Royal 3inc.

Bill to: BEST BAY LOGISTICS INC 103 DARCY PKWY, LATHROP, CA, Invoice Date: 03/23/2024 Invoice #: 31497-81207 Terms: NET 30 Due Date: 04/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		N63W23075 Main St Sussex, WI 53089 - 841 S 26th St Billings, MT 59101			
			1	\$3,100.00	\$3,100.00

TOTAL

\$3,100.00

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

age 1 Aar 21, 2024	Rate	Confirmation	Shipment 31497-8120	
		EST BAY		
		GISTICS		
	125 S. Wacker Drive, Suite 1	700, Chicago, IL, 60606, United States E: pet.w@bestbaylogistics.com		
Route	Pickup Mar 21, 2024 15:30 Apt	QUAD/GRAPHICS INC (SUSSEX W N63W23075 Main St Sussex, WI 53089	/I)	
	Delivery Mar 23, 2024 11:00 Apt	BILLINGS MT - USPS 841 S 26th St Billings, MT 59101		
	ACKING REQUIRED - BE SENT TO BEST BAY LOGISTICS WITHIN 1 F	HOUR OF COMPLETED DELIVERY -		
Equipment	Van 53 ft • 43,190.00 lbs			
Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-73 (630) 485-6980	370 • F:		
	Q3618889 PO number			
Rate	Freight - flat 1.0 x \$3,100.00	\$3,100.00		
	Total	\$3,100.00		
TERMS AND	CONDITIONS			
• This Rate Carrier or	Confirmation incorporates the terms and conditions of the if a Broker Carrier Agreement has not been signed be arrier Agreement that may be found at www.bestbaylog	y Best Bay and Carrier, then by the terms and condi		
 Freight Ã 	ce of a shipment by Carrier constitutes acceptance of the $\hat{A}\notin\tilde{A}\hat{A}\hat{A}\hat{A}$ flat, as identified in the rate section in the R	ate Confirmation above, includes both line haul and	fuel.	
 Best Bay Best Bay quoted. U 	as identified above is inclusive of all applicable state a does not guarantee actual weight of a shipment and we does not pay detention, layover, TONU, lumper, or ot nloading is not paid unless otherwise agreed in writing	ill pay on weight delivered. Weight of the product mathematical expenses unless approved by the shipper. All ext		
	ust verify temperature with shipper. does not scale on site. driver must determine the locat	ion of the nearest available scales.		
	responsible for ensuring legal weight and load secur erage or security concerns.	ity. Carrier must make an immediate protest, prior	to transport of any alleged	
Should tra	acking be required, and should Carrier fail to track, a fi			
	arrier incur charges for layover through no fault of the ay for dry vans and \$200/day for Reefers. In times and			
to custom detention	incurs charges for detention through no fault of their c her approval, Carrier shall be entitled to a maximum charges. In times and out times are required on the P all only be able to recover layover charges in accordar	of \$35/hour. Carrier must notify Best Bay at lease OD for these charges to be valid. Should detention r	t 1 hour prior to incurring	
	an only be able to recover layover charges in accordar		. 1 1 6 1 .	

• If Carrier misses a delivery date and/or time without a valid excuse, Carrier will incur all fines and charges which result from the missed delivery date and/or time. A valid excuse includes, but is not limited to, force majeure, breakdown, shipper delay.

Page 2 Mar 2	2 Rate Confirm	nation	Shipment ID 31497-81207					
•	In order for Carrier to be paid the amount on this Rate Confirmation, as requested delivery, Carrier must provide the POD with in and out times, (breakdown) receipts. Best Bay is not obligated to reimburse the cost incu Carrier must submit all documentation within 180 days from the date of d necessary documentation, Carrier hereby waives their right to collect Invoices received after 180 days will be paid if, and only if, Best Bay rece If there is any conflict between these Terms and Conditions and the lange	, as well as any scale tickets, washout receipts, and/or rrred by Carrier for any breakdowns. lelivery in order to receive payment. Should Carrier fail all such sums not submitted within the aforemention vives payment from their customer.	proof of delay to provide the ned timeframe.					
٠	in the above Rate Confirmation shall prevail. *CARRIER OR ITS AGENT CERTIFIES THAT ANY TRANSPOR BE IN COMPLIANCE WITH USE REQUIREMENTS OF REGULATIONS.	T REFRIGERATION UNIT EQUIPMENT FURN CALIFORNIA'S TRANSPORT REFRIGERA	ISHED WILL TION UNIT					
	The trailer must arrive washed and clean. If asked driver must get trailer p Best Bay offers quick payments. Send complete billing packet to quickpay For payment status and other inquires please email ap@bestbaylogistics.c	y@bestbaylogistics.com for expedited payment for a fee						
	Any further questions please call (323) 922-2383. For payment to be processed, billing packet must be sent electronically in PDF forma to carrierdocs@bestbaylogistics.com. Please note carrierdocs@bestbaylogistics.com is only a paperwork submissions email.							
	Driver Name Driver S	Signature						

Driver Phone #

Date

-	SHIPPER'S NO: 27504412	Regular Bill of Lading	1		SHIPPER'S NO: 27504412	y accepting this shipment, cannot work company ne word "Carrier" means any person, company ne comortation in possession of the property	to be the second on this document during transportation, to tead on this document during agrees that this bill storage and/or distribution) agrees that contract of	of lading (herein BOL /) for the goods listed on this carriage or the title to the goods listed only serves	The set are accurated according to the page to the carbon accords and agrees that a segretare contract between described goods. Carmer asso acconvisedges and agrees that a segretare contract between the an appreciation, storage and/or distribution of the area and agrees that a segretare contract between the analyzer of the beneficial owner of the area area and agrees that are area area and a grees that are area area area area are area are are		in the manual write of stamp	If charges are to be prepart, where year there. To be Prepaid here, To be Prepaid	
		42	ICTIONS.	740		Weight	43,384	43,384 lbs					
		TRAILER #: W94942	53089	DELIVERY INSTRUCTIONS: Must Deliver On: 03/23/2024 11:00 Appointment Number: 129827740	" EA7A5465	L MARKS, AND			- 184 - 三 - 三 - 三 - 三 - 三 - 三 - 三 - 三 - 三 - 三	ME: ME: RE:	ME:		
7	10.01		IN ST, SUSSEX, WI 5	CARRIER: BEST DT. CUSSEX WI), N63W2001		" OretaR889 SHIP DATE: 03/21/2024 SEAL #	TIONS		Any questions regarding delivery or receipt of this product. PiLL FEIGHT CHARGES 10: DELLVERY DATE:	DRIVER ARRIVAL TIME: DRIVER DEPARTURE TIME: SIGNATURE:	PRINT NAME:		
		legotiable (Apr	BILL OF I ANING THE INC. THE AND	rPS rPS r101 KS (406) 657-5716		SHIP DAT	SE, DESCRIPTION OF	FER - MAIL	delivery or receipt of this s. Inc Delivery Service	ŝ		iture	
		Non Non N	BILL OF LANING - DEISTICS INC	CARRIER: BEST DATA AT: QUAD/GRAPHICS INC (SUSSEX WI), NB3W2010- AT: QUAD/GRAPHICS INC (SUSSEX WI), NB3W2010- AT: QUAD/GRAPHICS INC BILLINGS, MT, 59101 BILLINGS, MT, 59101 BILLINGS, MT, 59101 BILLINGS, MT, 59101		COG18889	LOAD #: USU DOE PACKAG	33 SKIDS - PRINTED MATTER - MAIL	the second delivery questions regarding delivery processe call Quad Graphics, Inc	EMAIL TO: Freightpayables@qg.com OR OLAD TRANSPORTATION SERVICES N61 W23044 HARRYS WAY SUSSEX, WI 53089		Driver's Signature	
		6	BILL OF LL	CARRIER: BES AT: QUAD/GRA AT: CONSIGNED TC			F	PKGS 33 SM	R du	144		1 Ser	

