Royal 3inc.

Bill to: River Place Logistics Inc. 4509 CREEDMOOR RD., SUITE 103, Raleigh, NC, 27612 Invoice Date: 04/09/2024 Invoice #: 237449 Terms: NET 30 Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		1200 AUBURN AVE. PONTIAC, MI 48342 - 1823 BOONE TRAIL RD SANFORD, NC 27330			
			1	\$1,550.00	\$1,550.00

TOTAL	
\$1,550.00	ĺ

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

River Place Logistics Inc. 4131 PARKLAKE AVENUE

SUITE 440 RALEIGH, NC 27612

PH# (919) 783-7500 FAX# (919) 783-5122

Carrier Rate Confirmation

Attn	:: ZIGI FREIGHT I : Joey :: (630)485-7370	DBA ROYA Fax:	L 3 INC	Equipment VAN53	Declared	l Value	Miles 662	Order Number(s) 237449	
Pick up:	PENINSULA PLA 1200 AUBURN A PONTIAC, MI 48	VE.		Earliest Time: 04/08/2024 11:00 Latest Time: 04/08/2024 15:00 Phone: (248)303-2402 Contact: JEREMY					
PU # PA Pieces	LLETS FOR GILD	AN			Contact.	JEREW I			
Delivery: Pieces	FRONTIER YARI 1823 BOONE TRA SANFORD, NC 2 Weight Descrip	AIL RD 27330		Late	est Time: Phone:	04/09/2024 07:0 04/09/2024 15:0 (919)776-9940 SHIPPING/REC	00		
-	structions: l References:								
Rate Det	ail: 🤇	QUOTE	\$1,550.00 Please		nished Lo	oad Number on	your	: 145497	
		Total:	\$1,550.00 invoice	9					
		All invoice	4131 PARKI	e Logistics Inc. LAKE AVENU H, NC 27612	JE	d be sent to:			

This agreement is pursuant to the terms of the Brokerage Agreement between River Place Logistics, Inc and the Carrier and becomes a binding addendum to that contract. Carrier is operating under its own operating authority and assumes all risks and costs associated with normal contract carrier transportation. Carrier agrees that it will not, under any circumstances, broker the transportation obligation outlined in this document to any parties not specifically noted in this agreement. In addition if Carrier contacts the customers referenced by this load number concerning payment for the transportation on this traffic, outside the scope of this brokerage agreement, RPL has the right to withhold payment for services.

Include Signed Original Bill of Lading, signed free and clear.

Freight bill most show origin, destination, commodity, pieces, weight and quoted rate with accessorial charges. Receipts to back up any accessorial charges.

Accessorial will not be paid without prior approval and only upon successful reimbursement from their customer.

Contact(s)	Phone	Fax	Email
CHIP JONES	(919)783-7500	(919)783-5122	CHIP@RIVERPLACELOGISTICS.COM
Carrier Signature:	Joey C.	imbaljevic	



Packing Slip

Packing Slip #: 240191 Ship Date: PO# :

April 8, 2024 SEE EACH

Ship To: Gildan Yarns YUG31 (Sanford 1) 1823 Boone Trail Sanford, NC 27330 USA

Sold: Gildan Yarns, LLC 2121 Helig Rd. Salisbury, NC 28146 USA

Ship Via: Payment Terms: Customer Contact: **Customer Phone:**

RiverPlace Logistics Net 30 Rocky Barnes 919-777-2689

Description	PO Number	Lift Quantity	Ship Quantity
Line 1; 4x4 Plastic Pallet Bottom	3405225 ON	8	4

Please contact us at 248-852-3731 with any questions or concerns. Thank you for your business!

Carrier Signature

Consignee Signature

Date

Date

Rev 1

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

DATE		4/	B/2024				CARRIER	RiverP	lace Logi	stics	Rev 1
SHIPPI		-	240191								
SHIPPER NAME & ADDRESS: Peninsula Plastics 2800 Auburn Ct. Auburn Hills, MI 48326 Phone: 248-852-3731 Fax: 248-852-5482					FINAL DE	ESS: 1)					
							Consignee S	Signature	9	Receive Da	ite
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STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

DATE		4	8/2024				CARRIER	RiverP	Place Logis	stics	Rev 1
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