Royal 3inc.

Bill to: DYE STAR, INC.

, ,

Invoice Date: 03/15/2024 Invoice #: 1-31179-0 Terms: NET 30 Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		900 E 14th St, Chicago Heights, IL 60411, USA - 205 Spurline Dr, Gadsden, AL 35903, USA			
			1	\$1,450.00	\$1,450.00

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

DYE STAR TRANSPORTATION GROUP 1821 WALDEN OFFICE SQUARE STE# 390 SCHAUMBURG, IL 60173

800-607-5407

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 03/14/2024, between DAVE HERNANDEY of **DYE STAR TRANSPORTATION GROUP**, hereafter referred to as BROKER, and MILO of **ROYAL3 INC**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **1-31179-0**, moving on **03/14/2024**, from **CHICAGO HEIGHTS**, **IL** to **GADSDEN**, **AL** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,450.0000	\$ 1,450.00
		TOTAL:	\$ 1,450.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS - VOID!

COMMENTS

By acceptance of shipment, carrier guarantees that driver has sufficient service hours available to complete delivery on time, without violating statutory rest guidelines as defined by Federal Motor Carrier Safety Regulations 49 CFR, Part 35 Hours of Service.

Dye Star must be notified of any additional accessorial charges or charges can be refused. Lumper charges must be pre-approved and physical copy of receipt must be sent to Dye Star within 24 hours or reimbursement may be forfeited. We have the ability to issue EFS payments for lumper services between the hours of 08:00 - 16:00 CST. As company policy if payment for lumper services is issued by Dye Star a deduction of 25.00 will occur from carrier Line Haul.

If appointment is missed without prior notification the rate is negotiable.

Carrier certifies that any TRU (Transportation Refrigeration Unit) equipment furnished for any shipments using the California highway system at any time, will be in 100% compliance with the in-use requirements of California's TRU regulations.

Carrier certifies that their Truck / Tractors and Trailers are California Carb Compliant for any shipments using the California highway system at any time and have the required Broadened Pollution Liability Insurance Coverage. Carrier certifies that they are compliant with the FDA Food Safety Modernization Act.

Seals - Upon load pick up the driver must have the shipper seal the trailer. The driver must verify that the seal number matches what's on the bill of lading. If the shipper does not seal the trailer, driver is responsible to put a seal on the trailer, in the presence of the shipper, and have the shipper date & sign the bill of lading with the seal number. Driver is required to verify that the trailer is sealed and monitors the load while in transit to ensure the seal remains intact. Delivery location needs to Break the Seal Only, NOT the driver.

Multiple Picks - New seal to be put on after each pick and noted on BOL Multiple Deliveries - New seal to be put on after each delivery and noted on BOL/POD. Policy applies unless stated otherwise in instructions.

Carrier certifies that they will be compliant with the FMCSA ELD Mandate effective December 18,2017 OS & D - overages, shortages, and damages on cargo need to be reported by the driver ASAP to Dye Star with disposition as well as supply photos, before the driver departs from the receiver/consignee.



Common Ca: FHWA# MC944686 ROYAL3 INC

	FAX#:0
TRL#:	
1: DRIVER	CELL:
2: DRIVER	CELL:
	1: DRIVER

BROKER : FHWA# MC977518 DYE STAR TRANSPORTATION GROUP

BY: DAVE HERNANDEY TITLE: DISPATCHER DATE: 03/14/2024 PHONE: FAX#:0 E-MAIL: dhernandey@dyestar-transport.com

Signer Name: Milo Morrison

Milo Morrison Signature:

Signed on March 14, 2024 at 3:15 PM UTC



DYE STAR TRANSPORTATION GROUP

1821 WALDEN OFFICE SQUARE STE# 390 SCHAUMBURG, IL 60173 800-607-5407

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC FHWA#: MC944686 Telephone#:6304857370103 Fax#:0 E-mail:milo@royal3inc.com 1-31179-0 REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> Special Instructions: NO REEFER TRAILERS AND TRACTOR AND TRAILER MUST BE 10 YEARS OR NEWER OR WILL BE REFUSED. Equipment Required VAN - 53' Total Load Value: UNDECLARED [1] Pickup: TRIALCO ALUMINUM 900 E 14TH STREET CHICAGO HEIGHTS, IL 60411 708-898-9915 **Contact: ERICKA BERGER** Contact: Date: 03/14/2024 - 03/14/2024 Commodity: ALUMINUM INGOTS Time: 0700 - 1400 P.O.#: B/L#: 314-9 SHIP#: 314-9 Appointment Required: Y Appointment #: SET BY: Value: UNDECLARED Weight: 44000 Pallet Exchange: Pallets: 0 Driver Load: Length/Width/Height: 0' 0" x 0' 0" x 0' 0" Temperature Controlled: ____ to ____ degrees Fahrenheit [2] Delivery: TENNESSEE ALUMINIUM INGOTS **205 SPURLINE DR** GADSDEN, AL 35903 Contact: Contact: Date: 03/15/2024 - Commodity: Miles: 644 Time: 0700 - 1500 P.O.#: B/L#: SHIP#: Appointment Required: Appointment #: Set By: Value: UNDECLARED Pallet Exchange: Pallets: 0 Unload: <<< BILL TO INFORMATION >>> <<< DISPATCH INFORMATION >>> DYE STAR TRANSPORTATION GROUP Contact: DAVE HERNANDEY Telephone: 800-607-5407 Telephone: Fax#: 847-510-0922 Fax#: 0 e-Mail: dhernandey@dyestar-transport.com 1821 WALDEN OFFICE SQ #520 SCHAUMBURG, IL 60173

COMMENTS

Dye Star personnel must be notified no later than 60 minutes after arrival at pick up or delivery to be eligible for detention. Failure to do so will result in denial of detention approval. PODs must be notated with IN and OUT times and submitted immediately for any detention approval. All OS&Ds need to be reported at time of occurance by the driver, or carrier will be liable for any potential claims.

No Call No Show will result in a \$500 Late Fee. Loads that require recheduling will result in a \$50 rescheduling fee when requested less than 24 hours of the respective pick up or delivery time.

03/14/2024 1112 DH

e-Mail: ap@dyestar-transport.com



03/14/2024 1112 DH



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CUST. ORDER#: OUR ORDER#: ROUTE: OUR ORDER#: Special Instructions: OUR ORDER#: PU# 314-9 SEND FREIGHT BILL TO: (if different than SHIPPER above) SEND FREIGHT BILL TO: (if different than SHIPPER above) Freight Bill NO, MM PKGS UM 1 ALUMINIUM EOD DODOCCOORDER: KIND OF PACKAGE, SPECIAL MARKS AND EXCEL	DEPT:
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STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy		State C	Engl
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900 E. 14TH STREET PRO CHICAGO HEIGHTS, IL 60411	D#:		Sintemace
CONSIGNEE (SHIP TO) TENNESSEE ALUMINUM PROCESSORS			
205 SPURLINE DR. GADSDEN, AL 35903			
CUST. ORDER#: OU ROUTE: OU	R ORDER#:	DEPT:	-
Special Instructions: PU# 314-9		UEFT.	1 Carl
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	PREPAID	without recourse on the consignor, the consignor shall sign the following sta	innart E
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he is familiar with all the terms and conditions of said bill of lading, including incident of the adaptment of the s and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.		
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END FREIGHT BILL TO: (if different than SHIPPER above)	PREPAID	is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
		DUNT The carrier shall not make delivery of this shipment without payment of freight
	0.0.0.	and all other lawful charges.
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