Royal 3inc.

Bill to: Native American Logistics 3039 Airpark Dr North, Flint, MI, 48507 Invoice Date: 04/09/2024 Invoice #: N254601 Terms: NET 30 Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		2224 Polymer Drive, Chattanooga, Tennessee 37421 United States - 907 Delta Council Drive, Cleveland, Mississippi 38732 United States			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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 Confirmation

Load # N254601

Send Date: 04/005/2024 2:59 PM

Send Bill To (Mailing Address)

Native American Logistics 3039 Airpark Drive North Flint, MI 48507 Email: freightbills@nalww.com



All invoices to NAL must reference Load ID: N254601

Carrier: Royal3 Inc	DOT Number: 2828543	MC#: 944686
Rate Details Line Haul	\$ 1,200.00 TC	otal: \$ 1,200.00
Route Summary Picks/Drops: 1/1		
Stop #: 1 Pickup	FCFS Date: 04/08	/2024 13:00 Hours: 13:00 - 13:00
KENCO	Description Of Product Clas	s Packaging Weight

Chattanooga, Tennessee 37421 United States	Total Stop Pieces: 40	Total Stop We	eight: 25000.0
2224 Polymer Drive	TNM	40 PALLET	25000.0 LB
	Description Of Product Class	Packaging	vveight

Stop #: 2 Drop

FORIVA	D
907 Delta Council Drive	
Cleveland, Mississippi 38732 United States	Tot

	Total Stop Pieces: 40		Total Stop M	/eight: 25000.0
Description Of Product Class Packaging Weight	TNM		40 PALLET	25000.0 LB
	Description Of Product	Class	Packaging	Weight

FCFS Date: 04/08/2024 21:00 Hours: 21:00 - 21:00

Cargo Value: 100,000 USD Total Route Mi	iles: 400 Total Weight: 25000.0 LB
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Additional References

Order ID: N254601

Order ID: N254601

Special Instructions

Rate Confirmation

Load # N254601

Send Date: 04/005/2024 2:59 PM

Send Bill To (Mailing Address)

Native American Logistics 3039 Airpark Drive North Flint, MI 48507 Email: freightbills@nalww.com



All invoices to NAL must reference Load ID: N254601

DOT Number: 2828543

MC#: 944686

Carrier Instructions:

Carrier: Royal3 Inc

IMPORTANT: Drivers or carrier dispatch must contact NAL Customer Service - and report any issues or delays as well as arrival/departure times for shipper and consignee locations. Detention must be called in AT THE TIME OF OCCURRENCE. Carrier paperwork must be received within 180 days of delivery or payment will be forfeited.

Confirmation Agreement

ALL ACCESSORIAL CHARGES MUST BE PRE- APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE. DRIVER / DISPATCHERS ARE NOT TO CALL SHIPPERS / RECEIVERS!

PAYMENT: UNLOAD/LOAD RECIEPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. MUST REFERENCE ORDER NUMBER ON ALL CORRESPONDENCES. CARRIER AGREES TO INFORM BROKER IMMEDIATELY OF ANY ADVERSE CONDITIONS(S) THAT MAY RESULT IN SERVICE FAILURE OR FINANCIAL DAMAGE TO BROKER. REPORTS NOT MADE IMMEDIATELY UPON KNOWLEDGE BY CARRIER OF CONDITION THAT WOULD PREVENT TIMELY PICKUP AND/OR DELIVERY MAY RESULT IN ADJUSTMENT TO CARRIER COMPENSATION AT BROKERS DISCRETION. FAILURE TO REPORT DAMAGE, SHORTAGE OR CONDITION RESULTING IN POTENTIAL LOSS TO BROKER AT THE TIME LOSS IS NOTED WILL RESULT IN ADJUSTMENT TO CARRIER COMPENSATION AT BROKERS DISCRETION.

Attention Carriers: Unless previously agreed in writing the load(s) described above CANNOT be double brokered or co-brokered. Any shipment found to be brokered to a third party will only be paid to the actual carrier on which the freight was placed and transported. Additionally, any payables owed to a carrier found to be double brokering freight tendered on this confirmation will be placed on hold and, in addition to any other legal or contractual remedies available, will be considered liquidated damages for breach of contract. Carrier agrees that such withheld payables may be used to pay for freight charges of any carrier to which freight was double brokered, expenses arising from hostage loads or other expenses arising from double brokering. We may, in our sole discretion, release these payables to the offending carrier no earlier than ninety days from the date it was notified of the breach of the terms of this agreement.

Carrier Agrees That: The rate stated above is inclusive of ALL accessorial charges and surcharges, unless otherwise agreed in writing. Pallet and unloading charges, if applicable, shall be paid ONLY if carrier obtains prior written approval AND carrier submits a receipt with POD and invoice. Pallet and unloading charges must be reported within 24 hours of delivery or the charges are void. Unless otherwise stated in the special instructions to driver it is understood that if carrier is required to hire a lumper service during loading or unloading than a lumper will be paid by the carrier and a receipt will be submitted as outlined above.

George Pavkovic Signature:

Date: 04/05/2024

A DIVISION OF E.L. HOLLINGSWORTH & CO. INC. 3039 Airpark Drive North Flint, MI 48507 Phone # 810-233-7331 - Fax # 810-937-3906 For more efficient payment(s) please send POD,BOL, and Invoice to freightbills@nalww. com or for quicker payment(s) call TOP and ask how to get direct access to our TMS.

RN	IAL	BILL	OF LADING	3	BOL NO:N25460 Carrier: Royal3 In
					Carrier SCAC: ZFI
		SHIP FROM			References
KENCO 2224 Polyme Chattanooga	er Drive , Tennessee 37421	L USA	Pickup Earlie: 04/08/2024 1:00 Pickup Lates 04/08/2024 1:00	t: TRIA	H03234
	5	SHIP ТО			
FORIVA 907 Delta Cou Cleveland, Mis	ncil Drive sissippi 38732 US	A	Delivery Earlie: 04/08/2024 9:00 Delivery Lates 04/08/2024 9:00	PM t:	ALT 468 52699
	FRE	IGHT BILL	New York Street Street		Terms
NATING AMERICA					
NATIVE AMERIC 3039 Airpark Dr Flint, Michigan 4 Special Instru	ive North 18507 USA				Third Party
Special Instru	ive North 18507 USA ctions:	Duno Waish	Freight		
3039 Airpark Dr Flint, Michigan 4 Special Instru Item ID NMFC	ive North 18507 USA ctions:	Type Weight	Freight Class Dim	nensions	
3039 Airpark Dr Flint, Michigan 4 Special Instru Item ID NMFC TNM Grand Total	Haz Qty T 6 Haz Qty T 6 Haz Qty T	ALLET 25000.0	Class Dim 0 x 0 25000.0	0 x 0 null	Freight Descriptio
Item ID NMFC TNM Grand Total Vhere the rate is c eclared value of t pecifically stated t	Haz Qty T Haz Qty T b 40 PA 40 dependent on valu he property as folloy the shipper to b ation for loss or d idually determined we been agreed he carrier and	ALLET 25000.0 7 63 Je, shippers are a lows: "The agree be not exceeding	Class Dim 0 x (25000.0 required to state sp d or declared value 0 per hipment may be ap Counted: The	0 x 0 null ecifically in v of the propo- plicable. See	Freight Descriptio TNM vriting the agreed or erty is **

Shipper Signature/Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and arg in proper condition for transportation according to the applicable regulations of the DOT.

Shipper:

Date: 4/8/24

Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except Carrier: ______Date:

Date:

				(1		es)		
	RN	AL		BILL	OF LA	DING	B	Carrier: Royal3 Inc Carrier SCAC: ZFIH
	n der	1.1	100	1		1.0		References
KEN 2224 Chat		Drive Tennessee 37	1. C. C.	FROM	Picku 04/08/2	p Earliest: 024 1:00 PM Ip Latest: 024 1:00 PM	TRU# HO	03234
FORIV 907 De Clevela	w- Coupe	il Drive ssippi 38732	SHIP	то	04/08/20 Delive	y Earliest: 24 9:00 PM ry Latest: 24 9:00 PM	SEA	1-17 468 52699
		FI	REIGHT	BILL	The second second			Terms
NATIVE A 3039 Airs Flint, Mic	bark Driv		L		Contraction of the second			Third Party
Special	Instruct	ions:	shi y		Maria			15
10 . C . M.	NMFC	Haz Qty	Туре	Weight	Freight	Dimens	ions	Freight Description
tem ID		1	PALLET	25000.0	Class	0 x 0 x 0	null	TNM
Item ID TNM		6 40	PALLET	23000.0				NAME OF TAXABLE PARTY.
Item ID		6 10				0 x 0 x 0	nun	
TNM Grand Dere the ra- clared value cifically su e: Liability ved, subject or contracts or contracts	ate is de le of the tated by / limitat to individ that have	pendent on property as the shipper	40 63 value, shi s follows: to be not or damag	ppers are "The agree exceeding	ed or declar g	state specific ed value of t per ay be applica	he proper	ting the agreed or ty is 19 USC 14706(c)(1)(A ot make delivery of this bayment of freight and a

Shipper Signature/Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable / egulations of the DOT.

Shipper:

Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except Carrier: ______Date:

Date:

Date: 4/8/24