Royal 3inc.

Bill to: MVP LOGISTICS LLC 10205 10TH AVENUE NORTH, SUITE A , Plymouth, MN, 55441 Invoice Date: 03/27/2024 Invoice #: MVP839898 Terms: NET 30 Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		536 MARIPOSA AVENUE, Modesto, CA 95357 - W INDIAN VALLEY RD, Indian Valley, ID 83632			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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



Carrier: Royal3 Inc MC #: 944686 Ph: 6304857370 Fax: 6304856980 Email: bill@royal3inc.com Load Tender Load #: MVP839898 Tender: 03/20/2024 09:39 Contact:

Erik Meyer Ph: 651-333-2055 Fax: Email: erikm@mvpship.com

Bill To:	MVP Logistics 10205 10 th Ave N Ste A Plymouth, MN 55441
	carrierinvoices@mvpship.com
	SIGN TENDER AND FAX BACK TO LOAD CONTACT ABOVE

Items								-	
Item ID	НМ	Descriptic	'n	Weight	Class	NMFC	Pcs Qty		Dimensions
Master Item		BALECOR	D	15372.0	50.0		16.0		
Stop Pick	(up (1)								
		0 - 03/21/2024 13:30							
SIERRA F	PACIFI	C WAREHOUSE GROUP	P, 536 MARIPOSA	AVENUE,	Modesto	o, CA 953	57		
nu	Ill Phor	ne: RELEASE#: 02.SDL	00/240402						
Stop Dro	p (2)								
03/22/202	4 08:0	0 - 03/22/2024 14:00							
BARRITT	ENTE	RPRISES, W INDIAN VA	LLEY RD, Indian \	/alley, ID 83	3632				
P	hone: ((208) 741-1906 DIRECT	IONS: MILE MAR	KER 123.7.	GIVE JO	OSH A CA	ALL AT (20	8) 742	1-1906 FOR
DIRECTIO	DNS. P	O#: JOSH 11/8/23							
Referenc	es								
PO Numb	er JO	SH 11/8/23		Shipping	Order	M100232	617		
Rate Terr	ns								
			Charge	e Details					
Descriptio				Rate			Quanti	ty	Charge
Total Line	Haul		\$2,000.00			Flat Rate			\$2,000.00
Carrier Si	gnature	: <u>Kelly Ivanoi</u>	vic						
Distance	686.0	Tenc	ler: 03/20/2024 09	:39			T	otal:	\$2,000.00
By signing	g, carrie	er agrees to terms, condit	ions and special in	structions of	of: MVP8	339898			

Special Instructions

Pallets: 16 (8 stackable skid spots)

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of carrier. It is agreed that the quoted amount indicated above includes all costs and fees in connection with the shipment as described. Invoicing by the carrier and payment by MVP Logistics constitutes acceptance of this agreement and creates a valid contract carriage agreement. Failure to deliver shipment at required time will make this rate negotiable. Double brokering the shipment will void this agreement. Carrier represents and warrants that transportation services will be performed in full compliance with federal law.

ALL PODS, DOCUMENTS, AND CHARGES MUST BE TURNED EMAILED AND BILLED WITHIN 24HRS OF DELIVERY

Dispatcher:	Kelly Avanovic	Driver:	
Phone:	0	Cell Phone#:	
		Truck#:	
		Trailer#:	

		11111 43	5438		ORDER DAT BILL OF LAI ORDER NUM MASTER BO PAGE:	DING NO: IBER:	NON-NEGOTIABLE BILL OF LADIN 03.19.2024 2 435438 03.21.2024 2 of 2			
CLIENT:	201 UN NE	MAT1 IT# 20	rth America, Inc. THEW BOYD CRESC 6 RKET, ON		POINT OF O	RIGIN:	Sierra Pacific Distribu 536 Mariposa Ave M 209.572.2882	1		
SHIP TO:	BA 217 INI 830	RRITT 0 OGL	ENTERPRISES E LANE VALLEY, ID 906		SHIPPER:	Table	Cordex North Amer	ica, Inc.		
SHIPPER N 240402	UMBER		REFERENCE NO. JOSH 11/8/23	and the second state of the second state	ARRIER/OT	THER	FREIGH PREPAI	T CHARGES D		
QTY ORDERED	QTY SHIPPED	HM	Product Lot		Descrip Renews			Gross Weight	Net Weight	
1-12		8-1X	Send Freight Bill To: ***CARRIER*** PLEASE SEND FREIGHT SPWG NOT RESPONSIB NMFC 53390-03 CLASS 5	LE FOR FR				27		
1	719445- 38-445- C-4455-0	nex	NMFC Summary Not Classified 00000000 768 BAL 16	5,149 LBS	1000 C				A STATE	
73 8			NAME COMPANY NAME TOTAL PCS PALLETS IN		TRUCK	(#		-		
**Subject to on the const of freight a **Notice of setting out	to SECTIO signor, the nd all other f Claim: SI particulars	N 7 of consig r lawfu PWG i of the	IS LOAD CONTAINS ESSE conditions of applicable bill ner shall sign the following st il chargesSIERR s not liable for loss, damage o origin, destination, date of sh be filed within 90 days from	of lading, if tatement: The A PACIFIC or delay to a hipment of the	this shipmen e carrier sha WAREHOU ny goods car ne goods and	it is to be d ll not make JSE GROU ried under the estima	elivered to the consign delivery of this shipn JP AS AGENTS FOR the Bill of Lading unle ted amount claimed in	nee, without re nent without p SHIPPER ess notice is pu respect. b) Th	ayment ovided	
TOTAL PIECES ORDERED	TOTAL PIECES	plant of his spin site			5	Total Produ			6 LBS	
768	SHIPPED 768	Combi Total	ned Unit Load/ Pallet QTY Cube		6 0	part for the second sec	Init Load/ Pallet Weight S Cargo Weight	and the second second	LBS 9 LBS	

RECEIVER SIGNATURE

CARRIER SIGNATURE

TOTAL _

DATE / TIME

03.21.2024 11:10

Page: 2 of 2

CLIENT: Cordex North America, Inc. 201 MATTHEW BOYD CRESC UNIT# 206 NEWMARKET, ON L3Y 7B2				ORDER DATE: BILL OF LADING NO: ORDER NUMBER: MASTER BOL: PAGE:		3.19.2024 35438 35438 of 2	DATE TO SHIF 03.21.2024	·
				POINT OF ORIGI		Sierra Pacific Distribution 536 Mariposa Ave Modesto Ca 95371 209.572.2882		
HIP TO:	BA 217 INI 836	RRITT 70 OGLI DIAN V	ENTERPRISES E LANE ALLEY, ID 06	SHIPPER:		Cordex North America,	Inc.	
SHIPPER 1 240402	NUMBER		REFERENCE NO. JOSH 11/8/23	CARRIER/OTHE MVP	R	FREIGHT C PREPAID	HARGES	
QTY	QTY	HM	Product Lot	Description	1		Gross	Net
ORDERED	SHIPPED			Renewal D			Weight	Weight
		H	ATTN: JOSH BARRITT PHONE NO. (208) 741-1906 155245 seal 710559			NA ANDREAS		
96	96	J	WBC-4/350-OR-2X48 Lot ID:		CORD 40	00/350 ORANGE	1,842	1,75
		Ē	Receipt Date: 20230803 Storage Lot#: 138 Plt:1389445-3	9445 Container No.: MEDU75:	35033	Qty: 48		
			Plt:1389445-4	TO TO	CODD 4	Qty: 48		
192	192	J	WBC-4/450-OR-2X48 Lot ID: Receipt Date: 20230202 Storage Lot#: 133			000/450 ORANGE	4,088	3,91
en dia kanan Manganati Manganati Manganati Manganati	SILTER	F	Plt:1336146-2 Plt:1336146-1 Plt:1336146-4 Plt:1336146-3		to be en	Qty: 48 Qty: 48 Qty: 48 Qty: 48 Qty: 48	attante attant	
and the second of the second s			WBC-4/450-OR-2X48	WB BALE	CORD-4	000/450 ORANGE	and any the	a final
432	432]	Lot ID: Receipt Date: 20240105 Storage Lot#: 14-	44037 Container No.: MSKU95	59778	a a very of the paid for Wreight	9,197	8,81
Carles and		F	nt:1444037-13			Qty: 48		-
764	P. S.	and the second second second second	Plt:1444037-15		and a second	Qty: 48 Qty: 48		
			Plt:1444037-16			Qty: 48		
	1918		Plt:1444037-17 Plt:1444037-18		110	Qty: 48		
			Plt:1444037-19		-	Qty: 48		
			Plt:1444037-20			Qty: 48		
		F	Plt:1444037-11		SHORK	Qty: 48		
			Plt:1444037-12		FCORD	Qty: 48		
48	48	J	WBC-4/450-RB-2X48 Lot ID:		ECORD	4000/450 DK BLUE	1,02	2 9
			Receipt Date: 20240110 Storage Lot#: 14	No.: PONU7	865486			
			Plt:1444413-1			Qty: 48		

		11111 43	5438		ORDER DAT BILL OF LAI ORDER NUM MASTER BO PAGE:	DING NO: IBER:	NON-NEGOTIABLE BILL OF LADIN 03.19.2024 2 435438 03.21.2024 2 of 2			
CLIENT:	201 UN NE	MAT1 IT# 20	rth America, Inc. THEW BOYD CRESC 6 RKET, ON		POINT OF O	RIGIN:	Sierra Pacific Distribu 536 Mariposa Ave M 209.572.2882	1		
SHIP TO:	BA 217 INI 830	RRITT 0 OGL	ENTERPRISES E LANE VALLEY, ID 906		SHIPPER:	Table	Cordex North Amer	ica, Inc.		
SHIPPER N 240402	UMBER		REFERENCE NO. JOSH 11/8/23	and the second state of the second state	ARRIER/OT	THER	FREIGH PREPAI	T CHARGES D		
QTY ORDERED	QTY SHIPPED	HM	Product Lot		Descrip Renews			Gross Weight	Net Weight	
1-12		8-1X	Send Freight Bill To: ***CARRIER*** PLEASE SEND FREIGHT SPWG NOT RESPONSIB NMFC 53390-03 CLASS 5	LE FOR FR				27		
1	719445- 38-445- C-4455-0	nex	NMFC Summary Not Classified 00000000 768 BAL 16	5,149 LBS	1000 C				A STATE	
73 8			NAME COMPANY NAME TOTAL PCS PALLETS IN		TRUCK	(#		-		
**Subject to on the const of freight a **Notice of setting out	to SECTIO signor, the nd all other f Claim: SI particulars	N 7 of consig r lawfu PWG i of the	IS LOAD CONTAINS ESSE conditions of applicable bill ner shall sign the following st il chargesSIERR s not liable for loss, damage o origin, destination, date of sh be filed within 90 days from	of lading, if tatement: The A PACIFIC or delay to a hipment of the	this shipmen e carrier sha WAREHOU ny goods car ne goods and	it is to be d ll not make JSE GROU ried under the estima	elivered to the consign delivery of this shipn JP AS AGENTS FOR the Bill of Lading unle ted amount claimed in	nee, without re nent without p SHIPPER ess notice is pu respect. b) Th	ayment ovided	
TOTAL PIECES ORDERED	TOTAL PIECES	plant of his spin site			5	Total Produ			6 LBS	
768	SHIPPED 768	Combi Total	ned Unit Load/ Pallet QTY Cube		6 0	put the second second	Init Load/ Pallet Weight S Cargo Weight	and the second second	LBS 9 LBS	

RECEIVER SIGNATURE

CARRIER SIGNATURE

TOTAL _

DATE / TIME

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Page: 2 of 2

		4	35438	ORDER DATE: BILL OF LADING NO: ORDER NUMBER: MASTER BOL: PAGE:	NON-NEGOTIABLE BILL OF LAI 03.19.2024 435438 435438 03.21.2024 2 of 2			
CLIENT:	20 UI NJ)1 MAT NIT# 2(RKET, ON	Sierra Pacific Distribution 536 Mariposa Ave Modesto Ca 95371 209.572.2882				
SHIP TO: BARRITT ENTERPRISES 2170 OGLE LANE INDIAN VALLEY, ID 83632 208 741-1906				SHIPPER:	Cordex North America, Inc.			
SHIPPER 240402	NUMBER		REFERENCE NO. JOSH 11/8/23	CARRIER/OTHER MVP	FREIGH	T CHARGES		
QTY ORDERED	QTY SHIPPED	HM	Product Lot	Description Renewal Date		Gross Weight	Net Weight	
			Send Freight Bill To: ***CARRIER*** PLEASE SEND FREIGHT B SPWG NOT RESPONSIBLE NMFC 53390-03 CLASS 55	ILL TO CLIENT, SEE ABOVE I FOR FREIGHT, SEE SECTION	FOR ADDRESS, 7.			
S. Sile		14-1	NMFC Summary	And	The second			
	N. M. M.		Not Classified 00000000 768 BAL 16,14	9 LBS		The second		
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on the con of freight a **Notice of setting out	and all othe of Claim: SI particulars of the claim	r lawfu PWG is of the must b	00000000 768 BAL 16,14 NAME	TODAYS I TRUCK# PALLETS OUT TAL GOODS FOR A FOOD SUH ading, if this shipment is to be del ment: The carrier shall not make of PACIFIC WAREHOUSE GROUH elay to any goods carried under the nent of the goods and the estimate date of the shipment together with 5 Total Product	PPLY CHAIN****** livered to the consign delivery of this shipmo PAS AGENTS FOR S the Bill of Lading unles d amount claimed in n a copy of the paid fr	ee, without red ent without pa SHIPPER ss notice is pro-	course yment ovided e final LBS	

Por Julier RECEIVER SIGNATURE TOTAL 16 pallets

CARRIER SIGNATURE

DATE / TIME

03.21.2024 11:10

		435438	ORDER DATE: BILL OF LADING NO: ORDER NUMBER: MASTER BOL: PAGE:	NON-NEGOTIABLE BILL OF LADII 03.19.2024 435438 435438 03.21.2024 1 of 2			
CLIENT: Cordex North America, Inc. 201 MATTHEW BOYD CRESC UNIT# 206 NEWMARKET, ON L3Y 7B2 HIP TO: BARRITT ENTERPRISES 2170 OGLE LANE			POINT OF ORIGIN: SHIPPER:	Sierra Pacific Distribution 536 Mariposa Ave Modesto Ca 95371 209.572.2882 Cordex North America, Inc.			
SHIPPER	INDI 8363 208 7	IAN VALLEY, ID	CADDIED (OTHER	EDELCU			
240402		JOSH 11/8/23	CARRIER/OTHER MVP	PREPAIL	CHARGES		
QTY ORDERED	QTY H SHIPPED	IM Product Lot	Description Renewal Date		Gross Weight	Net Weight	
		ATTN: JOSH BARRITT PHONE NO. (208) 741-1906 155245 seal 710559	Club of Providence	SH NE SHE			
Marine State	-	WBC-4/350-OR-2X48	WB BALECORD	4000/350 ORANGE	1	11111	
96	96	Lot ID: Receipt Date: 20230803 Storage Lot#: 13894	145 Container No.: MEDU7535033	i a	1,842	1,757	
and the second		Plt:1389445-3 Plt:1389445-4	and the second	Qty: 48 Qty: 48			
192	192	WBC-4/450-OR-2X48 Lot ID: Receipt Date: 20230202 Storage Lot#: 13361	The Contraction	4000/450 ORANGE	4,088	3,917	
		Plt:1336146-2 Plt:1336146-1 Plt:1336146-4 Plt:1336146-3	+	Qty: 48 Qty: 48 Qty: 48	nicipation nicipation nicipation		
1. A. A. A.	Succession of the	WBC-4/450-OR-2X48	WBBALECORD	Qty: 48 4000/450 ORANGE	ar an	-	
432	432	Lot ID: Receipt Date: 20240105 Storage Lot#: 14440.	the champ are backed to be		9,197	8,813	
		Plt:1444037-13 Plt:1444037-15 Plt:1444037-16 Plt:1444037-17 Plt:1444037-17		Qty: 48 Qty: 48 Qty: 48 Qty: 48 Qty: 48			
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	1	Plt:1444037-12 WBC-4/450-RB-2X48	WPP	Qty: 48			
48	48	W BC-4/450-RB-2X48 Lot ID: Receipt Date: 20240110 Storage Lot#: 14444		4000/450 DK BLUE	1,022	979	