Royal 3inc.

Bill to: TRANSPORTATION ONE, LLC 747 LA SALLE, Chicago, IL, 60290 Invoice Date: 04/05/2024 Invoice #: 1004266 Terms: NET 30 Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		6720 Paredes Line Road (FRNT C) Brownsville, TX, USA, 78526 - 1155-A Harvester Road West Chicago, IL, USA, 60185			
			1	\$3,500.00	\$3,500.00

TOTAL	
\$3,500.00	

#### 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



## **Carrier Rate Confirmation**

By picking up this shipment, the carrier agrees to be bound by all requirements, specifications, and terms and conditions listed in this rate confirmation and the bill of lading.

### 24/7 TRACK & TRACE SUPPORT | TRACING@TRANSPORTATIONONE.COM | 312-429-6670 OPT 1

Booked With:	Kaleb Carlson	Carrier:	ROYAL3 INC
Phone:	(312) 741 9642 X 854685	Attn:	Brad
Email:	kcarlson@transportationone.com	Phone:	(630) 870 1381
Reference #:	Customer Ref Number: 78996837 Standard Carrier Alpha Code (SCAC): TXOK Fund Code: 625.65 Freight Payor Reference Number: 2438.0 Department Number: Parts Division Shipper's Identifying Number for Shipment (SID): R2414522957 General Ledger Account: 01-NAV-P17 Equipment Number: ZZ	Driver: Driver Phone:	ivan

Equipment:53V Miles:1423 Commodity

Commodity: AUTO PARTS

#### \*\*ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! \*\*

PICKUP - 1	Earliest: 04/03/24 07:00 Latest: 04/03/24 21:	00	
Facility Name:	CREATIVE LIQUID SOLUTIONS 18573X5	Pick#:	78996837
Address:	6720 PAREDES LINE ROAD (FRNT C BROWNSVILLE,TX,USA, 78526	Notes:	Location Description Information: SWING DOOR TRAILER ONLY _ SAT/SUN BY APPT ONLY. DRIVER MUST BRING STRAPS OR LOAD BARS TO SECURE THE LOADS.THEY RECEIVE TRUCKLOADS FCFS FROM 11:00 PM TO 6:00 AM STARING ON SUNDAYS AT 11:00 PM TO FRIDAY AT 6:00 AM, Transportation: SHIPPING HOURS MON THRU FRI FROM 7AM TO 10PM - SAT AND SUN BY APPOINTMENT ONLY 714 LS04012024-1408

DELIVERY - 1	Earliest: 04/05/24 07:30 Latest: 04/05/24	07:30	
Facility Name:	DIVERSI-PAK (EXPRESS PKG)-07140714	Pick#:	78996837
Address:	1155-A HARVESTER ROAD WEST CHICAGO,IL,USA, 60185	Notes:	Location Description Information: Carrier required to set Dock appt., Transportation: SHIPPING HOURS MON THRU FRI FROM 7AM TO 10PM - SAT AND SUN BY APPOINTMENT ONLY 714 LS04012024-1408

#### LOAD DETAILS

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight Cla	ass Length	Desc
Pieces	1	Pallet	54	24145229	40000		AUTO PARTS
				57071407			

#### CUSTOMER REQUIREMENTS & SPECIFICATIONS

Mode: TL

Load Type: Contract

LOAD INSTRUCTIONS	
Pickup Facility:	
Destination Facility:	
Special Instructions:	

#### **RATE DETAILS**

Line Haul Charges (\$)	\$3,500.00
Fuel Surcharge (\$)	-
Total	\$3,500.00

ACCESSORIAL REQUESTS AND ALL REQUIRED DOCUMENTS (PODS, RECEIPTS, SCALE TICKETS, ETC) MUST BE SUBMITTED TO YOUR CARRIER REP AND ADVISED DISTRO EMAIL WITHIN 48 HOURS OF DELIVERY OR IT WILL RESULT IN A \$50 RATE REDUCTION. IF PAPERWORK IS NOT RECEIVED WITHIN 30 DAYS OF DELIVERY, THE RIGHT TO COLLECT ON ANY SERVICES PROVIDED IS FORFEITED.

\*\*ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS\*\*!!IF TRACKING IS ACCEPTED AND MAINTAINED THROUGHOUT TRANSIT, VERIFIED DETENTION WILL BE AUTOMATICALLY APPROVED. FREE TIME IS 2 HOURS PER FACILITY, UNLESS SUPERSEDED BY THE CUSTOMER REQUIREMENTS & SPECIFICATIONS NOTES ABOVE. IF TRACKING IS NOT ACCEPTED, EXPECT SIGNIFICANT DELAYS FOR DETENTION APPROVAL

Accessorial Driver Tailgate: \$35 | Driver Load/Unload: \$100 | Stop-Off: \$50 | Detention: \$50 per hour after 2 free hours, subject to Layover maximum. Truck Order Not Used: \$150 | Driver Layover (Dry): \$175 | Driver Layover (Temp Controlled): \$250 | Trailer Storage (No Power): \$30 per day Lumper Fee: Reimbursed in full with valid receipt. Notification in real time required unless otherwise noted on this Carrier Rate Confirmation. All accessorials require approval.

Comchek Service Fee Comcheks or Relay codes issued by Broker for accessorials (lumper, pallet exchange, etc) or quickpay incur Comdata's automatic fee of \$5 per \$500-tier issued. This fee will be applied to the carrier invoice regardless if the Comchek is used or cancelled, and regardless if a replacement Comchek is issued. Comdata's and Relay's fees is applied to every single Comchek issued. Use caution when requesting duplicate or replacement Comcheks.

Email Complete Invoices to ap@transportationone.com. Re-bills will only be accepted with 30 days of delivery. (fax# 312-284-4946) Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumper/accessorial receipts. For Quick Pay, email complete invoices to quickpay@transportationone.com and indicate preference for Same-Day ACH (3% fee, must be submitted before 12pm) Fees are calculated off the total invoice amount, if any accessorial is pending or paperwork is missing, we will not be able to process your payment until approved.

This Rate Confirmation, the Carrier Terms and Conditions and Exhibit A: Accessorial Schedule maintained by Transportation One LLC as revised from time to time, available at http://www.transportationone.com/carrier-terms-conditions govern the rate and conditions for the movement of the above referenced freight (the 'Order') and are hereby incorporated by reference and become a part of your Transportation One LLC Carrier-Broker Contract. Carrier, as indicated above, agrees that said mutually agreed rates are reasonable and compensatory, the Order would not have been tendered to Carrier at higher rates, and the Order will not subsequently be subject to a later claim of under charges. Acceptance of the Order into Carrier's care, custody, or control is deemed Carrier's acceptance of all terms, conditions, requirements, and specifications of the Order. Failure of Carrier to sign and return this Rate Confirmation does not release Carrier from its obligations with respect to the Order. The terms and conditions in effect on the pick up date apply to and govern all services rendered with respect to the Order.

Name: <b>Brad</b> Initial: <b>B</b>	S. Email:brad@royal3inc.com
1st Driver Name:	NAN
1st Driver Number:	
Truck no:	727
Trailer no:	w97971

By typing your name/signature/initials on this document, you agree that you are signing it electronically (hereafter referred to as 'E-Signature'). You agree that your E-Signature is the legal equivalent of your handwritten signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into this agreement on behalf of yourself, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document. By signing this document you are agreeing to receive text messages from Transportation One LLC pertaining to E-tracking enablement, location updates, and general event updates.

Sold To: INTER2 NAVISTAR INC. PO BOX 59007 KNOXVILLE, TN 37950-9007 USA	Vendor ID 3222662		Shipper ID 10525196 Ship Date 04/03/24 Print Date 04/03/24 Page 1 of 2	Shipper ID 10525196 Ship Date 04/03/24 Print Date 04/03/24 Page 1 of 2
		Ship To: 07140714 EXPRESS PACKAGING INTERNATIONAL TRUCK 1155-A HARVESTER RD WEST CHICAGO, IL 60185 USA	GING RUCK R RD L 60185	
Ship Via	FOB Point M.	Mode of Transport	Carrier Shipment Ref	
S INC	SVILLE, TX	Trailor	78996837 Vehicle ID W97971	
COMMENTS	and the second second second second	and the second se	and the second se	State of the state
COLLECT LOAD# 7896837 SEAL# 0065182 Business Activity:P:SERVICE PARTS Business Activity:P:SERVICE PARTS Business Activity:P:SERVICE PARTS Business Activity:P:SERVICE PARTS Business Activity:P:SERVICE PARTS Business Activity:P:SERVICE PARTS Business Activity:P:SERVICE PARTS				and the
Package ID Item Nur	Item Number / Description	Purchase Order	Oty Shipped	ped UM
_	3622771C91 Item: 3622771C91-SP HINGE BRACE ASSEMBLY Cartons: 80 Skids: 14	304472364	- 100	80.00 EA
3831059C93 3831059C93 Item: 383105 LoneStar RH Cartons: 6 Skids: 7	3831059C93 Item: 3831059C93-SP LoneStar RH Fend Ext - Cartons: ? Skids: ?	304608980		5.00 EA
3831059C93 3831059C93 Item: 383105 LoneStar RH Cartons: 0 Skids: 7	3831059C93 Item: 3831059C93-SP LoneStar RH Fend Ext - Cartons: ? Skids: ?	304618620		4.00 EA
4058383C2 4058383C2 Item: 40583 LH BUMPEI Cartons: Skids:	4058383C2 Item: 4058383C2-SP LH BUMPER REINFORCEMENT Cartons: ? Skids: ?	304703257		30.00 EA
4058383C2 4058383C2 Item: 40583 LH BUMPE Cartons: Skids:	4058383C2 Item: 4058383C2-SP LH BUMPER REINFORCEMENT Cartons: ? Skids: ?	304720653		4.00 EA
	I PARA			

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Creative Liquid Costings, Inc. / Brownsville 0720 Peredes Line Road Brownsvite, TX 7826 (956) 654-2600 7FAX (956) 654-2613	l Brownsville 54-2813		ading	Ship	Shipper ID 10525196 Ship Date 04/03/24 Print Date 04/03/24 Page 2 of 2	
Sold To: INTER2	A REAL PROPERTY OF		Ship To:	Ship To: 07140714	and the second second	
NAVISTAR INC. PO BOX 59007 KNOXVILLE, TN 37950-9007 USA	37950-9007		EXPRES INTERN 1155-AL WEST C USA	EXPRESS PACKAGING INTERNATIONAL TRUCK 1155-A HARVESTER RD WEST CHICAGO, IL 60185 USA		
Package ID	Item Number / Description	scription	Purchase Order	Order	Oty Shipped	M
4331666C1-SP	4331666C1-SP PANEL, 125 BBC LF MIC Cartons: ? Skids: ?	C LF MIC	304724166	04724166	2.00	2
6126072C94-SP	6126072C94-SP RH Cab Modesty Panel, Cartons: ? Skids: ?	y Panel,	304684597	04684597	6.00	2
6126072C94-SP	6126072C94-SP RH Cab Modesty Panel, Cartons: ? Skids: ?	y Panel,	304697133	04697133	14.00	2
		Shipment Weight Summary	t Summary			
Description	State (Sale and a state of the	To Ship	Net Weight	Tare Weight	Gross Weight	Wgt UM
HINGE BRACE ASSEMBLY	BLY	0.0	0.0	0.0	0.0	8
LoneStar RH Fend Ext -		0.0	0.0	0.0	0.0	8
LH BUMPER REINFORCEMENT	CEMENT	0.0	0.0	0.0	0.0	9
PANEL, 125 BBC LF MIC	0	0.0	0.0	0.0	0.0	9 9
EXPENDABLE PACKAGING	BING	44.0	1288.2	730.0	2018.2	9 9
	2.25.24	Shipment Weight Totals	1288.2	730.0	2018.2	9
Totals	1.	Cartons	Skids			
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4- 7PCF		0	0			
4-10PCF	CF 0	0	0			
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TRANSPORTATION ONE \*10-05 20005 201022018 Address Seq Carrier TXOK

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Shipper, Per Date:

ion Regulation (391.13), I ha lercial motor vehicle. Peruent to the Federal Molor Carrier Safety Administra identified above, has been properly secured in the com AGENt, PEr

Date:

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Creative Lique Costings, Inc. / Brownsvite 8720 Paredes Line Road 8720 BSH-2600 7FAX (956) 554-2613 (956) 554-2600 7FAX (956) 554-2613		Vendor ID 3222662	Shipper ID 10525196 Ship Date 04/03/24 Print Date 04/03/24 Page 1 of 2	24	
Sold To: INTER2	ALCONDER STOLES OF STOLES	Ship To: 07140714	0714	and a	
NAVISTAR INC. PO BOX 59007 KNOXVILLE, TN 37950-9007 USA	7950-9007	EXPRESS PACKAGING INTERNATIONAL TRUCI 1155-A HARVESTER RD WEST CHICAGO, IL 601 USA	EXPRESS PACKAGING INTERNATIONAL TRUCK 1155-A HARVESTER RD WEST CHICAGO, IL 60185 USA		
Ship Via	FOB Point	Mode of Transport	Carrier Shipment Ref	lef .	and and
ROYAL 3 INC	BROWNSVILLE, TX		78996837		٩.,
Dock Code	Routing	Trailer	Vehicle ID	Sec. 1	and the second sec
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Business Activity:P:SER	y:P:SERVICE PARTS	Purchase Order		Otv Shipped	S
3622771C91	3622771C91 1tem: 3622771C91-SP HINGE BRACE ASSEMBLY Cartons: 80 Skids: 14	304472364		80.00	1
3831059C93	3831059C93 Item: 3831059C93-SP LoneStar RH Fend Ext - Cartons: ? Skids: ?	304608980		5.00	A
3831059C93	3831059C93 Item: 3831059C93-SP LoneStar RH Fend Ext - Cartons: ? Skids: ?	304618620		4.00	A
4058383C2	4058383C2 Item: 4058383C2-SP LH BUMPER REINFORCEMENT Cartons: 7 Skids: 7	304703257		30.00	<u>ل</u>
4058383C2	4058383C2 Item: 4058383C2-SP LH BUMPER REINFORCEMENT Cartons: ?	304720653		4.00	<u>۲</u>

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AX (956) 554-2613 Inc. / Br 200

Packing List Vendor ID 

ASN SHIPMENT ID

525196	03/24	03/24	12
Shipper ID 10525196	Ship Date 04/03/24	Print Date 04/03/24	Page 2 of 2

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22	с. 7 N 37950-9007
Sold To: INTER2	NAVISTAR INC. PO BOX 59007 KNOXVILLE, TN 37950-9007 USA

EXPRESS PACKAGING INTERNATIONAL TRUCK 1155-A HARVESTER RD WEST CHICAGO, IL 60185

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Ship To: 07140714

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Package ID	Item Number / Description	Purchase Order	Oty Shipped UM	MU
4331666C1-SP	4331666C1-SP PANEL, 125 BBC LF MIC Cartons: ? Skids: ?	304724166	2.00	EA
6126072C94-SP	6126072C94-SP RH Cab Modesty Panel, Cartons: ? Skids: ?	304684597	6.00	EA
6126072C94-SP	6126072C94-SP RH Cab Modesty Panel, Cartons: ? Skids: ?	304697133	14.00	۲ ۲

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Description	The second	To Ship	Net Weight	Tare Weight	Gross Weight	Wgt UM
UNCE BDACE ASSEMBLY		0.0	0.0	0.0	0.0	В
Invot broad Ford Ext -		0.0	0.0	0.0	0.0	В
		0.0	0.0	0.0	0.0	8
		0.0	0.0	0.0	0.0	6
PU Coh Modooh: Boool		00	0.0	0.0	0.0	В
KH CAD MOUESLY FAIREI. EYDENIDARI E PACKAGING		44.0	1288.2	730.0	2018.2	LB
	S	Shipment Weight Totals	1288.2	730.0	2018.2	LB
Totals	Weight	Cartons	Skids			
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- TOPE	•	•	c			

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0	0 0	164 2	000 2,018 ?	Address	TRANSPORTATION ONE
4- 7PCF	4-10PCF	>10PCF	2	Seq Carrier	1 TXOK

Shipper, Per\_ Date:

Persuant to the Federal Molor Carrier Safety Administration Regulation (391:13). I have determined the cargo identified above, has been properly secured in the commercial motor vehicle.

Date:

Agent, Per

7:20

Creative Liquid Coatings, Inc. \ Brownsville 6720 Paredes Line Road Brownsville, TX 78526 (956) 554-2600 ?FAX (956) 554-2613

# Bill of Lading

3222662



 Shipper ID
 10525196

 Ship Date
 04/03/24

 Print Date
 04/03/24

 Page
 1 of 2

Sold To: INTER2 NAVISTAR INC. PO BOX 59007 KNOXVILLE, TN 37950-9007 USA Ship To: 07140714 EXPRESS PACKAGING INTERNATIONAL TRUCK 1155-A HARVESTER RD WEST CHICAGO, IL 60185 USA

Ship Via	FOB Point	Mode of Transport	Carrier Shipment Ref	
ROYAL 3 INC	BROWNSVILLE, TX	Contraction of the Contraction of the	78996837	3
Dock Code	Routing	Trailer	Vehicle ID	14
			W97971	
COMMENTS	「「「「「「「「」」」」」			Contra Contra
COLLECT LOAD# 78996837 SEAL# 0065182 Business Activity:P:S Business Activity:P:S Business Activity:P:S Business Activity:P:S Business Activity:P:S Business Activity:P:S Business Activity:P:S	ERVICE PARTS ERVICE PARTS ERVICE PARTS ERVICE PARTS ERVICE PARTS ERVICE PARTS ERVICE PARTS			
Package ID	Item Number / Description	Purchase Order	Qty Shipped	UN
3622771C91	3622771C91 Item: 3622771C91-SP HINGE BRACE ASSEMBLY Cartons: 80 Skids: 14	304472364	80.00	E/
3831059C93	3831059C93 Item: 3831059C93-SP LoneStar RH Fend Ext - Cartons: ? Skids: ?	304608980	5.00	E/
3831059C93	3831059C93 Item: 3831059C93-SP LoneStar RH Fend Ext - Cartons: ? Skids: ?	304618620	4.00	E/
4058383C2	4058383C2 Item: 4058383C2-SP LH BUMPER REINFORCEMENT Cartons: ? Skids: ?	304703257	30.00	EA
4058383C2	4058383C2 Item: 4058383C2-SP LH BUMPER REINFORCEMENT Cartons: ? Skids: ?	304720653	4.00	E

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Creative Lipsed Coalings, Inc. I Browney Creative Lipsed Coalings, Inc. I Browney Brownavits, TX 78520 (950) 564-2000 TFAX (966) 564-2013			aing		Shipper ID 10525196 Ship Date 04/03/24 Print Date 04/03/24 Prage 2 of 2	
Sold To INTERA NAVISTAR INC. PO BOX 59007 KNOXVILLE, TN 37950-9007 USA	50-9007		EXPRESS EXPRESS INTERNAT 1155-A HAI WEST CHI USA	Ship To, U/ 140/14 EXPRESS PACKAGING INTERNATIONAL TRUCK 1155-A HARVESTER RD WEST CHICAGO, IL 60185 USA		S. Contraction
Package ID	Item Number / Description	l log	Purchase Order	ler	<b>Oty Shipped</b>	M
4331666C1-SP	4331666C1-SP PANEL, 125 BBC LF MIC Cartons: ? Skids: ?	MIC	304724166		2.00	
6126072C94-SP	6126072C94-SP RH Cab Modesty Panel, Cartons: ? Skids: ?	,let	304684597		6.00	5
6126072C94-SP	6126072C94-SP RH Cab Modesty Panel, Cartons: ? Skids: ?	, let	304697133		14.00	EA EA
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HINGE BRACE ASSEMBLY LoneStar RH Fend Ext - LH BUMPER REINFORCEMENT PANEL. 125 BBC LF MIC	MENT	0.000	0000	0000	8888	9999
RH Cab Modesty Panel, EXPENDABLE PACKAGING	C.	00 4	0.0 1288.2	0.0 730.0	0.0 2018.2	99
	Sec. Sec.	Shipment Weight Totals	1288.2	730.0	2018.2	9
Totals <4PCF 4- 7PCF +10PCF >10PCF	Weight 1854 0 0 0 164 164	Cartons Skids Skids	**********************			
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ation (391.13), I have detern or vehicle.

Persuant to the Federal Motor Carrier Safety Administration Regulativ Identified above, has been property secured in the commercial motor

Shipper, Per\_\_\_

Date:

Agent, Per

Date: