Royal 3inc.

Bill to: Delta Logistics, LLC 1200 Ridgefield Blvd Suite 254, Asheville, NC, 28806 Invoice Date: 03/28/2024 Invoice #: 0084741 Terms: NET 30 Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		399 Depot Ave, MONROE, MI 48162 - 2169 HENDERSONVILLE ROAD, ARDEN, NC 28704			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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

DELTA LO PO BOX 88 CANDLER 828-633-27	30 , NC 287				Delta	Dis Dispatche	0084741 Page Dispatcher: Jill Baranovskaya atcher Phone: 828-479-0546 spatcher Fax: 828-633-2789 Email: jill@deltalogisticsllc.com			
Carrier: Date: Driver: Driver Cell	CHIC 03/27	AL3 INC AGO 7/2024	IL 60638			Contact: Phone: Fax: er Tractor: er Trailer:	ZIGI FREIGHT INC 630-485-7370 630-485-6980			
Order	Orde Mile Tem BOL	s: 558.0				Commodity: Weight: Trailer: Reference:	AUTO PARTS 20000.0 53' DRYVAN			
	PU 1	Name: Address:	Industrial Inspe 399 Detroit Ave			Date:	03/27/2024 0800 03/27/2024 1300			
			MONROE Pallets out:	MI	48162					
	SO 2	Name: Address:	LINAMAR NOF 2169 HENDER			Date:	03/28/2024 0800 03/28/2024 0900			
			ARDEN Pallets out:	NC	28704					
Payment		Carrier Fr Total Carr	eight Pay: 'ier Pay:		\$1,500.00 \$1,500.00					

HENDERSONVILLE RD LINAMAR NORTH CAROLINA INC - DELIVER TO PISGAH BUILDING

#### 0084741

#### DISPATCH NOTES: PLEASE READ ALL OUTLINED TERMS OF THIS LEGALLY BINDING CONTRACT.

1. Requests for deviation from this rate must be presented in writing and requires prior signed approval from Delta Logistics, LLC.

2. ABSOLUTELY NO DOUBLE BROKERING !!! All carriers agree to accept freight as a carrier and agree not to retender freight out to other carriers without the prior written consent of Delta Logistics, LLC.

3. Any such double brokering will be considered a violation of this agreement and carrier forfeits the right to any and all fees associated with the order, load, and spot contract.

4. MISSED APPOINTMENTS WILL RESULT IN BACKCHARGES, FEES, AND OR FINES.

5. THE CARRIER MUST SEND LEGIBLE BOL RIGHT AFTER THE PICK UP AND POD WITHIN 24 HOURS AFTER **DELIVERY OTHERWISE \$150 PENALTY WILL APPLY** 

6. THE DRIVER MUST ACCEPT MACROPOINT OR PROVIDE US WITH AN ALTERNATIVE WAY TO TRACK SHIPMENT PROGRESS ONLINE FOR THE ENTIRE DURATION OF THE TRANSIT TIME (FROM ORIGIN TO DESTINATION), OTHERWISE \$150 PENALTY WILL APPLY FOR FAILURE TO PROVIDE TRACKING 7. TRAILER HAS TO BE EXCLUSIVE USE ONLY: NO OTHER LOADS IN THE TRAILER ACCEPTED. MIXING WITH

THE OTHER FREIGHT WOULD RESULT IN CHARGE OF 50% OF THE PAY RATE

8. LET US KNOW ONCE ARRIVED, NEVER LEAVE THE SHIPPER WITHOUT OUR CONFIRMATION,

OTHERWISE APPROPRIATE CHARGES MIGHT BE APPLIED. Call us or email in case of any questions and never leave the shipper before we confirm Good to Go with the client

9. FAILURE TO ABIDE BY THE REQUIRED TERMS WILL VOID THE CONTRACT.

10. PLEASE DO NOT ACCEPT THIS SHIPMENT IF CARRIER CANNOT COMPLY WITH THE TERMS AND CONDITIONS OF THIS SHIPMENT. ANY MODIFICATION TO THESE TERMS WILL RENDER THE CONTRACT NULL.

11. ALL ACCESSORIAL CHARGES (LUMPER, ESCORT, ETC.) MUST BE REPORTED WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT. FAILURE TO COMPLY WILL RESULT IN NONPAYMENT FOR ACCESSORIAL CHARGES

12. FUEL ADVANCES CAN BE ISSUED ONLY BETWEEN 0800 & 1700 ET, MON-FRI

13. CARRIER MUST NOTIFY BROKER 1 HOUR BEFORE DETENTION CHARGES BEGIN TO ACCRUE. 14. SEND PODS TO: POD@DELTALOGISTICSLLC.COM // FOR PAYMENT STATUS REQUESTS PLEASE EMAIL: AP@DELTALOGISTICSLLC.COM or call: 828-475-7194

DRIVER NAME DRIVER PHONE TRACTOR #\_

TRAILER #

Agreement

To confirm agreed upon rate on the shipment above Please sign and send back to dispatch in top right hand corner

			Ship F	rom								
	FORGE L											
	STRIAL IN		ON CON	<b>NPANY</b>								
399 DETROIT AVENUE							Bar Code Space					
MONROE, MI 48162							Carrier Name:	ar oodo o				
Ship To							Bill of Lading Nun	nber:	578	867		
LINAMAR NORTH CAROLINA - PISGAH BUILDING 2169 HENDERSONVILLE ROAD ARDEN, NC 28704 Third Part Freight Charges Bill To							Container/Trailer		9497	27		
							Seal number(s):	number.	- I felte			
							SCAC: Pro Number:	×				
								ar Code Sp	ace			
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Special Ir	nstructions	5:					rieight chuige renne	COLLECT				
						Carrier Infor	mation					
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x (	J.h.	ill		lice	)3	-27-24 ×	cknowledges receipt of packages and	required placards. Car	rrier certifies emerg	ency response		
This is to certify abeled, and are the DOT.	y that the above e in proper cond	e named mater lition for trans	ials are prop portation ac	perly classified, cording to the	packag applicat	i Intinge of informat	on was made available and/or carrier tation in the vehicle. Property describ	has the DOT emerger	ncy response guider	JOOK OF EQUIVAR		
TIME IN:						T	IME OUT:					

SHIP FROM:

### BHARAT FORGE LTD

c/o Industrial Inspection Company 399 Detroit Ave. Monroe, MI 48162

Shipper/ASN No.:	57867
Date:	3/27/2024
Purchase Order:	1403125
Vendor No.	
Customer Contact	Brandon Hand-Taylor

# PACKING SLIP

hip To: LINAMAR NOR PISGAH BUILD 2169 HENDERS ARDEN, NC 28	ING SONVILLE ROAD	Sold To:	SAME		
Part Number		Description		No. Pallets	Ship Quantity
MEC1430R		DIFF HOUSING		4	600
MEC1431R		DIFF HOUSING		3	810
			TOTALS	7	1410
Gross Weight		17914 lbs			
HIPPER SIGNATURE /	DATE:				
	THAN	IK YOU FOR YOUR BUSINESS!			
Please conta	act the Customer Se	ervice department at 734.242.9935 with	n any questions o	or concerns	S.
3/27/2024	IIC COPY	CARRIER COPY	CUSTOMER	COPY	

			Ship F	rom		- New York				
BHARAT F	FORGE L	TD				and Margare				
O INDUS	STRIAL IN	SPECTIC		IPANY						
aa DELK	OIT AVEN	NUE								
IONROE,	MI 4816	2						Bar Code S	pace	_
			Ship	То		A State of	Carrier Name:			
INAMAR N	ORTH CAR	OLINA - PI	SGAH BU	ILDING		and the second second	Bill of Lading	Number:	57	867
LINAMAR NORTH CAROLINA - PISGAH BUILDING 2169 HENDERSONVILLE ROAD							Container/Tra	ailer number:	9492	
RDEN, NC							Container	(c).	- fater	
	the second s	Third Pad	Eroight	Chargos	Dill T	O' & State & State	Seal number	3).		
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_		_			-	Carrier I	nformation			
Handlir	ng Unit	Pack	age						LTL	Only
Qty	Туре	Qty	Туре	Weight	HM	Commodity D	escription		NMFC No.	Class
				Lbs.	(X)	Commodities requirin	g special or additional care or attent	ion in handling or stowing		
		1.00				See Section 2(e) of N	nd packaged as to ensure safe trans MFC item 360	spontation with ordinary conce		
										FAK
7	Cont.	1410	PCS	17,914		AUTO PARTS				FAN
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7		1410		17,914	-					
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Shipper S	Signature/	Date		/	7	C	arrier Signature/Pickup	o Date		
/		6		2/1	/					
/	1		. /	M				1		

3-27-24 3-77-21 Х This is to certify that the above named materials are properly classified, packaged, marked, and Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response labeled, and are in proper condition for transportation according to the applicable regulations of information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. the DOT. TIME OUT: TIME IN: G. Brinthall 3128/24

HIP FROM:

## BHARAT FORGE LTD

c/o Industrial Inspection Company 399 Detroit Ave. Monroe, MI 48162

### Shipper/ASN No .:

Date:	57867
Purchase Order:	3/27/2024
Vendor No.	1403125
Customer Contact	
	Brandon Hand-Taylor

## Ship To: LINAMAR NORTH CAROLINA

# PACKING SLIP

Description		No. Pallets	Shir Quant
DIFF HOUSING		4	600
DIFF HOUSING	North Read Provide State	3	810
	TOTALS	7	141
	DIFF HOUSING	DIFF HOUSING	DIFF HOUSING 4 DIFF HOUSING 3

#### SHIPPER SIGNATURE / DATE:

#### THANK YOU FOR YOUR BUSINESS!

Please contact the Customer Service department at 734.242.9935 with any questions or concerns. IIC COPY CARRIER COPY

CUSTOMER COPY

3/27/2024