Royal 3inc.

Bill to:

, ,

SSP Forwarding

Invoice Date: 04/07/2024 Invoice #: C036151 Terms: NET 30 Due Date: 05/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		16101 S Outer Rd, Belton, MO 64012, USA - 200 N 4th Ave, Altoona, PA 16601, USA			
			1	\$2,400.00	\$2,400.00

TOTAL \$2,400.00

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 INFORMATION	ARRANGED WITH	ARRANGED BY
ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60638	Name: IAN MILLER EMail: dispatch@royal3inc.com Tel: (630) 485-7370 Fax: (630) 485-6980	Name: Jot Dhillon EMail: JotD@sspgroup.com Dispatched: Apr 05, 2024 Issued On: Apr 05, 2024 at 09:00AM
CONTRACT CHARGES	Flat Rate (1 @ \$2,400.00) TOTAL RATE - USD FUNDS	\$2,400.00 \$2400.00

ROUTING INSTRUCTIONS - (Equipment Required: Dry Van)

PICKUP	(BELTON, MO)		SCHEDULED FOR - FRI, APR	5 BETWEEN	N 6:00 AM AND 3:30 PM
16101S (Rail - Belton OUTER RD , MO, 64012				
Probill	# Cargo Descripti	on	BOL No.\Reference No.	P/U Ref.	Freight Specifics
P124038	1 1572158;008746	6283	31118179		10 pcs, 9726 lbs
			1572158		
			0087466283		
	Pickup No.: 311 Consignee: NORTH		WAY - ALTOONA - ALTOONA, PA		
2	Pickup Notes:		OAD: 6" STEEL TOE BOOTS, HARD HAT, LONG E VEST, EAR PROTECTION	SHIRT SLEEVE	ES,

DELIVER (ALTOONA, PA)	SCHEDULED FOR - SUN, APR 7	BETWEEN	12:01 AM AND 11:59 PM
NORTHFOLK SOUTHERN RAILWAY - ALTOONA 200 N 4TH AVE ALTOONA, PA, 16601			
Probill # Cargo Description	BOL No.\Reference No.	Del Ref.	Freight Specifics
P124038 1 1572158;0087466283	31118179 1572158 0087466283		10 pcs, 9726 lbs

Terms and Conditions of Carriage

Invoicing email: carrierinvoices@sspgroup.com

Deduction of \$150 will be applied if the POD is not received within 48 hours

1. If any problems, call Dispatch at 800-828-4111 or 888-889-8474. Call if loading or unloading exceeds 2 hours. Also email with load information (weight, pieces & Bill of loading number etc.)

2. Driver Instructions: Driver must identify themselves as SSP Global Forwarding Truck.

3. Driver / Dispatcher must call when loaded and empty. It is the responsibility of the carrier to call the appropriate SSP dispatcher with any issues or delays that may impact the initial commitment agreed on the rate confirmation.

4. This shipment will be picked up, transported, and delivered by assigned Carrier. Carrier agrees this shipment will not be re-brokered, trip leased or blind shipped. If Carrier breaches this term, SSP Global Forwarding reserves the right to pay the delivering Carrier.

5. The charges indicated include all costs and fees in connection with shipment as tendered including stop charges and any applicable

surcharges. By accepting this shipment, Carrier agrees that the services provided by it are subject to the terms and conditions of this Agreement. 6. By accepting this shipment, Carrier agrees it is liable to SSP Global Forwarding LTD for the full value of the freight tendered.

By accepting this shipment, Carrier agrees that all claims for freight loss and damage will be paid promptly. If a valid claim is not paid within a reasonable time, Carrier agrees SSP Global Forwarding LTD may offset all freight payment owed to Carrier against outstanding cargo claims.
 By accepting this shipment, Carrier represents and warrants to SSP Global Forwarding LTD that it has at least minimum \$100,000 coverage for the time has the paid within the paid within a treasonable time.

all other loads. Carrier has listed SSP Truck Line Inc. as additional named insured on the certificate of insurance and provided a copy before the shipment is released.

9. Carrier driver will register with Macro point at time of pick up to facilitate automated check-calls. Failure to comply will result in a charge back of \$50 per day.

10. Fax Proof of Delivery to SSP Global Forwarding LTD at 800-858-4111 within 1 hour or email to logistics@sspgroup.com of load completion. 11. Carrier is responsible for customs fines assessed for unreadable bar codes.

12. Cost Recovery and Punitive Damages will be applied for all late crane deliveries, service failures or double brokering of freight.



Carrier Confirmation C036151 (Continued)

13. Carrier agrees not to have any direct contact for the purpose of solicitation of SSP Global Forwarding LTD's customers during the term of this agreement and for a period of two (2) years after the termination of this agreement. Carrier, Carrier's Officers and Directors shall not directly or indirectly solicit or do business of a transportation nature with any SSP Global Forwarding LTD's customers serviced by the Carrier. If the Carrier breaches this provision the Carrier shall be liable to SSP Global Forwarding LTD for 20% of the lost revenue associated with business, they do with these customers for a period of 24 months.

14. Email invoices to carrierinvoices@sspgroup.com

Please review the above instructions. In the event the terms outlined above are not met by the Carrier SSP Global Forwarding LTD reserves the right to a freight payment hold back. Please date and sign this Load Confirmation and fax back to 647-660-1156 or email the signed document to logistics@sspgroup.com By doing so, you accept the terms of this Agreement both stated and implied. All Load Confirmations must be signed and returned prior to load pick up. Freight will not be released until the signed Load Confirmation is received: late returns will result in delay or non-payment.

15. COVID-19 added measures

Please ensure that your driver:

- Has not travelled outside US/Canada in the past 14 days.
- Has not been in contact with a person who has tested positive for COVID-19.
- Is not showing visible symptoms of COVID-19.
- Drivers are to have COVID 19 protective gear, i.e. face mask.
- Drivers are subject to prescreening, temp check, at all pickup and delivery locations.

Signature

2800 HIGHPOINT DRIVE MILTON ONTARIO L9T 6P4 T: 800-828-4111 F: 888-889-8474

MASTER	ame: VENDOR DELIVERY BOL : 2520103	Trailer Number: 94947 SCAC Code: VEND	Container ID: 94947 Container Size:		escribed below, in apparent good order, receipt as noted ondition of contents unknown) marked, consigned and
Date:	04/04/2024	Vessel Number: Seal Number: 443570	Pool Point:	this contract as	wn above, which said company, being understood throughou meaning any person or corporation in possession of the the contract, agrees to carry to its usual place of delivery, at
Plant Coo	de: PA6	Supplier Code: 10YAZA Consignor Name:		within the territe	. If on its own railroad, water line, highway route or routes, o ory of it's highway operations, otherwise to deliver to anothe ute to said destination. It is mutually agreed, as to each carrie
		YAZAKI NORTH AMERICA LAREDO 1301 UNIROYAL DR LAREDO TX 78045 US Shipping Point: YAZAKI NA - LAREDO	Customer: PISTON AUTOMOTIVE 1400 WARREN STREET NORTH KANSAS CITY MO 64116 US	of all or any of s destination, and every service to not prohibited by	the to statu destination, it is influently agreed, as to each varies said property over all or any portion of said route to as to each party interested in all or any of said property, that be performed hereunder shall be subject to all the conditions y law, whether printed or written, herein contained, which are to by the shipper and accepted for himself and his assigns.
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				gnment	1	1				1
			Customer Material	Number/	No Ot		Total Pack			
SI No.	Yazaki Material Nur	mber	Customer Material I Customer PO Nu		No Of Packages	Package Type	Total Pack Qty	Net weight	Cum Qty	Container Details
SI No. 10	Yazaki Material Nur F0013767106 RL3T-12A581-FCG P702-2024 12A581	mber		mber		Package Type Returnable		Net weight 585.33	Cum Qty 45.000	Container Details
	F0013767106	mber	Customer PO Nu RL3T-12A581-F0	imber CG	Packages		Qty	-		
10	F0013767106 RL3T-12A581-FCG P702-2024 12A581	mber	Customer PO Nu RL3T-12A581-FC NKC-001496	imber CG	Packages 3	Returnable	Qty	-		ZERO WGT PLT
10 Numbe Numbe	F0013767106 RL3T-12A581-FCG P702-2024 12A581 BIN / D0000100100	mber	Customer PO Nu RL3T-12A581-F(NKC-001496 SB43 CUH6J	imber CG J	Packages 3 3	Returnable	Qty	-		ZERO WGT PLT
10 Numbe Numbe	F0013767106 RL3T-12A581-FCG P702-2024 12A581 BIN / D0000100100 er of Package er of Returnable Package 3 er of Expendable Package 0	mber	Customer PO Nu RL3T-12A581-F(NKC-001496 SB43 CUH6J Number of Pallets	imber CG J	Packages 3 3	Returnable	Qty	-		ZERO WGT PLT
10 Numbo Numbo Numbo Weigh	F0013767106 RL3T-12A581-FCG P702-2024 12A581 BIN / D0000100100 er of Package er of Returnable Package 3 er of Expendable Package 0	mber	Customer PO Nu RL3T-12A581-F(NKC-001496 SB43 CUH6J Number of Pallets	imber CG J	Packages 3 3	Returnable	Qty	-		ZERO WGT PLT
10 Numbe Numbe Numbe Weigh Net	F0013767106 RL3T-12A581-FCG P702-2024 12A581 BIN / D0000100100 er of Package er of Returnable Package 3 er of Expendable Package 0 t	mber	Customer PO Nu RL3T-12A581-F(NKC-001496 SB43 CUH6J Number of Pallets	imber CG J	Packages 3 3	Returnable	Qty	-		ZERO WGT PLT
Numb	F0013767106 RL3T-12A581-FCG P702-2024 12A581 BIN / D0000100100 er of Package er of Returnable Package 3 er of Expendable Package 0 t 165.35 LB	mber	Customer PO Nu RL3T-12A581-F(NKC-001496 SB43 CUH6J Number of Pallets	imber CG J	Packages 3 3	Returnable	Qty	-		ZERO WGT PLT
10 Numbe Numbe Numbe Weigh Net Tare Gross	F0013767106 RL3T-12A581-FCG P702-2024 12A581 BIN / D0000100100 er of Package er of Returnable Package 3 er of Expendable Package 0 t 165.35 LB 419.98 LB	mber	Customer PO Nu RL3T-12A581-F(NKC-001496 SB43 CUH6J Number of Pallets	imber CG J	Packages 3 3	Returnable	Qty	-		ZERO WGT PLT

UNIFORM STRAIGHT BOL WITH AUTOMOTIVE PACK LIST ORIGINAL - DOMESTIC - NON NEGOTIABLE

\$9438526



Original for Carrier

Carrier Name:- VENDOR DELIVERY Shipment # 2520103	Trailer Number 94947 SCAC Code VEND	Container ID 94947 Container Size	The second development and the second			
BOL # 89438526 Dt. 04/04/2024 Packing Slip Number 89438526	Vessel Number Seal Number 443570	Intermediate Location	The property described below, in apparent good order, receipt as noted (contents and condition of contents unknown) marked, consigned and destined as shown above, which said company, being understood through this contract as meaning any person or corporation in possession of the			
AETC # Plant Code: PA6	Supplier Code 10YAZA Consignor Name		property under the contract, agrees to carry to its usual place of delivery, at said destination. If on its own railroad, water line, highway route or routes, or within the territory of it's highway operations, otherwise to deliver to another			
Consignee Name PISTON AUTOMOTIVE 1400 WARREN STREET NORTH KANSAS CITY MO 64116 US	Yazaki NA - Laredo Uniroyal Dr. 1301 Laredo TX 78045	Customer PISTON AUTOMOTIVE 1400 WARREN STREET NORTH KANSAS CITY MO 64116 US	carrier in the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.			
Dock INCO terms 1 & 2 FOB LARE	DO, Freight Terms Collect	nsignment Details				

10 F0013767105 RL3T-12A581-FCF P702-2024 12A581 RL3T-12A581-FCF NKC-001496 4 Returnable 80 736.35 3480.000 ZERO WGT PLT 20 RL3T-12A581-FCF P702-2024 12A581 SB43 CUH6J 4 Returnable 80 736.35 3480.000 ZERO WGT PLT 20 RL3T-14206-AA RL3T-14300-AA 8 Expendable 1,040 466.32 70458.000 PLT 20 RL3T-14300-AA P702-2024 14300 RL3T-14300-AA 8 Expendable 1,040 466.32 70458.000 PLT 30 F0014325303 RL3T-12A581-CND P702-2024 12A581 RL3T-12A581-CND NKC-001496 8 Returnable 200 4,074.15 13838.000 ZERO WGT PLT 40 F0014325103 RL3T-12A581-FMD P702-2024 12A581 RL3T-12A581-FMD NKC-001496 8 Returnable 150 3,419.38 9138.000 ZERO WGT PLT 40 F0014325103 RL3T-12A581-FMD P702-2024 12A581 RL3T-12A581-FMD NKC-001496 6 Returnable 150 3,419.38 9138.000 ZERO WGT PLT 40 F0014325103 RL3T-12A581-FMD P702-2024 12A581 <	SI No.	Yazaki Material Number	Customer Material Number/ Customer PO Number	No Of Packages	Package Type	Total Pack Qty	Net weight	Cum Qty	Container Details
20 F0013762400 RL3T-14300-AA P702-2024 14300 RL3T-14300-AA NKC-001496 8 Expendable 1,040 466.32 70458.000 PLT 30 F0014325303 RL3T-12A581-CND P702-2024 12A581 RL3T-12A581-CND NKC-001496 8 Returnable 200 4,074.15 13838.000 ZERO WGT PLT 30 F0014325303 RL3T-12A581-CND P702-2024 12A581 RL3T-12A581-CND NKC-001496 8 Returnable 200 4,074.15 13838.000 ZERO WGT PLT 40 F0014325103 RL3T-12A581-FMD P702-2024 12A581 RL3T-12A581-FMD NKC-001496 6 Returnable 150 3,419.38 9138.000 ZERO WGT PLT 40 F0014325103 RL3T-12A581-FMD P702-2024 12A581 RL3T-12A581-FMD NKC-001496 6 Returnable 150 3,419.38 9138.000 ZERO WGT PLT 40 F0014325103 RL3T-12A581-FMD P702-2024 12A581 RL3T-12A581-FMD NKC-001496 6 Returnable 150 3,419.38 9138.000 ZERO WGT PLT 40 F0014325003 RL3T-12A581-FMD NKC-001496 6 Returnable 150 3,419.38 9138.000 ZERO WGT PLT 40 F0014325003 RL3T-12A581-BMD 12 Returnable	10			4	Returnable	80	736.35	3480.000	ZERO WGT PLT
20 RL3T-14300-AA P702-2024 14300 NKC-001496 0 Expendable 1,000 100,32 100,33 100,32 100,32 100,32 100,32 100,32 100,32 100,32 100,32 100,32 100,32 100,32 100,33 100,33 100,33 100,33 100,33 100,33 100,33 100,33 100,33 100,33 <td></td> <td>BIN / D0000100100</td> <td>SB43 CUH6J</td> <td>4</td> <td>Returnable</td> <td></td> <td></td> <td></td> <td>ZERO WGT PLT</td>		BIN / D0000100100	SB43 CUH6J	4	Returnable				ZERO WGT PLT
30 F0014325303 RL3T-12A581-CND P702-2024 12A581 RL3T-12A581-CND NKC-001496 8 Returnable 200 4,074.15 13838.000 ZERO WGT PLT 30 F0014325303 RL3T-12A581-CND P702-2024 12A581 SB43 CUH6J 8 Returnable 200 4,074.15 13838.000 ZERO WGT PLT 40 F0014325103 RL3T-12A581-FMD P702-2024 12A581 RL3T-12A581-FMD NKC-001496 6 Returnable 150 3,419.38 9138.000 ZERO WGT PLT 40 F0014325103 RL3T-12A581-FMD P702-2024 12A581 RL3T-12A581-FMD NKC-001496 6 Returnable 150 3,419.38 9138.000 ZERO WGT PLT 40 F0014325003 RL3T-12A581-FMD NKC-001496 6 Returnable 150 3,419.38 9138.000 ZERO WGT PLT 40 F0014325003 RL3T-12A581-FMD NKC-001496 6 Returnable 150 3,419.38 9138.000 ZERO WGT PLT 40 F0014325003 RL3T-12A581-FMD NKC-001496 6 Returnable 300 6,177.36 20625.000 ZERO WGT PLT	20			8	Expendable	1,040	466.32	70458.000	PLT
30 RL3T-12A581-CND P702-2024 12A581 NKC-001496 0 NKC-001496 200 NKC-00 200 NKC-001496 200 200 NKC-001496 200 200 NKC-001496 200 <td></td> <td>CTN / H0000100102</td> <td></td> <td>8</td> <td>Expendable</td> <td></td> <td></td> <td></td> <td>PLT</td>		CTN / H0000100102		8	Expendable				PLT
40 F0014325103 RL3T-12A581-FMD P702-2024 12A581 RL3T-12A581-FMD NKC-001496 6 Returnable 150 3,419.38 9138.000 ZERO WGT PLT 40 F0014325103 RL3T-12A581-FMD P702-2024 12A581 RL3T-12A581-FMD NKC-001496 6 Returnable 150 3,419.38 9138.000 ZERO WGT PLT 50014325003 RL3T-12A581-BMD 6 Returnable 300 6,177.36 20625.000 ZERO WGT PLT	30			8	Returnable	200	4,074.15	13838.000	ZERO WGT PLT
40 RL3T-12A581-FMD P702-2024 12A581 NKC-001496 100 100 3,415.36 9138.000 ZERO WGT PLT 60 R132-102A581-FMD P702-2024 12A581 SB43 CUH6J 6 Returnable 100 3,415.36 9138.000 ZERO WGT PLT F0014325003 RL3T-12A581-BMD 12 Returnable 300 6,177.36 20625.000 ZERO WGT PLT		BIN / D0000100100	SB43 CUH6J	8	Returnable				ZERO WGT PLT
Bit / D000 /00 /00 RL3T-12A581-BMD 12 Returnable 300 6,177.36 20625.000 ZERO WGT PLT				6	Returnable	150	3,419.38	9138.000	ZERO WGT PLT
10014323003 NIC 00140E		BIN / D0000100100	SB43 CUH6J	6	Returnable				ZERO WGT PLT
				12	Returnable	300	6,177.36	20625.000	ZERO WGT PLT

99438526	UNIFORM STRAIGHT BOL WI ORIGINAL - DOMES	(LIST	Original for Carrier		
BIN / D0000100100	SB43 CUH6J	12	Returnable		ZERO WGT PLT
Number of Package Number of Returnable Package 30 Number of Expendable Package 8	Number of Pallets H0000100160(1), H000	31 0100180 (30)		
Neight Net 10,665.98 LB Tare 4,232.58 LB					
Gross 14,898.56 LB Additional Shipper Info:-					
Shipper Signature & Date	Carrier Signature & Date			Customer/	Other Signature & Date
					Page 2 of 2

3943852		UNIFORM	I STRAIGHT BO ORIGINAL - D				CK LIST		Orig	YAZAKI	
Carrier	Name:- VENDOR DELIVERY	Trailer Number	94947	Containe	er ID 949	947					
Shipment # 2520103 SCAC Code		SCAC Code	VEND	Container Size				The property described below, in apparent good order, receipt as noted			
BOL #	BOL # 89438527 Dt. 04/04/2024 Vessel Numbe			Intermediate Location				(contents and condition of contents unknown) marked, consigned and destined as shown above, which said company, being understood throughou this contract as meaning any person or corporation in possession of the			
		Seal Number	443570				this con				
		Supplier Code1	OYAZA	-				property under the contract, agrees to carry to its usual place of delivery, at said destination. If on its own railroad, water line, highway route or routes, o within the territory of it's highway operations, otherwise to deliver to anothe			
Plant C	Plant Code: PA6 Consig										
PISTON AUTOMOTIVE Uniroyal Dr. 1400 WARREN STREET Laredo TX NORTH KANSAS CITY MO 64116 US Dock			045	Customer PISTON AUTOMOTIVE 1400 WARREN STREET NORTH KANSAS CITY MO 64116 US			of all or destinati every se not proh	carrier in the route to said destination. It is mutually agreed, as to each carr of all or any of said property over all or any portion of said route to destination, and as to each party interested in all or any of said property, tha every service to be performed hereunder shall be subject to all the condition not prohibited by law, whether printed or written, herein contained, which a hereby agreed to by the shipper and accepted for himself and his assigns.			
INCO te	erms 1 & 2 FCA LAREI	DO, Freight Term									
			and the second se	ignment	T			1	1	1	
SI No.	Yazaki Material Nur	mber	Customer Material N Customer PO Nu		No Of Packages	Package Type	Total Pack Qty	Net weight	Cum Qty	Container Details	
	F0011412800 ML3T-14C520-DA P702-2021 14C520		ML3T-14C520-D NKC-001496	A	4	Expendable	1,200	27.69	34500.000	PLT	
	CTN / H0000100102				4	Expendable				PLT	
					the second se						
Numbe	er of Package		Number of Pallets	1	1						
Numbe	er of Package er of Returnable Package 0 er of Expendable Package 4		Number of Pallets		1						
Numbe	er of Returnable Package 0 er of Expendable Package 4				1						
Numbe Numbe	er of Returnable Package 0 er of Expendable Package 4				1						
Numbe Numbe Weight	er of Returnable Package 0 er of Expendable Package 4 t				1						
Numbe Numbe Weight Net	er of Returnable Package 0 er of Expendable Package 4 t 23.81 LB				1						
Numbe Numbe Weight Net Tare Gross	er of Returnable Package 0 er of Expendable Package 4 t 23.81 LB 28.88 LB				1						