Royal 3inc.

Bill to: E SHIPPING PO BOX 14189, PARKVILLE, MO, 64092 Invoice Date: 04/02/2024 Invoice #: ESHI-435797 Terms: NET 30 Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		4434 Gardner Ave, Kansas City, MO 64120, USA - 1699 Sedivy Ln, Rapid City, SD 57703, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	ļ
\$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



Per Contract Rate Confirmation Agreement Appendix A

Carrier will invoice eShipping directly for all services provided unless otherwise agreed to in writing. Freight charges will be submitted with a bill of lading and will be paid within 30 days of receipt of freight bill, signed bill of lading, and/or signed delivery receipt. Carrier will be responsible for verifying piece counts at the time of pick up.

Discrepancies must be reported immediately (prior to leaving the origin or destination facility) of shortages/overages or damage. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss. Carrier agrees, understands, and accepts that the commodity named in the load confirmation is not specifically excluded in its current cargo coverage.

Concealed damage claims reported to the carrier within 15 days of delivery will be treated as if notice of damage was inserted on the bill of lading at delivery. Carrier agrees to acknowledge and respond to claims in accordance with 49 C.E.8 Part 370. Carrier also agrees to provide a current certificate of cargo insurance with eShipping as certificate holder. Carrier specifically agrees that all freight tendered to It under this agreement shall be transported on equipment operated <u>only</u> under the authority of the carrier and shall not in any manner sub-contract, transload, broker, or in any other form arrange for the freight to be transported by a third party. If carrier allows any third party to transport or arrange for transport of the shipment herein, carrier will be responsible as If it transported the shipment directly, and further, carrier waives any and all claim to payment related to shipments transported in violation of this provision.

Shipment will be delivered on a non-revenue bill and in no case will freight charges be disclosed to anyone other than eShipping. Carrier consents to pick up shipment, acknowledges and constitutes carrier's acceptance of the terms and conditions outlined herein. Carrier agrees to deliver freight and adhere to transit times requested herein. Delivery, pick-up dates, and hours will not require the carrier to violate hours of service regulations and routing Instructions, if any, are for informational purposes only. Carrier is strictly prohibited from transferring part and / or all of the shipment from one trailer to another without written pre-authorization from eShipping. In the event of delay, carrier will notify in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date. Service failures may be subject to a rate deduction at eShipping discretion. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between and other parties to this agreement, including but not limited to disputes over Individual shipments, shall be brought in the courts serving the State of Missouri. Carrier and eShipping have entered into a Carrier/Broker Agreement, the provisions of that agreement will take priority over these terms to resolve any conflict between the two documents.

Unattended vehicle warranty and locked vehicle warranty, and refrigerated breakdown are endorsements on your cargo policy and are not otherwise specifically excluded. eShipping requires that all carriers servicing Hazardous Material to require an ERG Guide in their truck for duration of shipment.

Carrier agrees that per the provisions of Section 22 of Carrier/Broker Agreement not accept traffic, either directly or indirectly, from any shipper, consignor, consignee of customer of Broker where: (1) the availability from any shipper, consignor, consignee or customer of Broker where: (1) the availability of such traffic first became known to CARRIER as a result of BROKER's efforts; or (2) the traffic of the shipper, consignor, consignee or customer of BROKER was first tendered to CARRIER by BROKER. If CARRIER breaches this Agreement and moves shipments obtained from such parties during the term of this Agreement or for twenty-four (24) months thereafter without utilizing the services of BROKER, CARRIER shall be obligated to pay BROKER, for a period of twenty-four (24) months thereafter, commissions In the amount of thirty-five percent (35%) of the transportation revenue resulting from traffic transported in violation of this provision, and CARRIER shall provide BROKER with all documentation requested by BROKER to verify such transportation revenue. CARRIER shall not utilize BROKER's or the Customer's name or identity in any advertising or promotional communications without written confirmation of BROKER consent. Carrier will not transport or accept freight from or to the shipper or consignee of this shipment for a period of twenty-four (24) months.

Carrier is required to have Driver call for Dispatch, Check-Call at Pick-Up, In-transit Daily, and at destination(s) to confirm deliveries. Driver is required to text or email a photocopy of the POD (Bill of Lading with receiving party's signature) at each delivery location prior to departing the facility.

Parkville, MO 64152 877-772-4086 816-505-5035			Load Confirmation			Page 1 0477521	
Carrier: Date:	CHIC	AL 3 INC AGO /2024	IL 60638		Contact: Phone: Fax:	Sam 630-485-7370 x111	
Order	Orde Mile Tem BOL	s: 709.0 p:			Commodity: Weight: Trailer: Reference:	AMMUNITION 40000.0 Van (DAT) 1005450856	
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		Phone:	KANSAS CITY 816-483-8060	MO 64120	Driver Loa	d: No driver loading or	unload
	SO 2	Name: Address:	BLACK HILLS AMI 1699 SEDIVY LAN		Date:	04/02/2024 0530 04/02/2024 1500	
		Phone:	RAPID CITY (605) 348-5150	SD 57703	Contact: Driver Loa	MATT d: No driver loading or	unload
Payment		Carrier Fre	eight Pay:	\$2,000.0	0		
		Total Carr	ier Pay:	\$2,000.0	0		

ESHI-435797

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Special instructions:

Disclaimers: Failure to comply with the following could result in a rate reduction

Driver or Dispatcher MUST notify eShipping of ANY delays by phone or email A fine may occur per stop if Appointment times are missed without appropriate notification Overage, Shortages, or Damaged products are to be reported immediately eShipping does NOT allow freight to be double brokered or combined with other partials without express permission of eSh Proof of Delivery must be signed by all parties and emailed to invoices@eshipping.biz withing 48 hours Contracted driver MUST agree to accept cellular tracking for the duration of this shipment All accessorial and/or Extra Charges must be reported within 24 hours of delivery to be considered for Payment Lumpers require receipt, Detention requires signed in & out times, and NO fuel advances given

https://www.eshipping.biz/docs/default-source/terms-conditions/eshipping_propertybrokerage_termsconditions_08-01-2020

Please Sign: Samm Stanojevic

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(X) Accept

() Decline

Driver Name: Julio Driver Cell: 941-250-7606 Driver Email: Tractor #: 742 Trailer #: PTLZ242143

MPOWERED BY

STRAIGHT	BILL OF	LADING

ORIGINAL-NOT NEGOTIABLE

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Shi	pper	No:	

PO 21789

WIN00022-24-2P

LAKE CITY ARMY AMMUNITION PLANT

WINCHESTER

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LAKE CITY ARMY AMMUNITION PLANT

PO 21789

Shipper No:

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	nng special or additional care or attention in handling or stowing must be so It as to ensure safe transportation. See Section 2(e) of Rem 380, Bills of	according to applicable international and national governmental regulations.	the following statement: The ca shipment without payment of fr			when box at right is checked to be collect.	Check bas I chegare	
Lotra Frent Bas and	nd Statements of Onerges and Section 1(a) of the Contract Terms and					12 - 12 - 14 - 14 - 14 - 14 - 14 - 14 -		
1 121 1	ETT BLACK HOUS		승규는 지지 않는 것을 것을 했다.			the Parts	1881 183	
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Young	11, 1200 4/02/24						1.30.20	
0	RECEIVED, subject to classifications and lartis in effect on the sale of the is	sue of this Bill of Lading, the property	It is mutually agreed as to each carr				MIG	
	devoted stone in appendit good order, except as noted (contents and o unissions), marked consigned, and destined as indicated stone which as	condition of contents of packages	portion of said route to destination a any said property, that every service			P-2	15122	
	where werd transford the contract on meaning any perion of corporation	in presession of the property under	all the bill of lading terms and condit	ons in the governing class	ification on the date of	V	C	
	contract), agrees to carry to its usual place of definery at said destination, if anyther carrier on the nucle to said destination. It is mutually agreed as to	on its route, otherwise to deliver to	shipment. Shipper hereby certifies it and conditions in the governing class					
	property over all or any portion of and route to de	stimution.	hereby agreed to by the shipper and			# 11-	DO	
						-9	118	
SHIPPER	OLIN WINCHESTER	and the second second	CARRIER	GULLY C/O E	SHIPPING	CONTRACTOR STATE	NO RESU	
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