Royal 3inc.

Bill to: TRAFFIX 141 W Jackson BLVD Suite #300A, Chicago, IL, 60604 Invoice Date: 04/08/2024 Invoice #: T00561186 Terms: NET 30 Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		Pattison Av & 7th St, Philadelphia, PA 19148, USA - 1900 Le Compte Rd, Springfield, MO 65802, USA			
			1	\$1,925.00	\$1,925.00

TOTAL	
\$1,925.00	

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



BILLING & PAYMENT INSTRUCTIONS

AFFIX ER PAYMENT COMING SOON Stay Tuned!

To receive payment, you **MUST follow** these instructions:



REGULAR PAYMENT: Paid within 30 days of successful invoice and documentation submission.

Email: carrierpayment@traffix.com

Subject: Regular - TRAFFIX Load # <<Insert your load confirmation number>>



IMPORTANT Payment aging will begin on the date complete documentation is received.



FES Pay Clients: Please follow the instructions below to be paid within 12 business hours.



Email:

fespay@smartfleetfunding.com **Subject:** FES Pay - TRAFFIX load # <<Insert Load #>>



SUBMISSIONS MUST INCLUDE:

- Invoice with TRAFFIX load #
- TRAFFIX load confirmation
- Proof of Delivery
- Void Cheque (for first time users only)

FES Pay powered by SMART FLEET

FUNDING Get paid within 12 business hours for only 2.99%!*

Signup for FES Pay today! It's fast, easy, and secure! Rates as low as 2%*! fespay@smartfleetfunding.com

Talk to us about dispatch, insurance, and fuel savings! 1-888-875-5506 Option 1

*Terms & Conditions Apply

Traffix Load #: T00561186



Date Tendered: 04-04-2024

Accept/Decline/View Tender

Please click this link to Accept a Tender: Click to Accept Please click this link to Decline a Tender: Click to Decline Please click this link to View a Tender: Click to View

Carrier Information	Traffix Contact				
Carrier:944686 Royal3 Inc	Contact:Abbey Kearney				
Contact:Luc Sipovac	Phone:312 761 5635				
Email:kelly@royal3inc.com	Email:akearney@traffix.com				
	Division:ISC SC				

	Rate Confirmation	Inform	Load Summary		
Cost Type Accesso		esc.	Amount	Picks / Drops:	1 Pick(s)
Freight		\$1,925.00 USD			1 Drop(s)
				Equipment Required:	Dry Van- 53 FT
	Total	USD	\$1,925.00	Mode:	TL
				Service:	OTR
				Total Miles:	1115.6 Mi
				Total Weight:	41,888 Lb
				Total Pallets:	19
				Total Shipment Value:	\$100,000.00 USD

Notes

Special Instructions: IMPORTANT: USE A 53' FT DRY Trailer only! Trucker must have at least 2 load locks. Trailer must to be in Food-Grade condition and intact sealed, or trailer subject to rejection at the cost of the trucker.

IMPORTANT: USE A 53' FT DRY Trailer only! Trucker must have at least 2 load locks. Trailer must to be in Food-Grade condition and intact sealed, or trailer subject to rejection at the cost of the trucker. ***The trailer must be Food-Grade condition, clean, odor-less and free of any foreign objects (i.e. dirt, glass, pebbles, lumber, metal objects, etc), or trailer subject to rejection at the cost of the trucker. ***

Shipper - Pickup 1 OF 1						
Shipper:Associates Warehouse Address:700 Pattison Ave Philadelphia, PA 19148 Telephone: Contact: Pickup Date:04-05-2024 Appointment Time: 10:00	Reference Numbers Pickup#:23247996 PO Number:23/P/1648-5C Container Number:TEMU1534942					
Shippe	r Notes					
IMPORTANT: USE A 53' FT DRY Trailer only! Trucker must have at least 2 trailer subject to rejection at the cost of the trucker. ***The trailer must be For dirt, glass, pebbles, lumber, metal objects, etc), or trailer subject to rejection	ood-Grade condition, clean, odor-less and free of any foreign objects (i.e.					

Items Confirm Receipt Of										
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature		
TOTES	19	Pallet	Yes	0		41888 Lb				

Consignee - Delivery 1 OF 1							
Consignee:Buske Logistics Address:1904 N. Lecompte Ave BUILDING 11 Springfield, MO 65802 Telephone: Contact: Delivery Date: 04-08-2024 Appointment Time: 08:00	Reference Numbers Pickup#:23247996 PO Number:23/P/1648-5C Container Number:TEMU1534942						
Consignee Notes							
MPORTANT: USE A 53' FT DRY Trailer only! Trucker must have at least 2 load locks. Trailer must to be in Food-Grade condition and intact sealed, or trailer subject to rejection at the cost of the trucker. ***The trailer must be Food-Grade condition, clean, odor-less and free of any foreign objects (i.e. dirt, glass, pebbles, lumber, metal objects, etc), or trailer subject to rejection at the cost of the trucker. ***							

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TOTES	19	Pallet	Yes	0		41888 Lb			

Terms and Conditions FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN NON PAYMENT OF INVOICE: 1. CARRIER MUST ADVISE TRAFFIX OF ANY DELAYS OR DISCREPANCY ATLEAST 2 HOURS PRIOR TO PICK UP / DELIVERY APPOINTMENT TIME. MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX. 2. DOUBLE BROKERING OF TRAFFIX FREIGHT IS STRICTLY PROHIBITED. TRUCK/TRAILER INFORMATION ON BOL MUST MATCH CARRIER CONFIRMATION. 3. TEAM SERVICE REQUIRES A MINIMUM OF 1000 MILES OF TRAVEL PER 24 HOUR PERIOD. LESS THEN 1000 MILES MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX. 4. BACK SOLICITATION WILL RESULT IN LEGAL ACTION AND NON PAYMENT. 5. CARRIER IS RESPONSIBLE FOR ALL LOADING AND UNLOADING CHARGES. 6. CARRIER MUST PULP ALL PRODUCT DURING LOADING AND ENSURE TEMPERATURE MATCHES THEIR BILL OF LADING AND LOAD CONTRACT. DISCREPENCY MUST BE REPORTED TO TRAFFIX DISPATCH IMMEDAITELY AND MUST BE APPROVED BY TRAFFIX PRIOR TO DEPARTURE FROM SHIPPER. 7. CARRIER AGREES THAT THIS CONTRACT IS LIMITED TO THE CARRIER BROKER RELATIONSHIP AND ALSO AGREES TO HOLD THE SHIPPER, CONSIGNEE, AND OTHER BENEFICIAL PARTIES HARMLESS AGAINST ANY DISPUTES ARISING FROM PAYMENT OR SERVICE. 8. ANY ADDITIONAL CHARGES MUST BE APPROVED BY TRAFFIX PRIOR TO INVOICING. CARRIER MUST OBTAIN A REVISED LOAD CONTRACT FROM TRAFFIX DISPATCH FOR THE EXPENSE TO BE PROCESSED. 9. CARRIER IS RESPONSIBLE FOR ALL ASSOCIATED BOND CHARGES AND FINES. PROOF OF BOND CANCELLATION MUST BE PRESENTED FOR PAYMENT. 10. CLAIMS AND DAMAGES WILL BE HELD AGAINST CARRIER ACCOUNT IN ARREARS UNTIL THE CLAIM IS SETTLED. TRAFFIX SHALL HAVE ALL THE RIGHTS AND REMEDIES OF CARRIER UNDER CANADIAN AND UNITED STATES LAW TO PURSUE THE CONSIGNEE/BENEFICIAL RECIPIENT FOR UNPAID FREIGHT IN THE EVENT THAT THE CARRIER HAS BEEN PAID FOR THE LOAD BUT TRAFFIX HAS NOT. 11. ORIGINAL SIGNED PROOF OF DELIVER, CUSTOMS CLEARANCE, AND TRAFFIX LOAD CONTRACT ALL REQUIRED FOR INVOICE SUBMISSION. ALL CARRIER DOCUMENTATION SHOULD BE SUBMITTED TO CARRIERPAYMENT@TRAFFIX.COM WITHIN 72 HOURS OF DELIVERY. IF CARRIER DOCUMENTATION IS RECEIVED MORE THAN 60 DAYS AFTER LOAD HAS DELIVERED, CARRIER WILL HAVE TO GO THROUGH AN APPEAL PROCESS TO BE PAID ON LOAD 12. JURISDICTION WILL BE DETERMINED BY THE TRAFFIX BILL-TO: CITY / STATE (PROVINCE) AS REFERENCED IN THIS CONTRACT. 13. FUEL ADVANCES OF 40% ARE CHARGED A FEE OF 5% OF THE REQUESTED ADVANCE AMOUNT. 14. IF DETENTION OCCURRED, TIMES MUST BE STAMPED AND SIGNED BY PICKUP AND/OR DELIVERY FACILITY IN ORDER TO BE PAID. CARRIER IS ALSO REQUIRED TO NOTIFY TRAFFIX PRIOR TO DETENTION OCCURRING TO ASSIST WITH THE LOADING/UNLOADING PROCESS. 15. IF LUMPER OCCURRED AT DELIVERY, CARRIER MUST NOTIFY TRAFFIX OF AMOUNT PAID & SUBMIT RECEIPT WITHIN 48 BUSINESS HOURS OF DELIVERY OR LUMPER WILL NOT BE REIMBURSED. 16. SEAL MUST REMAIN INTACT AT ALL TIMES AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRAFFIX. IN THE EVENT THAT A SEAL IS BROKEN BY CANADIAN BORDER SERVICES OR UNITED STATES CUSTOMS & BORDER PROTECTIONS, PLEASE ADVISE TRAFFIX IMMEDIATELY WITH THE NEW SEAL INFORMATION. ANY SEAL BROKEN BY THE CARRIER WILL RESULT IN AN INSURANCE CLAIM FOR THE FULL VALUE OF THE PRODUCT ONBOARD. The link provided below contains important information regarding the FDAs new regulations for the transportation of food for human and animal consumption. As a carrier you are responsible for meeting the regulations that are outlined in the attached documents. Please go the attached link and read the documents. https://traffix.com/media/download/68 Accept/Decline/View Tender Please click this link to Accept a Tender: Click to AcceptPlease click this link to Decline a Tender: Click to DeclinePlease click this link to View a Tender: Click to View

Uniform Straight Bill of Lading

	Shippers Instructions	WHSE BL 32096-1
Ship From: BURT LEWIS INTERNATIONAL CORP, Associates Warehousing, Inc. () 2845 E. Westmoreland Street Philadelphia, PA 19134	DATE: 4/5/24 TRUCKING CO: ROYAL 3 TRAILER #: 289479 DRIVER: HERIZ SEAL #: F2905712 - DRIVER INTIALS	Arrival Date 4/6/2024 Ship Date 4/5/2024 Order Date 3/27/2024
As Agent for the Shipper/Consignor whose name appears below Ship To BUSKE LOGISTICS 1904 N LECOMPTE AVE BUILDING 11 SPRINGFIELD, MO 65802 USA		Route Truckload Freight Charge Prepaid COD Amount

Page 1 of 1

The property described below, in apparent good order, except as noted (contents and condition of contents of polages anknown) marked, consigned, and destined as shown below, which said cervice aggress to carry to destination. If on its route, or otherwise to deliver to another centric on the route to destination. Every zervice to be performed betweender shall be subject to all the conditions not prohibited by law, whether privated or written, hereis contained, including the conditions on the back hereof, which are hereby agreed to by the subject ad Accessing of the land the satisfiest centric acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the tramportation contract evidenced by this bill of lading is between the certier and the designated shipper/consignor.

venicie	289479	CLISTO	MER CARRIER		SCAC		PO Number	
Seals		Vendor Ship F		Pro Number		and the second sec	23/P/16 Shipper's Refer	
	F2905712	- current brings I	Cont w	rioliumber	1.0	34442	23/P/16	
H/M	Quantity Ite	m Number	Lot Number	n		Cubic Feet	Gross Weight in Ibs	* The Paper Baga, Pibre Palla, Fibre Drums, Fibre Boves such for this
	19TOTE NZ 9901		NZ 9901 SALT BLEN LOT/BATCH# 23247 Cube:0.01 ****** END-OF-O	996 QTY: 19 WC	GHT: 41888	0.01		Subproper confirms to the specifications set forth in the maker's certificate theron, and all other Requirements of rules for these packages in Uniform Preight Classification and the National Mote Preight Commission. This is so derUfy that the herein mand atticket are properly classified described, packaged, marked and
				**** Pallets Retu **** P	urned (In): allets Out			I abeled, and are is proper condition for transportation, sourching to the Department of Transportation. Where the result department on value shippers are required to state specifically in working the agreed or declared value of the property as follows: "The agreed or declared value for the shipper to be not exceeding the shipper to be not exceeding
			N.M.F.C.					per
			NO NMFC DESCRI	PTION CL				Carrier certifies emergency response information was made a valiable and/or certific has the DOT Emergency Response Guidebook or convisiont document on his possexion.
Qty	19		Order Totals	Cube	0.01	Wt	41888	(Signature)
BURT L 375 NOI SUITE 2	count of: (Shipper) LE WIS INTERNATIO RTH MICHIGAN AV 2720 GO, IL 60611 USA		BULEC)		BUF 875 SUI	reight bill with cop RT LEWIS INT NORTH MICI TE 2720 CAGO, IL 600	TERNATION HIGAN AVE	AL CORP.
	ved the above in good order		Carrier	Agen	t or Driver Pri	nt::		

Uniform Straight Bill of Lading

Uniform	Straight Bill of Lading CA Shippers Instructions	Page 1 of 1 WHSE B/L 32096-1
hip From:	DATE: 4/5/24 TRUCKING CO: ROYAL 3	Arrival Date
BURT LEWIS INTERNATIONAL CORP.	TRAILER #: 289479	4/6/2024 Ship Date
Associates Warehousing, Inc. () 2845 E. Westmoreland Street Philadelphia, PA 19134	DRIVER: HERIZ SEAL #: F2905712 - DRIVER INTIALS	4/5/2024
		Order Date
		3/27/2024
s Agent for the Shipper/Consignor whose name appears below		Route
is Agent for the ShipperrConsignor whose name appears below		Truckload
BUSKE LOGISTICS		Freight Charge
1904 N LECOMPTE AVE		Prepaid
BUILDING 11 SPRINGFIELD, MO 65802 USA		COD Amount:

The property described below, in apparent pool order, monst as noted (contents and condition of contents of packages unknown) marked, consigned, and detrined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to deliver to survey to anote to destination. Every series to the performable the resultent to all the conditions not problem the private to the private the abulact to all the conditions not problem the private of packages unknown) marked, consigned, and detrined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to generate the subject to all the conditions not problem the private of the private of the build the conditions not problem the transport, being and the ball the conditions not problem the private of the build of the satigned to be performed by the subject to all the conditions not problem the private of the ball of the satigned to the performable the transportation contract evidenced by the ballyper on accepted for binnelf and bis satigned. Carrier address that Weber Distribution, as agent for the disclosed shipper/consigner, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consigner.

/ehicle1	Number		Carrier	a contraction of the second	And the second second	SCAC		PO Number	
	89479		CUSTON	IER CARRIER		CUC	CA	23/P/164	
Seals	0/1/2		Vendor Ship Po	and the second state of the se	Pro Number	Load	18	Shipper's Refere	nce Number
	2905712				and a second sec		34442	23/P/164	*The Paper Baga, Pibre Paila, Pibr Drams, Fibre Boxes saod for this
I/M	Quantity	Item Nu	mber	Description Lot Number	1		Cubic Feet	Gross Weight in Ibs.	Shiement conform to the
19TOTE N	E NZ 9	901	NZ 9901 SALT BLEN LOT/BATCH# 23247 Cube:0.01 ****** END-OF-O	996 QTY: 19 WGI	HT: 41888	0.01	41888	specifications set furth in the must certificate throne, and all other Respirements of rules for these Databased of the the the Preight Commission. "This is is occurily that the herein named articles are properly classifi described, packaged, marted and labeled, and are in proper condition for transportation, according to the	
					Pallets Returned (In):				
									per
				RECE	TTEL				Subject to Socilon 7 of Conditions applicable bill of lading, if this shapment is to be delivered to the consignee without rocourse on the owningnor, the consigner shall sign the failowing statement. The carrier shall not make delivery this shapment without psymmt of ftelght and all other invful charges
			BE MIN I M	n we had an				(Signature of Consigner)	
	BY: 2024							IF EMERGENCY ASSISTANCE IS sequed to reaching the sequence of the sequence products transformer centrates (central) 800-424-9300. Emergency informations availables and using adams availables and using adams	
				N.M.F.C. NO NMFC DESCRI	PTION CL				Carrier ourlifes emergenery response information was made a veilable and/re enviro tas the DOT Emergenvy Raop Guidebook or equivalent document on possession.
2ty	19			Order Totals	Cube	0.01	Wt	41888	(Signation)
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