

**Bill to:**

KING OF FREIGHT
110 South Main St. ,
Wichita,
KS,
67202

Invoice Date: 03/25/2024

Invoice #: 2401125

Terms: NET 30

Due Date: 04/25/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 03/22/2024 | | 113 Arendell St, Morehead City, NC 28557, USA - 103 Stonemont Ct, Bristol, IN 46507, USA | | | |
| | | | 1 | \$1,600.00 | \$1,600.00 |

| TOTAL |
|------------|
| \$1,600.00 |

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

ATTENTION!

King of Freight will no longer be processing bills or billing related documents via email!

IF ALL OF THE NECESSARY PAPERWORK IS NOT UPLOADED TO KOF's WEBSITE WITHIN 2 BUSINESS DAYS AFTER DELIVERY, RATE MAY BE SUBJECT TO A 25% REDUCTION!

Not receiving the necessary paperwork on-time causes King of Freight to extend larger credit lines and hurts our relationship with the customer, as it delays invoicing.

We have created an upload portal at www.kingsoffreight.com/bol_upload for you to submit BOLs or other related documents.

Unless the Rate Confirmation states otherwise, DO NOT send required documents via e-mail or standard mail, as all bills and/or required paperwork must be submitted through our website or you will not receive payment for this load!

If you have any questions or if you need assistance please contact your broker BEN BENAGE:

Business Phone: 316-413-8706

Mobile Phone: 316-312-1420

Office at 316-440-4723 - Press 1 for Accounting or Press 2 for Dispatch

Thank you for doing business with King of Freight!

KING OF FREIGHT THIRD PARTY BROKERAGE

Carrier Rate Confirmation for ZIGI FREIGHT INC DBA: ROYAL3 INC

IMPORTANT! BOL Upload Key:'S40-IQM'

| | |
|---|---|
| Order #: 2401125 | Type of Truck: Van |
| Carrier: ZIGI FREIGHT INC DBA: ROYAL3 INC | MC #: 944686 |
| Pick Date: 03/22/24 | Delivery Date: 03/25/24 |
| Pick Time: 13:00:00 EST | Delivery Time: 11:00:00 EST |
| PO #: STO000993 | Cost information on signature page |
| PU #: STO000993 | Term: 30 days after receiving proof of delivery |

Weight: 43,000 LBS.

Shipping From Address

North Carolina Metro Ports
113 Arendell Street
MOREHEAD CITY, NC 28557
252-515-5211

Shipping To Address

CABBRI - Cabinets in Bristol
103 Stonemont Court
BRISTOL, IN 46507
574-295-5228

Below is who King of Freight is paying for carrier services (PAYEE):

Compass Funding Solutions
PO Box 205154
Dallas, TX 75320-5154

Shipping Instruction Requirements

*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

Load of wood product

43000 lbs

DRIVER NEEDS TWIC CARD

There is a scale on site, please make sure driver scales on site at the Shipper

Carrier Agreement Terms and Conditions

1. Carrier agrees it is a motor carrier engaged in the transportation of goods for compensation. Carrier further agrees it is in good standing with state and federal agencies that govern its conduct, it has authority to operate as a motor carrier, it meets all insurance requirements for the shipment, and it is able to safely haul the commodity listed on the product description.
2. Carrier agrees KOF is not a motor carrier, but has provided brokerage services related to the shipment. These services may include selling or otherwise arranging for transportation of the shipment by the Carrier for compensation. Carrier acknowledges that KOF, at no time, will take possession of the shipment or transport it.
3. Carrier agrees that an authorized Carrier representative has read and agrees to the terms of King of Freight's ('KOF') Motor Carrier/Broker Agreement located on KOF's website home page. The link for the Motor Carrier/Broker Agreement can be found on the front page. Scroll down the page to the tabs in the middle and the link for the 'Carrier/Broker Agreement' is below 'Submit BOL *New*'. This Rate Confirmation constitutes an addendum to that Agreement. Unless the Carrier provides KOF with written objections to its terms, prior to accepting shipment, at the earlier of within twenty-four (24) hours of receipt or upon work being initiated, Carrier is deemed to have agreed to the terms in the Carrier/Broker Agreement and in this Rate Confirmation.
4. KOF agrees to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.
5. This rate is contingent upon successful and on-time completion of all load terms presented to Carrier and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Failure to haul the contracted weight may result in a rate deduction. If Carrier cancels a load that has already been tendered, Carrier can be subject to a reduction up to \$250. Failure to adhere to any term or condition may also result in Carrier being reported to online loadboards, such as Internet Truckstop, DATS, etc.
6. Carrier agrees that it will not re-broker, assign, subcontract, or interline shipments without KOF's prior written consent and that if Carrier violates this provision Carrier forfeits its right to be paid for the transportation services in this Rate Confirmation. King of Freight reserves the right to require the Carrier to produce Elogs in cases where re-brokering or subcontracting is suspected in order to be paid for transportation services.
7. Carrier assumes responsibility and is liable for any loss or damage to the shipment or related to or arising out of the transportation of this shipment.
8. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. KOF will not provide any reimbursement of any non, prior-approved accessorial charges. The Carrier is liable for labor charges, facility charges, crane charges and/or any other loss which is the result of Carrier missing a pickup or delivery appointment time. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that the Carrier obtains applicable receipts, and that both the bill of lading and receipts are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to KOF immediately, at time of occurrence, and noted on the bill of lading.
9. KOF's Customer requires that Carrier provide tracking updates for this shipment, through KOF, around the following events: arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; a minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence. Any problems or issues with the shipment must immediately be reported to KOF.
10. If Carrier is able to deliver, but refuses to deliver a shipment by the suggested delivery date and time, Carrier agrees to pay KOF a minimum penalty of \$50 for every hour after the suggested delivery time that the Carrier refuses to deliver the shipment. If the Carrier holds a load in transit hostage and/or demands King of Freight send a new rate confirmation under duress the carrier forfeits its right to be paid for the transportation services in this Rate Confirmation.
11. If there is damage to the cargo or other property, Carrier agrees to promptly assist and comply with all reasonable requests made by KOF and/or its authorized representatives with respect to their investigation of the damage comply with all reasonable claim requests from KOF. In such an instance, Carrier also agrees that KOF may reduce the rate to offset damages. Carrier acknowledges that it is subject to suit for damage or loss to any cargo while the cargo is in Carrier's custody or control. Carrier agrees that any legal proceeding arising out of or in connection with this shipment shall be brought exclusively in the Sedgwick County District Court of Kansas or the United States District Court for the District of Kansas at Wichita, Kansas, and that the laws of the State of Kansas will apply.
12. If any legal action, arbitration, or other proceeding is brought by KOF against Carrier related to or arising out of the transportation of this shipment, the other transportation services provided by Carrier, or to otherwise enforce the provisions of this Agreement, KOF shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action, arbitration, or other proceeding if it shall prevail, in addition to any other relief to which KOF may be entitled. KOF will only be entitled to such attorneys' fees and other costs if the amount of the judgment entered in favor of KOF in such action, arbitration, or other proceeding is in excess of the last tender made by the Carrier prior to the commencement of the action, arbitration, or other proceeding in which the judgment is rendered.
13. Pursuant to the parties Motor Carrier/Broker Agreement, Carrier will provide an amount of active cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.
14. Carrier authorizes Broker to offset the full amount of any claim with all monies owed to the carrier.
15. In the event that any provision in or obligation under this Agreement shall be deemed invalid, illegal, or unenforceable in any jurisdiction, the validity, legality, and enforceability of other provisions in, or obligations under, this Agreement shall not in any way be affected or impaired thereby.
16. King of Freight does not pay detention, layover, or truck order not used (TONU) fees, but will address with customer on a case-by-case basis.
17. Failure to abide by any of the terms and conditions in this agreement may result in a deduction or penalty added.

IMPORTANT NOTICE

If your name is not on "PAYEE," you will not get paid for this load. If you are a factoring company and do not see your company name as "PAYEE," please contact KOF for a new rate confirmation. If a rate contract requires original copies, you need to mail the original copies to KOF.

Billing Instructions

*****KOF now has an online billing system in order to invoice us and receive payment*****

1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).
2. The link for 'Submit BOL' can be found on our homepage (www.kingsoffreight.com) by scrolling down to the tabs in the middle of the page.
3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.
4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.
5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

ZIGI FREIGHT INC DBA: ROYAL3 INC

Cost: \$1600

Print Name: _____

Signature: Marisa Serano Date: _____

Thank You for doing business with King of Freight! Please Bill Hard Copy to:

**KING OF FREIGHT THIRD PARTY BROKERAGE
P.O. BOX 49170
Wichita, KS 67201**

**Broker: BEN BENAGE Business Phone: 316-413-8706 Mobile Phone: 316-312-1420 E-mail: BENB@KINGOFFREIGHT.COM
For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch**

***You must still submit required paperwork through our website (www.kingsoffreight.com), even if hard copy is mailed to address above.**



North Carolina State Ports Authority
MOREHEAD CITY
Import Delivery Dock Receipt



Transporter: ROYAL 3 TRUCKING

Truck Visit: 659276

Vehicle: 455934T

Vehicle Type: TRUCK

Entry Date/Time: 2024-03-22 13:38:26

Trsnpt Mode: VAN TRAILER

Exit Date/Time: 2024-03-22 13:40:43

Trailer Nbr: 244804

Delivery Address: BRISTOL

| Transaction Number | Bill of Lading BL Item Seq/Nbr | Vessel | Product | Packaging Pcs per Package | Qty (packages) Weight (lb) |
|--------------------|-------------------------------------|------------------------------|--|------------------------------|-------------------------------|
| 114000 | 526XGRM006 2 / 5005844 2.7MM 4X8 | 930402-2024-001 PAC DUBHE | PLYWOOD001 PLYWOOD | CRATES 300 | 10 37,937 |
| Customer Order # | Customer PO # | | | | |
| Appt./Ref Nbr | 187442 / STO0000993-1 | Marks & Numbers | 2.7MM 4X8 MERANTI OVL/BTR CARB PHASE 2 | | |
| Consignee | MJB WOOD GROUP LLC | Cargo Location | | | |

Loading Instructions/Notes: LOADED PER DRIVER INSTRUCTION. DRIVER ACKNOWLEDGES RECEIPT AND ACCURACY OF LOAD.

Remarks:

| Transaction Number | Bill of Lading BL Item Seq/Nbr | Vessel | Product | Packaging Pcs per Package | Qty (packages) Weight (lb) |
|--------------------|--------------------------------------|------------------------------|--|------------------------------|-------------------------------|
| 113999 | 526XGRM006 1 / 5005843 2.7 MM 4X8 | 930402-2024-001 PAC DUBHE | PLYWOOD001 PLYWOOD | CRATES 300 | 3 11,381 |
| Customer Order # | Customer PO # | | | | |
| Appt./Ref Nbr | 187440 / STO0000993 | Marks & Numbers | 2.7MM 4X8 MERANTI OVL/BTR CARB PHASE 2 | | |
| Consignee | MJB WOOD GROUP LLC | Cargo Location | | | |

Loading Instructions/Notes: LOADED PER DRIVER INSTRUCTION. DRIVER ACKNOWLEDGES RECEIPT AND ACCURACY OF LOAD.

Remarks:

Driver Signature

North Carolina Signature


MJB

1585 High Meadows Way
Cedar Hill, TX 75104
www.mjbwood.com
972-401-0005

Shipping Order



Shipping Order No. : STO0000993

Order Date : 03/12/2024

Ship From: North Carolina State Ports
Warehouse Code: 130-0163
Address: North Carolina State Ports Authority
113 Arendell Street
Morehead City, NC28557

Customer PO:
Ship To: MJB Bristol
103 Stonemont Court
Bristol, IN46507

| Salesperson | | Ship Mode | | Freight Terms | | Due Date | | |
|------------------|---------------|---------------|---------|---------------------|---|--------------------|---------------|------------------------------|
| | | | | | | 03/22/2024 | | |
| Order Qty. | Qty. / Pallet | Balance | Shipped | Cust. Part No. | Description | Line Item Ref. No. | Footage | Weight |
| 3,900 PC | 300 | 3,900 | 0.00 | | 503093 - 2.7mm x 48" x 96" Hardwood Plywood Raw Meranti OVL/BTR Aksha Karunia-Jombang | | 124,800.00 SF | 46,800.00 lbs |
| Location: | | | | | | | | |
| Total Footage : | | 124,800.00 SF | | Unique Item Count : | | 1 | | Total Weight : 46,800.00 lbs |
| Carrier Name : | | | | Total Qty. : | | 3,900 PC | | Total Pallets : 13 |
| Shipping Notes : | | | | | | | | |

Carrier is to deliver to specified "Ship To" address only. If a change of delivery address is requested, please contact your MJB Wood Group representative.

EPA TSCA Title VI & CARB 93120 Ph2 Compliant, for applicable products.

Load must be 100% tarped - no exposed material. Load must be completely tarped before leaving the loading facility - do NOT untarp until instructed to do so by the receiver.

Only the products that are identified as such on this document are FSC® certified.



North Carolina State Ports Authority
MOREHEAD CITY
Import Delivery Dock Receipt



Transporter: ROYAL 3 TRUCKING
Vehicle: 455934T
Vehicle Type: TRUCK
Trsnpt Mode: VAN TRAILER
Trailer Nbr: 244804
Delivery Address: BRISTOL

Truck Visit: 659276
Entry Date/Time: 2024-03-22 13:38:26
Exit Date/Time: 2024-03-22 13:40:43

| Transaction Number | Bill of Lading BL Item Seq/Nbr | Vessel | Product | Packaging Pcs per Package | Qty (packages) Weight (lb) |
|--------------------|-------------------------------------|------------------------------|--|---------------------------|----------------------------|
| 114000 | 526XGRM006 2 / 5005844 2.7MM 4X8 | 930402-2024-001 PAC DUBHE | PLYWOOD001 PLYWOOD | CRATES 300 | 10 37,937 |
| Customer Order # | Customer PO # | | | | |
| Appt / Ref Nbr | 187442 / STO0000993-1 | Marks & Numbers | 2.7MM 4X8 MERANTI OVL/BTR CARB PHASE 2 | | |
| Consignee | MJB WOOD GROUP LLC | Cargo Location | | | |

Loading Instructions/Notes: LOADED PER DRIVER INSTRUCTION. DRIVER ACKNOWLEDGES RECEIPT AND ACCURACY OF LOAD.

Remarks:

Quantity may change after inspection

| Transaction Number | Bill of Lading BL Item Seq/Nbr | Vessel | Product | Packaging Pcs per Package | Qty (packages) Weight (lb) |
|--------------------|--------------------------------------|------------------------------|--|---------------------------|----------------------------|
| 113999 | 526XGRM006 1 / 5005843 2.7 MM 4X8 | 930402-2024-001 PAC DUBHE | PLYWOOD001 PLYWOOD | CRATES 300 | 3 11,381 |
| Customer Order # | Customer PO # | | | | |
| Appt / Ref Nbr | 187440 / STO0000993 | Marks & Numbers | 2.7MM 4X8 MERANTI OVL/BTR CARB PHASE 2 | | |
| Consignee | MJB WOOD GROUP LLC | Cargo Location | | | |

Loading Instructions/Notes: LOADED PER DRIVER INSTRUCTION. DRIVER ACKNOWLEDGES RECEIPT AND ACCURACY OF LOAD.

Remarks:

*12 apt
DAS*

*3/25/24
10:31*
MJB
CHECKED IN TIME
DATE *3/25*
SIGNATURE *[Signature]*

Driver Signature

[Signature]

North Carolina Signature

[Signature]