Royal 3inc.

Bill to: UBER FREIGHT LLC 555 Market Street, San Francisco, CA, 94105 Invoice Date: 03/11/2024 Invoice #: 1790804 Terms: NET 30 Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		850 N BROADWAY ST, GREENVILLE, MS 38701 - 3018 SHADER RD, ORLANDO, FL 32808			
			1	\$2,500.00	\$2,500.00

FOTAL	
\$2,500.00	

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 Uber Freight US, LLC C/O Transflo PO Box 9349 Louisville, KY 40209 479-770-7587 SEND INVOICE TO: QuickPay Carriers: QuickPay@uberfreight.com Standard Terms: APShared@uberfreight.com INQUIRIES:paystatus@uberfreight.com

## **Uber Freight**

\*\*\* Carrier Confirmation \*\*\*

Carrier:	ROYAL3 IN				Jber Freight Contact	
	Lombard		IL 60148			ne: 479-770-7568 ax:
ontact: hone: ax:	Milo					ax. ail: blake.waters@uberfreight.com
Drder	Order: Temp: Temp Not Hazmat: Hazmat U	Ν	Max:		Commodity: Weight: Pieces: Trailer:	43,977 V
	PU 1		ERIORS - GE	REENVILLE PL	ANT Date:	03/08/2024 0800 03/08/2024 1500
		GREENV 662-379-		MS 38701	Weight: Cases:	
	SO 2		PPLY LWS71 ADER RD	27	Date:	03/11/2024 0800 03/11/2024 1400
		ORLAND	0	FL 32808	Weight: Cases:	
Comme	nt:	PU 1	TOTAL DIS	STANCE = 769	MI	
Comme	nt:	PU 1	Equip#: 00	00000000 EDI I	Equip Type: TV Equip	Desc: Van Trailer
Comme	nt:	PU 1	Contact: Ju	ustin Mallette - T	E662-379-9658	
Comme	nt:	PU 1	Contact: Ju Greenville		EMsrichard@usg.com	, SCMOrderSupport-
Comme	nt:	SO 2	#12209623 ON FLETC		D - CALL 24 HRS PRI	IOR TO DELIVERY DO NOT PARK
Comme	nt:	SO 2		00AM CUSTOM -FRI 8AM-4P	ER CONTACT@ PH:	407-521-7330 MITCHELL RCVG
Comme	nt:	SO 2		8AM-4PM NO DELIVERSIDE	TRUCKS ON CUSTO	MER ROAD BEFORE 7AM/ CALL
Comme	nt:	SO 2		CALL 24 HRS 07:00AM CU	PRIOR TO DELIVER	Y DO NOT PARK ON FLETCHER
Comme	nt:	SO 2		CONTACT@ PH AY 8AM-4P	H: 407-521-7330 MITC	CHELL RCVG HRS-MON-FRI 8AM
Comme	nt:	SO 2		ICKS ON CUST SIDE UNLOAD -		RE 7AM/ CALL BEFORE
Comme	nt:	SO 2		OR TO DELIVE	•	ON FLETCHER BEFORE 07:

	Payment:	Carrier Freight Linehaul Total Carrier Pay	\$2,500.00 \$2,500.00
Comment:	SO 2	AM-4PM NO TRUCKS ON CUSTO DELIVERSIDE UNLOAD - C	MER ROAD BEFORE 7AM/ CALL BEFORE
Comment:	SO 2	AM CUSTOMER CONTACT@ PH: FRI 8AM-4PM FRIDAY 8	407-521-7330 MITCHELL RCVG HRS-MON-
Comment:	SO 2	SIDE UNLOAD - CALL 24 HRS PR FLETCHER BEFORE 07:00	IOR TO DELIVERY DO NOT PARK ON
Comment:	SO 2	AM-4PM FRIDAY 8AM-4PM NO TF CALL BEFORE DELIVER	RUCKS ON CUSTOMER ROAD BEFORE 7AM
Comment:	SO 2	ER BEFORE 07:00AM CUSTOMEF RCVG HRS-MON-FRI 8	R CONTACT@ PH: 407-521-7330 MITCHELL
Comment:	SO 2	BEFORE DELIVERSIDE UNLOAD PARK ON FLETCH	- CALL 24 HRS PRIOR TO DELIVERY DO NO
Comment:	SO 2	G HRS-MON-FRI 8AM-4PM FRIDA ROAD BEFORE 7AM/ CALL	Y 8AM-4PM NO TRUCKS ON CUSTOMER
Comment:	SO 2	PARK ON FLETCHER BEFORE 07 7330 MITCHELL RCV	7:00AM CUSTOMER CONTACT@ PH: 407-521
Comment:	SO 2	EFORE 7AM/ CALL BEFORE DELI DELIVERY DO NOT	IVERSIDE UNLOAD - CALL 24 HRS PRIOR TO
Comment:	SO 2	30 MITCHELL RCVG HRS-MON-FI ON CUSTOMER ROAD B	RI 8AM-4PM FRIDAY 8AM-4PM NO TRUCKS
Comment:	SO 2	DELIVERY DO NOT PARK ON FLE CONTACT@ PH: 407-521-73	ETCHER BEFORE 07:00AM CUSTOMER
Comment:	SO 2	CUSTOMER ROAD BEFORE 7AM CALL 24 HRS PRIOR TO	/ CALL BEFORE DELIVERSIDE UNLOAD -
Comment:	SO 2	PH: 407-521-7330 MITCHELL RCV 4PM NO TRUCKS ON	/G HRS-MON-FRI 8AM-4PM FRIDAY 8AM-

## Agreement

ALL REQUESTS FOR DETENTION AND LUMPERS MUST BE SUBMITTED (to Uber Freight contact at top of rate confirmation) WITH PROPER SUPPORTING DOCUMENTATION WITHIN 24 HOURS OF DELIVERY OR REQUESTS ARE SUBJECT TO DENIAL.

BILLING INSTRUCTIONS: THE ORDER NUMBER MUST BE REFERENCED ON YOUR INVOICE FOR PROMPT PAYMENT.

SEND THIS CONFIRMATION, YOUR INVOICE, AND ALL POD DOCUMENTS TO APSHARED@ UBERFREIGHT.COM. PAYABLES INQUIRES: PAYSTATUS@ UBERFREIGHT.COM Uber Freight US LLC ("Broker" or "Uber Freight") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Uber Freight and its customers. Uber Freight and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Uber Freight's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Uber Freight via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Uber Freight to collect the charges, so payment shall be at the sole discretion of Uber Freight. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

\$4 per \$900 Comcheck fee

Must accept MacroPoint tracking or subject to \$100 deduction. Missed appointments for pickup and delivery are subject to a \$150 fine for each miss.

_				INTERIORS, INC. REENVILLE, MS.			ADING NUMBE	R
				PASS <u># 1 OF</u> DATE: <u>3-5-74</u>		DO:00 PN	STO	stop # P 01 OF 01
) WAT( HIS IS ` OP OR IGNED IGNED IGNED IME:				Meno. W94934 TRUCK. FINAL DESTINATION <u>Orlandon FL</u> WAREHOUSE REPRESENTATIVE WATCHMAN A.M. / P.M. ITH ORDERS		W49434	2	
and OR	DER #			4th ORDER # 5th ORDER # 6th ORDER #	-		SALES # UOM PALLET	S (LBS)
3rd OR	DER #					12.67 5.76	MSF	12672 6002 1360
(USG Form	n #51-005) Rev. 8-94	30: CT	1	414, Frost Ceiling Pnl, 3/4in x 2ft x 2ft, Sienna 565, SLB, 8 Pc Ctn	00	0.80 0.96 1.49	MSF	1632 1488
005	776708 000	31 CT	USG76705	76705, Millennia Ceiling Pnl, 3/4in x 2ft x 2ft, White, SLT, 12 Pc Ctn 4221, Olympia Micro Ceiling Pnl, 5/8in x 2ft x 2ft, White, SLT, 16 Pc	00	6.40		6200
006	604221 000	100 CT	USG4221	Ctn	00	0.90	MSF	1434
007	716641 000	28 CT		808, Sandrift Ceiling Pnl, 3/4in x 2ft x 2ft, White, SL, 8 Pc Ctn 4742, Olympia Micro Illusion Two/24 Ceiling Pnl, 3/4in x 2ft x 4ft,	00	0.10	MSF	103
008	604742 000	2 CT	USG4742	White SLT. 6 Pc Ctn				800
009	604231 000	125 CT	USG4231	4231, Olympia Micro Ceiling Pnl, 5/8in x 2ft x 2ft, White, FLB, 16 Pc Ctn	00		6 MSF	35
010 6	502210 000	76 CT	USG2210	2210, Radar Ceiling Pnl, 5/8in x 2ft x 2ft, White, SQ, 16 Pc Ctn	00	4.0		

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USG	Corporate Offic 550 West Adam Chicago, IL 60	ns St.		OF LADING		ADING NUMBER 10330073		
ORDER # 12209623	CUSTOMER P.O. 1001272477	TRIP ID GRV5746763	SHIP DATE 03/08/24	SCHEDULED DELIVERY DATE 03/11/24	SCHEDULED DELIVERY TIME 08:00:00 AM - 02:00:00 PM	STOP # STOP 01 OF 01		
SIGNATURE OF DRIVER/CARRIER	DO NOT COVER SIGNAT	TURE AREA ABOVE		DATE OF PICKUP	TOTAL ORDER WEIGHT (LBS	)		
DESCRIPTION of the product, p SIGN CAREFER COPY of Bill of	EDIT for damaged or mesing material, CHECK approprial roblem, and number of damagedmissing latens. STATE: Lading and return to driver. Have the TRUCK DRIVER S levant information and photographs to file a claim. Provid SELECT: MATERIAL DAM	ONLY FACTS and do not speculate or offer an opinion a SIGN and PRINT name to acknowledge the facts. Conta e additional damage/shortage documentation notations of	as to the root cause of the problem, ct your Sales Representative or or receiving stickers in this space.	Provide additional damage/shortage docu	mentation notations or receiving stickers in this	space.		
	OF RECEIVER	GNATURE AREA ABOVE	If the cocytic which is subject to and	DATE OF RECEIPT	TOTAL SHIPMENT WEIGHT (LBS)	42441		

	Corporate Off 550 West Ada Chicago, IL 6	115 01.		F LADING rier Copy		BILL OF LADIN 00001033	30073	
	001272477	TRIP ID GRV5746763	SHIP DATE 03/08/24	SCHEDULED DELIVERY DATE 03/11/24	SCHEDULED DEL 08:00:00 AM - 02		STOP 01	and the second se
UNET COMMODITY SEX	SHIPPING QTY COUNT UNITS	SKU	PRODUCT DESC	RIPTION / COMMENTS	LENGTH FT IN	PRICING QTY	SALES # UOM PALLETS	WEIGHT (LBS)
HRS-MON-PRI BAILED NOT PARK ON FLETCH CUSTOMER ROAD BEI CONTACT@ PH: 407-5 UNLOAD - CALL 24 HR 8AM-4PM FRIDAY 8AM ON FLETCHER BEFOR ROAD BEFORE 7AM/ PH: 407-521-7330 MIT CALL 24 HRS PRIOR	IER BEFORE 07:00. FORE 7AM/ CALL B 21-7330 MITCHELL S PRIOR TO DELIV I-4PM]**NO TRUCK RE 07:00AM[CUSTC CALL BEFORE DEL CHELL RCVG HRS- TO DELIVERY[DO LA	AMICUSTOMER CONTA EFORE DELIVERSIDE U RCVG HRS-MON-FRI 8 'ERYIDO NOT PARK ON S ON CUSTOMER ROAI MER CONTACT@ PH: 4 IVERSIDE UNLOAD - CA MON-FRI 8AM-4PM FRII IOT PARK ON FLETCHE	ACT @ PH: 407-521-7330 M JNLOAD - CALL 24 HRS PI AM-4PM FRIDAY 8AM-4PM I FLETCHER BEFORE 07:0 D BEFORE 7AM/ CALL BEF 107-521-7330 MITCHELL RC ALL 24 HRS PRIOR TO DEL DAY 8AM-4PM]**NO TRUCH R BEFORE 07:00AM[CUST C 7AM/ CALL BEFORE DEL	E 07:00AM CUSTOMER CON 7AM/ CALL BEFORE DELIVER ITCHELL RCVG HRS-MON-FR RIOR TO DELIVERY DO NOT 1)**NO TRUCKS ON CUSTOM 0AM CUSTOMER CONTACT @ ORE DELIVERSIDE UNLOAD CVG HRS-MON-FRI 8AM-4PM IVERY DO NOT PARK ON FLE (S ON CUSTOMER ROAD BER OMER CONTACT @ PH: 407-5 VERSIDE UNLOAD - CALL 24 HRS-MON-FRI 8AM-4PM FRI	RI 8AM-4PM FRIDA PARK ON FLETCHE ER ROAD BEFORE PH: 407-521-7330 - CALL 24 HRS PRI FRIDAY 8AM-4PM  TCHER BEFORE 0 FORE 7AM/ CALL BI 21-7330 MITCHELL HRS PRIOR TO DE	Y 8AM-4PM " ER BEFORE 0 7AM/ CALL B MITCHELL R OR TO DELIV "NO TRUCKS 7:00AM CUST EFORE DELIV RCVG HRS-M LIVERY DO NO	NO THUCKS OF 7:00AM CUSTO EFORE DELIVE CVG HRS-MON- ERY DO NOT P ON CUSTOME OMER CONTAC ERSIDE UNLO/ ON-FRI 8AM-4P DT PARK ON	MER RSIDE FRI ARK R CT@ AD - M

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					USG GF	INTERIORS, INC. REENVILLE, MS.		to toole	-n
	CHMAN	1.				PASS <u># 1 OF /</u> DATE: <u>3-5-64</u>		L OF LADING NUMBER 000010330073 TIME STOP 0:00 PM STOP 01	
IS IS OP OF GNED	YOUR	AUTHO	1574	676	Pass Liv	MO. W94934 TRUCK. FINAL DESTINATION Or landon FL WAREHOUSE REPRESENTATIVE WATCHMAN A.M. / P.M.		EAL INSTRUCTIONS	
ME: _	STOP	OVEF	IS AN	D/OR	INCLUDE W	A.M. / P.M. ITH ORDERS		N49434	
	DED #					4th ORDER #		PARKER	
nd OF	RDER #					5th ORDER # 6th ORDER #	-	CING QTY SALES # UNITS/ UOM PALLETS	WEIGHT (LBS)
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ISG EN	rm #51-005)	Rev. 8-94	ł			č a		5.76 MSF	6002
3010	111 #01 000)					STATE A STATE	00	0.80 MSF	1360
					1		Providence II	0.96 MSF	1632
004	/12167	000	30	CT		414, Frost Ceiling Pnl, 3/4in x 2ft x 2ft, Sienna 565, SLB, 8 Pc Ctn	00		
	776708	000	30 31		USG76705	414, Frost Ceiling Pnl, 3/4in x 2ft x 2ft, Sienna 565, SLB, 8 Pc Ctn 76705, Millennia Ceiling Pnl, 3/4in x 2ft x 2ft, White, SLT, 12 Pc Ctn	00	1.49 MSF	1488
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004 005 006 007	776708	000	31 100	СТ	1	76705, Millennia Ceiling Pnl, 3/4in x 2ft x 2ft, White, SLT, 12 Pc Ctn 4221, Olympia Micro Ceiling Pnl, 5/8in x 2ft x 2ft, White, SLT, 16 Pc Ctn 808, Sandrift Ceiling Pnl, 3/4in x 2ft x 2ft, White, SL, 8 Pc Ctn 4742, Olympia Micro Illusion Two/24 Ceiling Pnl, 3/4in x 2ft x 4ft,	00 00	1.49 MSF 6.40 MSF	1488 6200 1434
004 005 006	776708 604221 716641 604742	000 000 000	31 100 28 2	CT CT CT	USG4221	76705, Millennia Ceiling Pnl, 3/4in x 2ft x 2ft, White, SLT, 12 Pc Ctn 4221, Olympia Micro Ceiling Pnl, 5/8in x 2ft x 2ft, White, SLT, 16 Pc Ctn 808, Sandrift Ceiling Pnl, 3/4in x 2ft x 2ft, White, SL, 8 Pc Ctn	00 00 00	1.49 MSF   6.40 MSF   0.90 MSF	1488 6200

In lo:ooan Out 7:00pm

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## **Corporate Office** 550 West Adams St.

BILL OF LADING

BILL OF LADING NUMBER

000010330073

	Chicago, IL 6		a statement of the second		DILL ( Ca	JF LA rrier Cop	Anna an			000010330	)073	STOP #			
12209	9623 &W SUPPL	10	01272477		TRIP ID GRV5746	763	SHIP DATE 03/08/24	SCHED	ULED DELIVERY DATE 03/11/24	08:00:00	AM - 02	ERY TIME		OP 01 0	
L 10	018 SHADE	RRD			P T0	&W SUPPLY LV 3018 SHADER R DRLANDO,FL,32	D			REN	IARKS / SI	PECIAL INSTRUCTK			
Ξ	Greenville USG INTER	IORS			CARRIE	R TRANSPL	ACE TEXAS LP	(FB DIV)		VEH	ICLE#	W49434			
LA	850 North B	roadwa	у		SCAC	TPTE		MODE	Full Truck Load	Si	EAL				
<b>L</b>	Greenville,N	15,3870	01-2305		FREIGH			an an marrie - general by a ball		CONT	AINER#	K. PARKER	1		
LINE#		SFX	SHIPPIN	G QTY UNITS	SKU		PRODUCT DE	SCRIPTION / O	COMMENTS	LE	NGTH	PRICING QTY	SALES	# UNITS/ PALLETS	WEIGHT (LBS)
001	798227	000	198	СТ	USG8227	8227 Astro Ce	iling Pnl. 5/8in x	2ft x 2ft. W	hite, FLB, 16 Pc Ctn	00	ļ	12.67	MSF		12672
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006	604221	000	100	СТ	USG4221	4221, Olympia Ctn	Micro Ceiling P	nl, 5/8in x 2	ft x 2ft, White, SLT, 1	6 Pc 00		6.40	MSF		6200
007	716641	000	28	CT		808, Sandrift C	Ceiling Pnl, 3/4in	x 2ft x 2ft,	White, SL, 8 Pc Ctn	00	1	0.90	MSF		1434
008	604742	000	2	СТ	USG4742	4742, Olympia White, SLT, 6		wo/24 Ceili	ng Pnl, 3/4in x 2ft x 4	ft, oc		0.10	MSF		103
009	604231	000	125	СТ	USG4231	4231, Olympia Ctn	Micro Ceiling P	nl, 5/8in x 2	ft x 2ft, White, FLB,	16 Pc 00	)	8.00	MSF		800
010	602210	000	76	CT	USG2210	2210, Radar C	ceiling Pnl, 5/8in	x 2ft x 2ft,	White, SQ, 16 Pc Ctr	n 00	)	4.86	MSF		355

In loicoam Out 7:00pm

mangachiller 31124 1)~

Orlando In 7:300m Gert 10:200m

	and the second s	<b>Office</b> dams St. 60661-3665		OF LADING arrier Copy	BILL OF LADING	
12209623 SIGNATURE OF	CUSTOMER P.O. 1001272477	TRIP ID GRV5746763	SHIP DATE 03/08/24	SCHEDULED DELIVERY DATE 03/11/24	SCHEDULED DELIVERY TIME 08:00:00 AM - 02:00:00 PM	STOP # STOP 01 OF 01
DRIVER/CARRIER	DO NOT COVER SIGN/ damaged or mssing material, CHECK appropri and number of damagedmissing fems. STATE and return to driver. Have the TRUCK DRIVER.	ate box on the CARRIER COPY of the Bill of Lading. In the	e space provided, give a BRIEF s to the root cause of the problem.	DATE OF PICKUP	TOTAL ORDE WEIGHT (LB	S)
SELE	Provid	le additional damage/shortage documentation notations or	receiving stickers in this space		anone (jantati pananarratica	
SIGNATURE OF REC	DO NOT COVER SIGN			DATE OF RECEIPT	TOTAL SHIPMENT WEIGHT (LBS	42441

order, except as noted, and is marked, consigned, and destined as indicated Camer agrees to camer agrees to camer in apparent good any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between the USG shipping entity and Camer in place for this shipment, carriers performance shall be subject to the terms and conditions the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment.