Royal 3inc.

Bill to:

, ,

CANALE TRANSPORTATION SOLUTIONS LLC

Invoice Date: 04/05/2024 Invoice #: 33754 Terms: NET 30 Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		1203 SW 2nd St, Tulia, TX 79088, USA - 411 Brisbane St, Houston, TX 77061, USA			
			1	\$1,000.00	\$1,000.00

TOTAL \$1,000.00

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

Rate & Load Confirmation

40 Miler Lane
Greenville, SC 29607
Phone: (864) 707-1885
Fax: (864) 558-8090
dispatch@canaletransportation.com
accounting@canaletransportation.com
MC #043923 DOT #3039497

Dispatcher:	Philip C	LOAD #	33754			
Phone #:	864-707-1885	Ship Date:	04/04/2024			
Fax #:	864-558-8090	Today's Date:	04/03/2024			
Email:	philip@canaletransportation.com					
W/O:	BD785					

Carrier	Phone #		Fax #	Equipment	Agre	ed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630	-485-6980	53' Van	\$1,000	0.00 USD	Covered
Shipper 1 Tulia Cotton Warehouse	Date Time	-	04/04/2024	Purchase O Major Inters		BD785	
1203 SW 2nd Street Tulia, TX, 79088	Туре		TL	Shipping Ho		0800-1400 F	FCFS
Phone: 806-995-4497	Weig	ntity: ght:	88 43141 lbs	Appointmen Description:		No Baled Cotto	n
Consignee 1	Date		04/05/2024	Purchase O	rder #:	BD785	
Moody Compress Plant #6 411 Brisbane	[Houston] Time	: :		Major Inters	ection:	Enter off of access	Villa for gate
Houston, TX, 77061 Phone: 409-763-6401	Туре	: :	TL	Receiving H	ours:	0800-1500 F	FCFS
FIIUNE. 409-703-0401	Qua	ntity:	88	Appointmen	it:	No	
	Weig	ght:	43141 lbs	Description	:	Baled Cotto	า

Dispatch Notes:

TERMS AND CONDITIONS:

• Your invoice, bill of lading, proof of delivery, and this signed load confirmation are required for payment.

• This form, each BOL with receiver's name and signature must be sent within 72 hours of delivery to accounting@canaletransportation.com or faxed to 864-558-8090.

• A \$50.00 per day penalty will be deducted from the rate for each day late.

• Detention: 3 free hours, \$50.00 thereafter

- Flat Rate-ALL IN [Includes Fuel Surcharge and all other charges].
- · Plus any hourly amount in line descriptions.

• Please sign and return to dispatch@canaletransportation.com or fax to 864-558-8090, thereby confirming that the driver has the necessary equipment and hours available for pickup and deliver this shipment on time.

• Note: Any charges other than the above rate must be declared at the time you become aware and the charge must be approved by our customer. No adjustment made after 4 hours following the Shipment delivery.

• Driver will inspect and verify shipment matches the BOL and that there is no visible damage.

• Driver will note shortages and/or damage on the BOL and have consignor sign beside the note. If damaged, take pictures.

Provide status updates as follows:

- 1. Arrival time at consignor (shipper).
- 2. Departure time at consignor: report pieces, weight, BOL number(s) and issues.
- 3. Arrival time at consignee.
- 4. Departure time at consignee [POD]

Call us as soon as you know of any delay or service failures

By signing this rate confirmation sheet and/or accepting the herein described shipment, the Carrier agrees to the Terms and Conditions for hauling this shipment.

Thank you for your services! We look forward to working with you!

- Canale Transportation Solutions, LLC

Carrier Pay: Full Truckload: \$1000.00, # of Units: , TOTAL: \$1000.00 USD

Rate & Load Confirmation

CTS	Dispatcher:	Philip C	LOAD #	33754
CANALE TRANSPORTATION SOLUTIONS 40 Miler Lane	Phone #:	864-707-1885	Ship Date:	04/04/2024
Greenville, SC 29607	Fax #:	864-558-8090	Today's Date:	04/03/2024
Phone: (864) 707-1885 Fax: (864) 558-8090	Email: philip@canaletransportation.com			
dispatch@canaletransportation.com accounting@canaletransportation.com	W/O:	BD785		
MC #043923 DOT #3039497				

Accepted By:	Zigi freight Inc dba Royal3inc	Date	4/3/2024	Signature:	Bill Carson
Driver Name:	c	ell #:		Truck #:	Trailer #:

Tulia Cotton Warehouse, L.L.C. Shipping Order

Tulia Cotton Warehouse, L.L.C. P.O. Box 31390 Amarillo, TX 79120

(806)995-4497

Shipper:

Allenberg Cotton Company P.O. Box 3254 Cordova, TN 38088-3254

Shipping order #	03
Warehouse ID:	944
Shipper's order #:	224
Shipper ID:	M3
Order type:	Sta
Order code:	S-
Total # of bales:	88
Marks:	BD
Scheduled date:	04/
Request date:	02/
Received date:	02/
Miscellaneous 1:	12-
Total gross weight	431

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031731 944708 2241957 M381180 Staging

88 BD785 04/04/2024 02/19/2024 02/01/2024 12-R-1 43141

Shipping Requirements:

Mark All Bales

NOTICE: *TRUCKER'S RECEIPT AND AGREEMENT* I UNDERSTAND AND AGREE TO EACH OF THE FOLLOWING : I AND EACH PASSENGER WILL STAY INSIDE THE CAB OF MY TRUCK AT ALL TIMES UNTIL LOADING IS COMPLETE; WE WILL AT ALL TIMES STAY CLEAR OF FORKLIFTS AND OTHER TRUCKS IN OPERATION ON WAREHOUSE PROPERTY. I AM SOLELY RESPONSIBLE FOR SAFELY SECURING AND TARPING, IF NECESSARY, THE LOAD ON MY TRUCK AND ONLY IN AN AREA DESIGNATED BY THE WAREHOUSE. I UNDERSTAND THE WAREHOUSE WILL NOT FURNISH HELP OR EQUIPMENT OF ANY KIND TO SECURE OR TARP MY LOAD. I AND EACH PASSENGER WILL OBSERVE ALL PRINTED AND SPOKEN RULES OF THE WAREHOUSE. I AGREE TO EXPLAIN THE ABOVE RULES TO EACH PASSENGER. I AM SOLELY RESPONSIBLE FOR THE SAFETY OF EACH PASSENGER WHILE ON WAREHOUSE PROPERTY. I UNDERSTAND THAT THE FAILURE OF ME OR MY PASSENGERS TO FOLLOW THE ABOVE RULES MAY RESULT IN BEING ASKED TO LEAVE WAREHOUSE PROPERTY IMMEDIATELY. I AM RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE COTTON AFTER IT IS LOADED. BY SIGNING THIS AGREEMENT I AM ACCEPTING ITS TERMS AND ACKNOWLEDGING RECEIPT OF THIS COTTON. TULIA COTTON WAREHOUSE WILL NOT BE LIABLE FOR ANY CLAIM AFTER THE COTTON IS ACCEPTED ON MY VEHICLE.

DATE: 4-4-24	TRUCKLINE Royal 3inc	VAN_	/	FLAT BED	
	500 32.54 mains				

"TULIA COTTON WAREHOUSE IS NOT RESPONSIBLE FOR YOUR FINAL DESTINATION-CHECK DISPATCHER"

DRIVER'S SIGNATURE

PRINTED NAME: NISON

LOADED BY

_ CELL PHONE # (352) 278-7284

Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Balo#	Wh	Wh
3590877	3592290	3593818	3594611	3596045	3596067	3596099	3596167	3596236
3592191	3592292	3593819	3594975	3596046	3596069	3596100	3596169	3596236
3592262	3592729	3593821	3594982	3596047	3596071	3596102	3596171	3596279
3592264	3593796	3593823	3595062	3596054	3596077	3596106	3596173	3596335
3592279	3593797	3593850	3595370	3596055	3596089	3596109	3596175	3597414
3592280	3593799	3594572	3595470	3596056	3596092	3596110	3596182	3597419
3592283	3593800	3594574	3595548	3596057	3596093	3596118	3596188	3598278
3592284	3593801	3594581	3596036	3596060	3596094	3596126	3596199	3598305
3592285	3593803	3594595	3596037	3596061	3596095	3596161	3596233	
3592289	3593817	3594610	3596041	3596063	3596097	3596162	3596235	
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Shippe				4/5/2	4	Order type: Order code:	St.	and and	
	erg Cotton Con ox 3254	npany	B/CS	8		Total # of bale Marks: Scheduled da	BD		
	/a, TN 38088-3	3254	DAlite	UAB	BIC	Request date: Received date Miscellaneous	02/1	04/2024 19/2024 01/2024	
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	DATE: 4-	4-24		Royal S	inc VAN	FLAT BED			
	DATE: 4- TRUCK#/TRA LICENSE/CO	AILER	TRUCK LINE: _	254	maine	FLAT BED_	_		
	DATE: 4- TRUCK#/TRA LICENSE/CO	AILER DNTAINER#:	TRUCK LINE: _	254	Maine VAN		_		
	DATE: 4- TRUCK#/TRA LICENSE/CO "TULIA COTT DISPATCHER DRIVER'S SIG	AILER DNTAINER# ON WAREHOU	TRUCK LINE: _	254	UR FINAL DESTIN				
	DATE: 4- TRUCK#/TRA LICENSE/CO "TULIA COTT DISPATCHER	AILER DNTAINER#: TON WAREHOU R" GNATURE: ME:`.	TRUCK LINE: _	2.5.4 ONSIBLE FOR YO		VATION-CHECK	_		
Win Beint	DATE: 4- TRUCK#/TRA LICENSE/CO "TULIA COTT DISPATCHEF DRIVER'S SIG PRINTED NA LOADED BY:	AILER DNTAINER#: TON WAREHOU R" GNATURE: ME:`.	TRUCK LINE: _	2.5.4 ONSIBLE FOR YO CELL PHONE Wh Bale#		VATION-CHECK	Wh	Wh	
Bale# 3590877 3592191	DATE: <u>4</u> - TRUCK#/TRA LICENSE/CO "TULIA COTT DISPATCHEF DRIVER'S SIG PRINTED NA LOADED BY: 3592290	AILER DNTAINER#: TON WAREHOU R" GNATURE: ME:`.\ Balo# 3593818	TRUCK LINE:	2.5.4 ONSIBLE FOR YO CELL PHONE CELL PHONE Bale# 3596045	#(3.52) 2 Wh Bale# 3596067	VATION-CHECK	Bale#	Bale#	
Bale# 3590877 3592191 3592262	DATE: <u>4</u> - TRUCK#/TRA LICENSE/CO "TULIA COTT DISPATCHEF DRIVER'S SIG PRINTED NA LOADED BY: <u>Wh</u> Bale# 3592290 3592292	AILER DNTAINER#: FON WAREHOU "" GNATURE: ME:`, ME:`, Bale# 3593818 3593819	TRUCK LINE:	2.5.4 ONSIBLE FOR YO CELL PHONE Wh Bale#	# (3.52) 2 Wh Bale# 3596067 3596069	VATION-CHECK	Bale# 3596167 3596169	Bale# 3596236	
Bale# 3590877 3592191 3592262 3692264	DATE: <u>4</u> - TRUCK#/TRA LICENSE/CO "TULIA COTT DISPATCHER DRIVER'S SIG PRINTED NA LOADED BY: 3592290 3592292 3592292	AILER DNTAINER#: FON WAREHOU "" GNATURE: ME:`, Bale# 3593818 3593819 3593821	TRUCK LINE:	2.5.4 ONSIBLE FOR YO CELL PHONE CELL PHONE Wh Bale# 3596045 3596046	# 3.52) 2 Wh Bale# 3596067 3596069 3596071	VATION-CHECK	Bale# 3596167 3596169 3596171	Bale# 3596236 3596249	
Bate# 3590877 3592191 3592262 3592264 3592279	DATE: <u>4</u> - TRUCK#/TRA LICENSE/CO "TULIA COTT DISPATCHER DRIVER'S SIG PRINTED NA LOADED BY: 3592290 3592292 3592729 3593796	AILER DNTAINER#: FON WAREHOU R" GNATURE: ME: ME: S593818 3593818 3593819 3593821 3593823	TRUCK LINE: 5003 SE IS NOT RESPOND SE IS NOT RES	2.5.4 ONSIBLE FOR YO CELL PHONE S596045 3596046 3596047	* (3,52) 2 Wh Bale# 3596067 3596069 3596071 3596077	ATION-CHECK 28-7284 Wh Balox 3596099 3596100 3596102 3596106	Bale# 3596167 3596169 3596171 3596173	Bale# 3596236 3596249 3596279	
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