Royal 3inc.

### Bill to:

, ,

Translogistics,INC

Invoice Date: 04/08/2024 Invoice #: VP3265177 Terms: NET 30 Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		2702 Cindel Dr, Cinnaminson, NJ 08077, USA - 2500 US-31, Bay Minette, AL 36507, USA			
			1	\$2,100.00	\$2,100.00

## **TOTAL** \$2,100.00

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 Load Tender

VP3265177 (BOL)

Reference: VP3265177 ( BOL )		<b>Carrier:</b> Zigi Freight Inc DBA ROYAL 3 INC ( ZFIH )	Tender: 04/03/2024 03:26				
Origin:	Keystone	e Industries 2702 Cindel Dr CINNA	MINSON, NJ 08077				
- 5		/ilton phone:856.864.9100 x 4002 fax					
Pickup: Planned Date: 04/05/2024 09:00AM - 04/05/2024 02:00PM							
Destination:	DENTAL	EZ ALABAMA EQUIPMENT & CUS	TOM 2500 HWY 31 S. NO APPT NEEDED FCFS 8-1400				
		ETTE, AL 36507					
	•	e: (251) 937-6781. fax: email:					
Delivery:		Date: 04/08/2024 08:00AM - 04/08/20					
Bill To:		c/o Translogistics Inc 1 E Uwchla	•				
	TLI AP pr	none: 6102803210 fax: email: tliap@t	tli.email				
Comments							
		rough Translogistics Inc who can be rea	ached anytime at <b>484-872-2400</b> or <b>610-280-3210</b> or				
brokerage@tli.e							
		t immediately, signifying that you agree to ific criteria given.	o handle this load tendered to you by				
		ree Time, \$40 per hour thereafter. 30-mir	nute notice required to Translogistics at				
brokerage@tli.er	nail prior to d	detention occurring					
Payment Policy: To receive payment for services performed, an invoice along with an accompanying signed POD must be							
provided to accounting@tli.email promptly after delivery. These documents must be received within 30 days of delivery.							
<b>Tracking Updates:</b> Failure to respond to our tracking team with tracking updates could result in a \$50 fine This shipment is tendered to you and must be moved under your MC# which you have provided. No Translogistics loads may							
be co-brokered without written approval from brokerage@tli.email							
All accessorial charges must be authorized by Translogistics. Equipment must be clean, dry, and odor-free and you must have at							
least 2 load straps or bars to							
secure the freight.							
Drivers MUST have straps and load bars.							
	PROOF OF DELIVERY REQUIRED FOR ALL STOPS MANDATORY FOR INVOICE PAYMENT						
	** PLEASE CHECK SPECIAL INSTRUCTIONS BELOW FOR ADDITIONAL INSTRUCTIONS FOR THIS LOAD ** Contact Information: Melissa Pickup 4848722400						
		•					
	-	-	or cs@tli.email with any issues or delays. All				
accessorial ch	accessorial charges must be authorized by Translogistics prior to service being performed. Equipment must be						

clean, dry, and odor-free.

# Equipment Dry Van (G1) Items Item (Description) Weight Class NMFC Dimensions Item ID HM Item (Description) 33600.0 0.0 48.0 X 40.0 X 58.0 Stop 1 (pickup) Planned Date: 04/05/2024 09:00AM - 04/05/2024 02:00PM Vertical products Vertical products Vertical products

# **Carrier Load Tender**

VP3265177 (BOL)

Keystone Industries, 2702 Cindel Dr, CINNAMINSON, NJ 08077 Vaughn Milton Phone: 856.864.9100 x 4002 Stop					
Comments:PO# PO# 320847					
SN1063209 (Shipment ID) Total 33,600 lb	Total 24.0 PLT(s)				
320847 (Pickup Number)					
CL748897 (Shipping Order)					
320847 (PO Number)					
VP3265177 (BOL)					
ZFIH (SCAC)					
Stop 2 (drop)					
Planned Date: 04/08/2024 08:00AM - 04/08/2024 02:00P	Μ				
DENTALEZ ALABAMA EQUIPMENT & CUSTOM, 2500 H	IWY 31 S., BAY MINETTE, AL 3	36507 rec Phone:	(251) 937-		
6781. Stop Comments:PO# 320847					
SN1063209 (Shipment ID) Total 33,600 lb	Total 24.0 PLT(s)				
320847 (Pickup Number)					
CL748897 (Shipping Order)					
320847 (PO Number)					
VP3265177 (BOL)					
ZFIH (SCAC)					
Freight Terms					
Cha	rge Details				
Description	Rate	Quantity	Charge		
Line Haul	2100.0 Flat Rate		\$2100.0		

\$2100.0

Total:

Freight Terms: 2100.0, Third Party (33600.0 lb) (1101.0 miles)

Load References	
Reference Type	Reference Value
Pickup Number	320847
Shipping Order	CL748897
PO Number	320847
Load ID	VP3265177
MC Number	944686
SCAC	ZFIH



# Bill of Lading Number: VP3265177

Date: (	05 Apr 202	4		OF LA /P326517					Page 1	
	Concession of the	SHIP EPON (Envio Deade	( )	( <u>)</u>						
SHIP FROM (Envío Desde) Name: Keystone Industries					CARRIER NAME: Zigi Freight Inc					
negsione muusines			DBA ROYAL 3 INC							
Address: 2702 Cindel Dr					If no E-PRO barcode is below, place PRO Sticker HERE					
City/State/Zip: CINNAMINSON, NJ 08077										
Pickup: 04/05/2024 09:00 -							PI	ro Number:		
Vaughn	Milton	04/05/2024 14:00 D:855 864 0100 x 4002								
Vaughn Milton P:856.864.9100 x 4002 Notes: PO# PO# 320847										
SHIP TO (Envío Hacia)										
Name: DENTALEZ ALABAMA EQUIPMENT & CUSTOM										
Address:		2500 HWY 31 S.								
0.10.1	179.1	NO APPT NEEDED FCFS 8	-1400							
City/State		BAY MINETTE, AL 36507		Referenc						
Delivery:		08:00 - 14:00		PO Numb				0847		
rec		P:(251) 937-6781.		Pickup Nu	umber		320	0847		
Notes:		PO# 320847								
THIRD	PARTY F	REIGHT CHARGES BILL	(Cargo Hacia)	Service						
Name:		DentalEZ c/o Translogisti		Service	5.					
Address	5.	1 E Uwchlan Ave								
City/Sta	te/Zip:	Exton, PA 19341	ŀ	Freight C	harge Term	S' freight c	haraos ar	a propoid		
,					ed otherwise)	5. (neight c	narges an	e prepara		
Special I	Instructions	: Please contact Translogistics imm	ediately at 888-983-	Prepaid	Collect		ed Dort			
authorized	@ti.email with by Translogis	h any issues or delays. All accessori- tics prior to service being performed	al charges must be	Prepaid Collect 3rd Party x						
clean, dry,	and odor-free	h.	equipment must be	Master Bill of Lading: with attached						
			(check box) Underlying Bills of Lading							
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## Bill of Lading Number: VP3265177

Date:	05 Apr 202	24	BILL	OF LA	DING			Page 1
SHIP FROM (Envio Desde) Name: Keystone Industries Address: 2702 Cindel Dr					CARRIER NAME: Zigi Freight Inc DBA ROYAL 3 INC			
City/State/Zip: CINNAMINSON, NJ 08077 Pickup: 04/05/2024 09:00 -			If no E-PRO barcode is below, place PRO Sticker HERE Pro Number:					
04/05/2024 14:00 Vaughn Miton P-856.864.9100 x 4002 Notes: PO# PO# 320847								
SHIP TO (Envío Hacia) Name: DENTALEZ ALABAMA EQUIPMENT & CUSTOM Address: 2500 HWY 31 S, NO 4001 HEEDER DECE & MEE								
	NO APPT NEEDED FCFS 8-1400           City/State/Zip:         BAY MINETTE, AL 36507           Delivery:         08:00 - 14:00			Reference PO Numi Pickup N	ber			0847 0847
rec Notes:		P:(251) 937-6781. PO# 320847		r tokup N	umper		32	3847
THIRD PARTY FREIGHT CHARGES BILL TO: (Cargo Hacia) Name: DentalEZ clo Translogistics Inc Address: 1 E Uwchlan Ave			Service	es:				
City/State/Zip: Exton, PA 19341				Freight C unless man	Charge Term ked otherwise)	S: (height o	charges are	e prepaid
authorized	Special Instructions: Please context Translogistics immediately at 888-983- 3012 or esignal with any issues or delays. All accessorial charges must be authorized by Translogistics prior to service being performed. Equipment must be clean, dry, and edu-free.			Prepaid Collect 3rd Party x				
		× ,		(check		aster Bill nderlying		ng: with attached Lading
H.M.	Sector Controls	New ID (Descript)	a dan se parte de la compañía de la		ER ORDER I			
	(dental)	Item ID (Descriptio	onj	Pieces	WEIGHT	Count -		Dimensions - NMFC - Class
	GRAND			1.0 - TRK	33600.0 Ibs	24.0	PLT	48.0 X 40.0 X 58.0 - NMFC: - Class:0.0
					33600.0 lbs	24.0		
The age exceeding	g	dent on value, shippers are require of the property as follows: value of the property is specifically or	stated by the shipper to be n	of .	COD Amou			Fee Terms: Collect: Prepaid: Customer check acceptable:
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SHIPPER SIGNATURE / DATE     Trailer Loaded:       This is centry that the above named materials are properly classified, packaged, maried and lakeled, and are in proper constants for transportation according type appleable regulations of the Department     By Shipper       Comparison of the appleable regulations of the Department     By Shipper       Way Way Way (1/5/24)     By Driver			0,	Shipper Signature Counted: CARRIER SIGNATURE / PICKUP DATE Carer acknowledges receipt of packages and required placeds. Career entities emergency response information was made available and/or career his the DOT emergency response guidebook or equivalent documentation is the verticle. Property described abave is received in good order, except as noted. Driver / Nexes				

JEFF Brown 4/8