Royal Zinc.

Bill to: L & M TRANSPORTATION SERVICES, INC.(DBA LMTS, INC.) 2925 Huntleigh Drive, Raleigh, NC, 27604 Invoice Date: 04/05/2024 Invoice #: 620278L Terms: NET 30 Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		151 Regal Row Suites 129 & 130, Dallas, TX 75247, USA - 8001 N Magnolia St, Loxley, AL 36551, USA			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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



LOAD #: 620278L

Rate Confirmation Contract Addendum

Comissi			004 074 4405			
Carrier:		24/7 Phone:				
Contact:	DISPATCHER	Fax:	888-376-5221			
Phone:	630-485-7370					
Fax:		All settlements ha	Indled through TriumphPay (https://triumphpay.com).			
Driver:	ARMANDO					
Phone:	832-628-2266		invoices@Imts.com, or originals can be mailed to: L&M 2925 Huntleigh Dr, Suite 104, Raleigh, NC 27604; or fa	ixed		
Fractor #:	753 Trailer #: <u>W94943</u>	to: 855-718-4272.				
Equipm	ent: E-trac Van (EV)	Temperature:	Miles: 613.0			
Pickups:	1	Deliveries: 1				
First Pick:	4/4/2024	Last Drop: 4/	5/2024			
Location: METRO COURIER INC		Location: FLOWERWOOD NURSERY				
151 REGAL ROW #220 Dallas, TX 75247		8001 N MAGNOLIA ST				
		LOXLEY, AL 36551				
Notes:	PICKUP BETWEEN 8AM-NOON	Notes: DE	LIVERY BETWEEN 8AM-NOON			
Instructions: Must have E-track and 3-4 straps. Pickup between 8am-12pm. Delivery 8am-2pm. No touch.						
			Rate: 1300.	.00		
Info:						

Total Carrier Pay: 1300.00

DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED AND WILL RESULT IN NON-PAYMENT OF LOAD. Rate is for dedicated service and accessorial charges. Late deliveries of freight and/or failure to check call daily will result in a fee. Clearly signed bills of lading, copies of this document, and your invoice are required for payment. Signing this form confirms that you agree to all terms of this agreement and that your company's cargo insurance protects the value of this load. LMTS reserves the right to apply earned freight to any claim deemed the carrier's responsibility. INSTRUCTIONS CONTINUED ON DISPATCH SHEET.

Signature:

George Pavkovic

Date: 04/03/2024

Authorized representative for: ROYAL3 INC Sign form and fax to 888-376-5221 or email to julia.voss@Imts.com



For prompt payment include All pages of POD and Reference:

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Dispatch Sheet

Aft Hrs:

Driver Instructions - READ CAREFULLY!

Driver must call ASAP to check in with dispatch for load information. Required daily check call times are 8am-10am EST. Driver must count product when loading and unloading. For reefer loads, run unit continuous per BOL instructions. Driver must call immediately if running late for loading or delivery. Driver must report changes in product quantity and weight. Driver must obtain clear signatures at shipper and receiver. For produce reefer loads, ensure temp recorder is used.

Must have E-track and 3-4 straps. Pickup between 8am-12pm. Delivery 8am-2pm. No touch.

Special Instructions:

Stops	Info	Total Picks/Drops	s: 2 Equipment :E-trac V	/an (EV) Miles: 6	13.0	Temperature:	
PICK DROP	DATE TIME	COMPANY	ADDRESS CITY/STATE	P/U# - PO# TRACKING#	QTY / UOM	ITEM	NOTES
1. Pickup	04/04/2024 8:00 AM	METRO COURIER INC	151 REGAL ROW #220 Dallas, TX 75247	412716	1 TRL	CC CARTS	PICKUP BETWEEN 8AM-NOON
2. Drop	04/05/2024 8:00 AM	FLOWERWOOD NURSERY	8001 N MAGNOLIA ST LOXLEY, AL 36551				DELIVERY BETWEEN 8AM- NOON



DRIVERS MUST HAVE RATCHET E-TRACK STRAPS (Min. 4 straps for full truckload)



04/05/24

Date Run: 4/2/2024 2:29 PM