claims.
	SEA	L: A5	31078						Shipper w	ill only be responsible for aims where the terms are
	MOD	E: VN							FOB Desti	nation. All returns must be
	********	******	****	*****	****	* * * * * * *	* *		approved	by Shipper in advance.
	FOR ANY RE	FUSED O	R DAMAG	ED SHIPM	ENIS	5 CONTAC	Γ:			tact Shipper's Inside Sales
	FUR ANI RE	PUONE.	1-859-	572-8755					Departmen	t to arrange for a return.
		TO ALL	UNDER	EXCEPT	AS N	IUTED				
	APPLIE	5 IU ALI	_ UKDER	EACEI I	****	*******	* *			
	*******	****	* * * * * * * *	*******						
									× .	
	STOP Ø1					10005				
	ORD# 175668-0	04				10035	1			
	Purchase Orde	er: 1355	565							
4	REELS									
-	REQUIRES 24	HOUR NO	DTICE PI	RIOR TO	DELI	VERY				
	* WHSE MGR	SEAN PO	WELL (514)270-	8097	,				
	- WILDE HOR	warm it							Billin	g Number
CURTOMER ORD	EP NO. 14 Jala	Too Doto	dl Abor	10		CONTINU	ED#		432403	-
CUSTOMER ORD	ER NO.ultiple - f	ee pete	HIL Abov WEIGH	T OF BLOCKING		CONTINU	F		102403	20002
				WEIGHT					1	
FACTORY ORDER	NO					. /	1			
			11	11	1.4	1 -1-2	1200	d		
			Will	allen /	In h	5/12	/-			
		SHIPPER, P	ER/ UCM	Den ().11	UN/	//(/ /	AGENT	PER _		

-

PAGE WHITFIELD ROAD A. MO 65301	RECEIVED, on the date h contents of packages uni person or corporation in p otherwise to deliver to an over all or any portion of s as shipper, consignee or the Transportation Agree	ereof, the property described known), marked, consigned a ossession of the property) at other carrier on the route to a aid route to destination, and otherwise, that every service ment for Motor Contract Carri	below in appare and destined as in prees to carry to it aid destination. It as to each party a to be performed age Service in for	ndicated s usual p t is agree at any tim hereunder ce betwee	below, which said lace of delivery at s d, as to each carrie e interested in all or er shall be subject t een shipper (or any eement those of th	egaier (Carrie), meaning any aid destination, it on its route, rof all or any of said property any of said property, whether o the terms and conditions of of shipper's affiliates) and any e Uniform Domestic Straight d party billing.
NO. PROD LINE FR						GROSS WEIGHT 26573
		ABOVE SHIPPERS	NUMBER	REF:		ORDER 75668-04 88828-02
	0B	4322	8-4607			
CULUMBUS	STATE 2829 CHART	ER STREET		3		
SS	Stands	Angen				
	S	3.13.24				
US MACHINERY MOV	ING, INC. CAR/VEHICL				₩⊆ NO.	14933
KIND OF PACKAG		WEIGHT	LTL CLASS	CHK. COL.		
					FREIGHT/	DELIVERY TERMS
Customer Rece MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY Delivery Appo WITH NO APPOJ First Name: F Last Name.: I Phone: 6 LOAD SET: SEAL: MODE: ************* FOR ANY REFUS PHO APPLIES 1	iving Hours: Start Time: 07: Start Time: 07: Start Time: 07: Start Time: 07: Start Time: 07: Start Time: 07: Start Time: 07: Intment Required NTMENT DRIVERS BE EC DEPT 14-658-3504 363812.00 A531078 VN SED OK DAMAGED SHI ONE: 1-859-572-87 O ALL ORDER EXCEP	00 End Time 00 End Time 00 End Time 00 End Time 00 End Time PREPARED T PREPARED T PREPARED T S5 T AS NUTED	: 14:0 :	0 0 0 0	Damages and on this Bill shipment is r to resolve da Shipper will Freight Clain FOB Destina approved b Please conta	AID Ishortages must be noted of Lading. Refusing the iot an acceptable method mage or shortage claims. only be responsible for ns where the terms are tion. All returns must be y Shipper in advance. ct Shipper's Inside Sales o arrange for a return.
REELS REQUIRES 24 HO	UR NOTICE PRIOR T	O DELIVERY 0-8097	05 INUED*		3illing 4324031	
	APPLIES TO ALL Customer Rece MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY Delivery Appo WITH NO APPOI First Name: R Last Name:	PROE I RECEIVED, on the data hyperson or corporation in person or corperson or corperson or corporation in person or corporating in per	PROCE I RECEIVED, on the data henced, the property described contents of packages uniform, marked, consigned a present or packages uniform, marked, consigned a present or packages uniformatic data data data data data data data dat	PRODE 1 RECENDO on the date bench, the property discribed basic is carry to be profound in a structure of the rule to stat destination, and as each party as the province, that every structure to any total to any profession of a star rule of stat destination, and as the profound as the profession of a star rule of stat every structure to any total carry profession of a star rule of stat every structure to any total carry profession of a star rule of stat every structure to a stat every structure to a stat every structure to any total carry of the profession of a star rule of consolited with structure to any total carry of the profession of a star rule of consolited with structure to any total carry of the profession of a star rule of consolited with structure to any total carry of the profession of a star rule of consolited with structure to any total carry of the profession of the structure to any total carry of the profession of the structure to any total carry of the profession of the structure carry of the profession of the structure to any total carry of the profession of the structure to any total carry of the profession of the structure to any total carry of the profession of the structure carry of the profession of the structure to any total carry of the profession of the structure to any total carry of the profession of the structure to any total carry of the profession of the structure to any total carry of the profession of the structure to the structure to any total carry of the profession of the structure to any total carry of the profession of the structure to the structure carry of the profession of the structure to th	HIDE 11 RECENCE of the date hered, the property denoted to any the super- property description of a data that for the much be suit destration. It is appendix on the much substration and a solar to be suit of the super- property description of a data that for the much be suit destration. It is appendix on the much substration and a solar to be substration, and as to any to be sub- there is to delive to another the much substration. All solar property description of a data of the much substration and as to any to be substration. WHITFIELD ROAD A. NO 65301 Important to addite the increaster with any substration of the much substration and as to any to be substrate the substration. Agreement to much substrate the much substration and as the data there substrate the much substration. SOTO PRODUME INFERSENCE SHIP TYPE SHIP MENDING SUBSTRATE PRIORITY WIRE & CABLE OH 280 COM SHIP TYPE SHIP MENDING SUBSTRATE PRIORITY WIRE & CABLE OH 280 COM SHIP TYPE SHIP MENDING SUBSTRATE SOTO PHODUME SINCE OH 280 COM SHIP TYPE SHIP MENDING SUBSTRATE PRIORITY WIRE & CABLE OH 280 COM SHIP TYPE SHIP MENDING SHIP TYPE SHIP MENDING Columbus SHIP TYPE SHIP MENDING CAR / VEHICLE INITIALS Immode the data here of the data here substrate the data here of the data here substrate the d	Contents of package uncompared and detailed a model of the construct of the con

inter-

FREIGHT PAYMENT COPY-3

	WHITFIELD A, MO 653	in apparent tined as in carry to its tination. It ch party a enformed l vice in for	NOT NEGOTIABLE Int good order except as noted (contents and condit indicated below, which said cagier ("carrier" meanin is usual place of delivery at said destination, it on its is agreed, as to each carrier of all or any of said property, wi hereunder shall be subject to the terms and condit it co between shipper (or any of shipper's affiliates) ar atation Agreement, those of the Uniform Domestic Si le freight collect or under third party billing.								
CUST. N	NO. PRO 8070	D LINE	FRT BASIS	SHIP TYPE	SHIP METHOD	LOC	SHIPPERS B/L			2/24	GROSS WEIGHT 26573
	0.07.0					ABOV MU	E SHIPPERS NUM ST APPEAR ON AI FREIGHT BILLS	BER	REF:		ORDER 175668-04 188828-02
CONSIGNED TO		PRIO	RITY WI	RE & C#			12220	16.07			
DESTINATION	COLUMBUS		STAT	E 2829	OH 9 CHARTE	IP CODE	43228-4 REET	1007			
DELIVERY ADDRES	35										
ROUTE	UC NACUTE	PDV	CUTIO	TNC						W	94933
DELIVERING CARR	US MACHIN	ERI	10 Y 1 N 0,	INC.	CAR / VEHICLE I	INITIALS			_	NO.	
NO. PACKAGES	KIN			RIPTION OF AR			WEIGHT	LTL CLASS	CHK. COL.		
t. u	RECEIVI **WITH	NG H NO A IBLY	OURS AH PPOINTM BE RES	E 7AM-1 IENT DRI SCHEDULI		APP PRE	OINTMENT PARED TO ER DAY	WAI	Т	FREIGHT	DELIVERY TERMS
	JONAH P PRO NUM	ARSO	NS		SALES X 57915	6973	8 HQQU	JFP		PRE	PAID
	FOB:		SHIPPI	NG PUI	NT UNLES	SFR	OM TN OR	CT	THE	N FO	
7	ORD# 188 Purchase PRIORIT 2829 CH COLUMBU REELS	Ord Y WI ARTE	er: 136 RE & C/	BLE	8		16538			on this B shipment i to resolve Shipper v	Ind shortages must be note ill of Lading. Refusing th s not an acceptable metho damage or shortage claim rill only be responsible f
	FOB:		SHIPPI	ING POI	NT UNLES	SS F	COM TN OR	CT	THE	FOB Dest approved Please co	aims where the terms a ination. All returns must to by Shipper in advance ntact Shipper's Inside Salint to arrange for a return.
W 11 T	≥ight for OTAL REEL	sto S	P FOI	R STOP			26,573				
		Bil	l of La	ading T	otal						
11 T	* * * * * *	60 **** T DU	WII ****** TBOUND	RE, CUV	ERED,INS ******** D FREIG	* * * *		AIN.	, CA		LEC 32455.00
	ERNÖ <u>ultipl</u>			WEI	OV⊖. IGHT OF BLOCK	ING	*CONTINU	JED*		-	g Number 123662
1				, PER				AGEN	NT, PER		

FREIGHT PAYMENT COPY-3

20213 W SEDALIA	, MO	65301		otherwi over all as ship the Trar carrier i Bill of L	se to deliver to anothe or any portion of said per, consignee or othe isportation Agreement nvolved and, to the e	ession of t ar carrier or route to de arwise, that t for Motor	he property) agree in the route to said estination, and as to t every service to b Contract Carriage	s to carry to destination. each party e performe Service in f	It is usua It is agr at any t brce bet	I place of delivery at s eed, as to each carrier ime interested in all or ider shall be subject to	orriger ("carrige" meaning any aid destination, if on its route of all or any of said property any of said property, whether the terms and conditions of shipper's affiliates) and any b Uniform Domestic Straight party billing.
178		PROD LINE ! Ø	P/A	SHIP TYPE	SHIP METHOD	LOC	1333380	B/L NO. 0001		SHIP DATE	GROSS WEIGHT 26573
CONSIGNED TO		PRIO	RITY WI	RE & CA	BLE	ABOVE	E SHIPPERS NU ST APPEAR ON FREIGHT BILLS	JMBER ALL	REF:	POOL STOP	ORDER
DESTINATION	OLUMB	US	STATI	-	ОН	0005	43228-	4607			
DELIVERY ADDRESS			5141	2829	CHARTE	CODER	EET				
ROUTE											
	5 MACI	HINERY N			CAR / VEHICLE INI	TIALS				₩9 NO.	4933
PACKAGES		SPECIA	KAGE, DESCRI	EXCEPTIONS			WEIGHT	LTL CLASS	CHK. COL.		253
7	* 1	SOUTH F MPHIS,	RESCOTI TN 381	r 11-461			* * *			FREIGHT/0	Delivery terms
	* * * *	*****	* * * # * * *	*****	* * * * * * * *	* * * *	* *			8	
	BOL	# 43333	80001							PREP	AID
										on this Bill of shipment is not to resolve dam Shipper will o Freight Claims FOB Destination approved by Please contact	hortages must be noted Lading. Refusing the t an acceptable method age or shortage claims. Ny be responsible for where the terms are on. All returns must be Shipper in advance. Shipper's Inside Sales arrange for a return.
	175	le - Se 668-04	e Detai		OF BLOCKING					Billing 1	
ACTORY ORDER NO	1/ J	000 02				1	26573			432403123	3662

FREIGHT PAYMENT COPY-3