Royal 3inc.

Bill to: FOX LOGISTICS 20086 U.S. Highway, Strake, FL, Invoice Date: 04/10/2024 Invoice #: 118548082 Terms: NET 30 Due Date: 05/10/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 04/08/2024 | | 126 MEMORIAL PARKWAY NIAGARA FALLS, NY 14303 - 1000 E I-20 ABILENE, TX 79601 | | | |
| | | | 1 | \$3,141.00 | \$3,141.00 |

| TOTAL | |
|------------|--|
| \$3,141.00 | |

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



 LOAD CONFIRMATION

 Load #:
 118548082

 Date:
 4/1/2024

 Equipment:
 53 ft Van | Reefer

 Weight:
 43,920 lbs

 Distance:
 1550.01

20086 US HWY 301 N STARKE, FL 32091 Docket: MC278915 Phone: (904) 579-2814 Email: Ops@foxlogistics.com Carrier Rep: Richard Underwood

Carrier Information

| ROYAL3 INC | MC Numbe 944686 | r: | Driver: Apolonio Vega Nieto |
|--------------------|---------------------------|----------------|----------------------------------|
| 6850 W 63RD STREET | Phone: | (630) 485-7370 | Driver Phone: (305) 975-2540 |
| CHICAGO, IL 60638 | Fax: | (630) 485-6980 | Email: dispatch@royal3inc.com |
| Reference Numbers | | | |

Deference(a) 9900740

Reference(s) 880274029 Reference(s) 4505427961 Reference(s) 100224111 Reference(s) 80540513

Stops / Actions

| Action | Date / Time | Location | Contact |
|--------------------|------------------------------------|----------------------------------|----------------------------------|
| Pickup | 4/8/2024 | SONWIL - NIAGARA FALLS | Primary Contact:Mimi Saddler |
| | 10:00 AM - 11:00 AM | 126 MEMORIAL PARKWAY | Phone: |
| | | NIAGARA FALLS, NY 14303 | |
| Pickup Inst | tructions: Appt at 1100. Can check | in an hour early. Cant be late. | |
| Delivery | 4/10/2024 | C0401 CCSWB - ABILENE, TX - P030 | Primary Contact:David Duttlinger |
| | 2:00 PM - 2:00 PM | 1000 E I-20 | Phone: |
| | | ABILENE, TX 79601 | |
| Delivery In | structions: TOTAL DISTANCE = 1 | 582 MITOTAL DISTANCE = 1582 MI | |

| Description | | Notes | Quantity | Handling Units | 1 |
|-------------|---------------------------|-------|----------|-------------------|---|
| | BodyArmor Water 12/1Liter | | 1,312 | 1 | |
| | Pay Items | | | | _ |
| | Linehaul | | | \$3,141.00 |) |
| | Fuel | | | \$0.00 |) |
| | Total: | | | \$3,141.00 |) |

Quote Terms and Conditions

The above-listed Carrier hereby acknowledges and agrees that by accepting tender of the above-referenced load, and this Confirmation Sheet, that said Carrier is agreeing to the terms, rates, and charges set forth herein, and to all the terms and conditions set forth in any Agreement between carrier and Fox Logistics, Inc., including those found at https://foxlogistics.com/terms. The agreed price is for the movement of this shipment from origin to destination, and includes any additional pickups or stops, and all compensation for any associated activity or fee. In accepting tender for the above-referenced load, carrier accepts liability for damage or loss to such load while in Carrier's care, custody, and control, and warrants that it is in possession of insurance covering the same. Carrier agrees to indemnify Fox Logistics, Inc. against any claims resulting from Carrier's performance in the transportation of such load. Carrier's acceptance of this load and signature on the associated Bill of Lading serves as evidence that the load was received in good condition. Carrier's failure to abide by Shipper's instructions concerning the transportation of the load, including temperature and reefer settings, will be viewed as Carrier's negligence and may be used as prima facie evidence of damage to the load. Carrier is responsible to ensure that their trailer is sealed before leaving each shipping point and that the trailer maintains it's seal during the entirety of transit until goods have been delivered and a signed BOL can be provided from the receiving party. Carrier should send a picture of both the seal affixed to the trailer and the seal # clearly written on their BOL to tracking@foxlogistics.com before leaving any shipping point. Failure to ensure the trailer is affixed with a seal before leaving any shipping location will cause the carrier is inheirit all liability for any OS&D and/or claims that result from the loss of chain of custody. The carrier also agree's to forfeit any pay for transportation of goods and

Please send invoice, POD, and NOA (if applicable) to, billing@foxlogistics.com

All payments are issued through Bill.com. Please request our ACH form with your invoice for fastest payment (this does not mean quick-pay).

Payment of lumper fees is the sole responsibility of the carrier. A receipt must be provided within 24 hours and reimbursement will occur upon payment of the invoice.

Apolonio Vega Nieto

305 975 2540

Driver Name

Driver Cell Phone #

Jim Dujanovic

Print Name

Jim Dujanovic

04/08/2024

Date

Signature

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