Royal Zinc.

Bill to:

PLS LOGISTICS SERVICES_PITTSBURGH LOGISTICS SYSTEMS, INC. 3120 UNIONVILLE RD BLDG 110, CRANBERRY TWP, PA, 16066 Invoice Date: 03/29/2024 Invoice #: 3194180 Terms: NET 30 Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		1121 Corporation Drive, Archdale, North Carolina, 27263 - 1740 Rapp St., Rapid City, South Dakota, 57701			
			1	\$3,050.00	\$3,050.00

TOTAL	
\$3,050.00	

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 Contact

Carrier Name: ZIGI FREIGHT INC DOT: 2828543

Contact: Nikola Stamenkovic Phone #: (630) 485-7370

Email: dispatch@royal3inc.com

PLS Contact PLS Rep: Brendan T Kane Phone #: (267) 996-3080 Email: brkane@plslogistics.com

Load ID: 31194180
Shipment #: -
BOL #: -

Shipment D	Details							
PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	LxWxH	PIECES	PALLET S
-	40000.00	Van	1715.000	Furnitu		- x - x - IN	-	-

Stop Details				
TYPE	NAME & ADDRESS	DATE/TIME		
Origin	Imagine Hospitality Logistics 1121 Corporation Drive -	Pickup No Earlier Than Pickup No Later Than	03/27/2024 08:00 03/27/2024 15:00	
Pickup # :	ARCHDALE NORTH CAROLINA 27263 Contact :- Contact # :-			
Destination	Microtel 1740 Rapp St. -	Delivery No Earlier Than Delivery No Later Than	03/28/2024 08:00 03/29/2024 10:00	
Delivery # :	RAPID CITY SOUTH DAKOTA 57701 Contact : Contact # :-			

Services

Load Notes

Driver Must accept Macropoint tracking throughout the entirety of the trip or rate reduction of \$250 will occur and detention requests will be declined

*** This rate includes fuel. Load must ship and deliver on time or rate reduction will occur! PLS Logistics is not responsible for making pickup and delivery appointments. Carrier must call each location 24hrs in advance for appointments. If you fail to make a pickup or delivery appointment PLS will not pay detention, layover fees, or any other cost that should incurred because of a failure to make an appointment. Driver is responsible for confirming he/she is loaded with the correct freight as awarded by PLS, driver is also responsible for confirming that the shipper BOL information matches PLS rate con information PRIOR to departing shipper failure to do so will result in rate reduction and carrier will be responsible for returning to shipper to complete the terms of the load as awarded by PLS. You must submit CLEAR photos of all pages of the signed POD within 48 hours after delivery to brkane@plslogistics.com. Failure to do so may cause a rate reduction. By accepting this load, you agree to these terms and conditions. If lumper fee at receiver, have driver pay and we will reimburse when lumper receipt is received. Please bill PLS for the truck. Thank you!! ***

Payment		
ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$3050.00

ESTIMATED AWARD AMOUNT: \$3050.00

*Please refer to PLS Pro Terms of Use for conditions of rate agreement and payment terms.

PLS Required Paperwork	Customer Required Paperwork
1 invoice per load transported	Bill of Lading
Carrier Award Confirmation	
Signed Proof of Delivery	

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessorials or detention charges unless authorized in writing. Do not deliver load early or late without PRIOR WRITTEN APPROVAL from PLS (verbal approval not sufficient). Failure to meet pickup or delivery date/time may result in a claim or back charge that will be deducted from a carrier payment. Failure to meet any requirements set forth within this award confirmation may result in reduced rate or back charges. By accepting this load from PLS, you are agreeing to the terms and conditions set forth above.

Please submit the above requirements via one of the following methods: Email: freightbills@plslogistics.com Fax: (724) 741-6517 Please email brkane@plslogistics.com to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact apsupport@plslogistics.com or 724-814-8924.

ANY INVOICES RECEIVED AFTER 180 DAYS OF SHIP DATE WILL NOT BE HONORED BY PLS. Any accessorial charges must be accompanied with written authorization from a PLS employee. These include but are not limited to: equipment ordered and not used, detention, reconsignment, etc... Should material become damaged, wet, or altered in anyway during transport, please contact the PLS representative immediately. This rate agreement does not need returned. All rates are estimated until paperwork is received, and true weight is verified. Do not reply to this email notification. If you have questions regarding the award, contact the PLS representative. v5.8.23.1

			STANDARD TRU	CKLOAD BILL OF LADING			-	
Date: 3/27/24	SHIP FR	DNA .			ALC: NOT DEPENDENT	07050 4	-	
Name	IE Furniture Inc.	UNA	and the second second	Bill of	Lading #	37258-4	_	
Address	1121 Corporation Dr.			Carrier Name		Royal 3 Inc. HO3238		
Address City/State/Zip	High Point, NC 27263			Trailer # Seal #	S. Page 1	H03238 59045480		
SID#					CUSTOMER ORD	ER NUMBER		
and the second	SHIP T	Contraction Contraction						
Name Address	Microtel Inn & Suites 1740 Rapp St.			A Statistics I and	SPECIAL INST	ructions		
Address				Heather				
City/State/Zip	Rapid City, SD. 57701 BILL T	NAME AND ADDRESS OF ADDRE			TSCA TITLE V	the second s		
Name	BILL I	0	and a real marting	Freigh		s marked otherwise marked		
Address				Prepaid (X)		X	-	
Address City/State/Zip				Collect (X) 3rd party (X)				
	FORMATION	C. C. Thereas	Same Same			and an else have been been and a second second		
Quantity	Handling Unit (box/skid)	Weight	H.M.(X)	1	Commodity De	escription	_	
28	PIECES			IE1207-26-1000-258 A	PRON ASSEMBLY-	ANITY	-	
43	PIECES			IE1207-27-258 VANITY	SHELF		_	
58	PIECES	d unu	100 B 100	MMD-GR-301A-CG-10	00-258 TOP ASSEM	BLY- CLOET PANEL	-	
71	PIECES			MMD-GR-301A-CG-200	00-258 BOTTOM AS	SEMBLY- CLOSET PANEL	-	
41	PIECES					SEMBLY- TV WALL PANEL	-	
16	PIECES	100		MMD-GR-305A-K-CG-2	58 KING N/S WALL	PANEL	-	
27	PIECES			MMD-GR-306A-CG-258	QUEEN HEADBOA	RD	-	
27	PIECES			MMD-GR-309A-CG-258	CREDENZA BASE		-	
20	PIECES			MMD-GR-315A-CG-258	BATHROOM SHEL	F PANEL	-	
16	PIECES			MMD-GR-319A-CG-258	NIGHTSTAND SHE	LF	-	
50	PIECES			MMD-GR-320A-CG-258	SHELF @ DESK		-	
46	PIECES			MMD-GR-321.1A-CG-2	58 BLUE SHELF @ B	ATHRROM PANEL	-	
	PIECES						-	
	PIECES		Contractor 4.7		4.19 63		-	
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\$706)c)(1)(A) an	d (B)				() By Shipper	() By Driver.	-	
5	hipper Signature / Date			Freight Counted: (X) By Shipper	() By Driver	_	
		-		ad Bar / Straps Installed: [ipt of packages and required place) By Shipper ards. Carrier certifies recei	() By Driver of of property in apparent good order, except a	5	
	3/27/2024		A CARLEN THE PARTY OF		noted SIGNATURE / DATE			
Mach	ht		North Contraction	Driver Signature		Date		
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	the above named materials are pro					3/27/24		
	od and labeled, and are in proper co ording to the applicable regulation							
		CONCERSION OF THE OWNER		ATURE/DECLARATION				
	and the second sec	Name of Concession, Name of Street, or other	and the second se	T GOOD CONDITION EXCEPT AS N	IOTED.	and the second se	7	

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Mailing Address: P.O. Box 5861 High Point, N.C. 27262 AP@IEFurniture.com Phone: (336)475-5050 Physical Address: 1121 Corporation Drive Archdale, N.C. 27263 Sales@IEFurniture.com Fax: (336)475-5053

CUSTOMER COPY

Verify all counts against Bill of Lading (BOL) at time of delivery.

Visible damages must be notated on the Bill of Lading (BOL) before signing and returning to the driver.

Immediately report any issues to CustomerService@IEFurniture.com

And the second	SHIP FROM	۸		Bill of Lading #	37258
Name Address	IE Furniture Inc. 1121 Corporation Dr.			Carrier Name	Royal 3 Inc.
Address				Trailer #	HO3238
City/State/ SID#	Zip High Point, NC 27263			Seal #	59045480 MER ORDER NUMBER
SION SI	SHIP TO				
Name	Microtel Inn & Suites	6.000		epto	
Address	1740 Rapp St.			SPEC	Heather
City/State			and the second		A TITLE VI COMPL
Name	BILL TO	and the second	14 A 2. 44		GHT CHARGE TERMS prepaid unless marked otherwise marked
Address				Prepaid (X)	X
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Quan	tity Handling Unit (box/skid)	Weight	H.M.(X)	Com	modity Description
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43	B PIECES	V/	1.1	IE1207-27-258 VANITY SHELF	
58	B PIECES	V		MMD-GR-301A-CG-1000-258 TO	P ASSEMBLY- CLOET PANEL
58 7: 4:	1 PIECES	V,			TTOM ASSEMBLY- CLOSET PANEL
4	1 PIECES	~			TTOM ASSEMBLY- TV WALL PANEL
1	6 PIECES	V.		MMD-GR-305A-K-CG-258 KING N	N/S WALL PANEL
2	7 PIECES	VI		MMD-GR-306A-CG-258 QUEEN H	EADBOARD
2 2	7 PIECES	4		MMD-GR-309A-CG-258 CREDENZ	ZA BASE
2	0 PIECES	1		MMD-GR-315A-CG-258 BATHRO	OM SHELF PANEL
1	6 PIECES	V,	and the	MMD-GR-319A-CG-258 NIGHTST	AND SHELF
14 5	0 PIECES	V/		MMD-GR-320A-CG-258 SHELF@	DESK
	6 PIECES	V	Sec. 19	MMD-GR-321.1A-CG-258 BLUE S	HELF @ BATHRROM PANEL
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	ote:Liability Limitation for loss or da)(A) and (B)	image in this ship	priteric may be up		
	Shipper Signature / Date			Trailer Loaded: (X) By Shippe Freight Counted: (X) By Shippe	i jojonici
			day and the state	Load Bar / Straps Installed: () By Shipper	1 19.01
	3/27/2024	G	arrier acknowledges re	ceipt of packages and required placards. Carrier o noted	certifies receipt of property in apparent good of
Ma	ht		ALL DI STATE	CARRIER SIGNATU Driver Signature	A REAL PROPERTY OF THE OWNER OF T
1 per	Eno -				Date
	ify that the above named materials are prop				2/22/2
	 marked and labeled, and are in proper con- tion according to the applicable regulations of 				3/27/24
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Providence of the local days	a second a state for the second second	of the second	and the second s	INT GOOD CONDITION EXCEPT AS NOTED:	Construction of the local data and the local data