Royal 3inc.

Bill to: RUSH LOGISTICS INC 634 W WEBSTER AVENUE, Chicago, IL, 60614 Invoice Date: 04/10/2024 Invoice #: 403141 Terms: NET 30 Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		1339 W 21st St, Chicago, IL 60608, USA - 1509 S Van Lingle Mungo Blvd, Pageland, SC 29728, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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



Phone				UMBER: 323845 - DBOOK MEMBER SIN			
CARRI	ER:RATE CON	======== TRACT FOR	TRANSPO	======================================			
-				R	Rate Cont	: #: 403141	
This	document is	a contrad	ct betwe	en Zigi Freight	DBA Roya	al and Rush	Logistics
Attn:	Al	±			fective I	Date: 04 09	2024
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-	cial Instru al stamping		Lease ha	ve driver call 7	73-296-9	9390 x1 for	directions
-C -C -O a -S This Both	-Bil. OPY OF THIS opy of currer riginal Cert s certificat igned Broke * TO freight is n Broker and the s	l of Ladin RATE CONN ent Contra tificate of te holder r Carrier BILL US V moving at Carrier ag ame force	ng with FIRMATIO act Auth of Cargo agreeme VIA EMAI full va gree tha and eff	CCEPT INVOICES B signed and dated N (yes, we real ority and W-9 on and Liability I nt on file with L GO TO: www.rus lue, no release t facsimile or c ect in binding e	d proof o lly do ne file wi Insurance Rush Loo shlogisti values a computer each part	eed it back ith Rush Log a naming Rus gistics ics.net/ap_r apply. generated s cy to this a	jistics sh Logistic: register signatures
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Rush	Logistics			403141 CARRIER:	Zigi F	reight DBA R	oyal 3, Ind
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Title				Title:			
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STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

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1. T. C. C. C.

Shipper's No. 167309

	Ca	rrier:	RI	JSH
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& CO. Id, and destined as indicated below, which tract) agrees to carry to its usual place of rier of all or any of said property over all or nder shall be subject to all the terms and date hereof, if this is a rail or a rail-water in the classification or tariff which governs th
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date hereof, if this is a rail or a rail-water
the classification or tariff which governs the
O BLVD
consigneeFor purposes of notification on
Seal No.: 11877792
SKID NET CLAS
524 44,712
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STRAIGHT BILL OF	LADING - ORIGINAL	- NOT NEGOTIABLE
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Shipper's No. 167309

Carrier: RUSH

Consigned to	ONBRACO INDUSTRIES INC. BRASS FOUND	RY DIVI	SION 1509 S	S. VAN L. M	UNGO BLVD		
Destination PA	GELAND State	SC	(i Zip 29728		ess of consigneeFor ounty		tification only.
Delivery Addres	5 *						
Special Instructi	(* To be filled in only when shipper desires	and governin	ng tarifis provide for	delivery thereat.)			
Route:	Car Initials:	٨	No.:		Seal No.:	11877792	
NO. PACKAGES	DESCRIPTION OF ARTICLES		GROSS	DRUMS	SKID	NET	CLASS OR RATE
21 Pallets	Brass Ingots For Remelting Purposes Only		45,236	0	524	44,712	
1.35	Tot	als =	45,236	0	524	44,712	,
		•					
	CUSTOMER ORDER NO. 115 VER, PLEASE NOTE **			4	200 62	4 220	5
IF AN	VER, PLEASE NOTE ** NY DELAY IN DELIVERY OCCUR	S, PLE			-800-62 ⁻	1-230	5
IF AN Subject to Se delivered to the of the following stat The carrier s	VER, PLEASE NOTE ** NY DELAY IN DELIVERY OCCUR ection 7 of conditions of applicable bill of lading. If this shipm consignee without recourse on the consignor, the consignor ement: hall not make delivery of this shipment without payment of fr	S, PLE nent is to be shall sign		are to be e or stamp Prepaid".	-800-62 Received \$ to apply in pre on the propert	payment of t	he charges
IF AN Subject to Se delivered to the of the following stat The carrier s	VER, PLEASE NOTE ** NY DELAY IN DELIVERY OCCUR ection 7 of conditions of applicable bill of lading. If this shipm consignee without recourse on the consignor, the consignor ement: hall not make delivery of this shipment without payment of fr harges.	S, PLE nent is to be shall sign	e If charges prepaid, writ here, "To Be	are to be e or stamp Prepaid".	Received \$ to apply in pre on the propert	payment of t	he charges
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STRAIGHT	BILL	OF	LADING	- ORIO	GINAL -	NOT	NEGO	TIABLE
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Shipper's No. 167309

Carrier: RUSH

carrier (the word carrier being delivery of said destination. It portion of said route to destir conditions of the Uniform Do shipment, or (2) in the applic Shipper hereby certifies th transportation of the shipmen	04/09/2024 in apparent good order, except as noted (contents a gunderstood throughout this contract as meaning an i on its route, otherwise to deliver to another carrier or hation, and as to each party at any time interested in a mestic Straight Bill of Lading set forth (1) in Official, S able motor carrier classification or tariff if this is a moti hat he is familiar with all the terms and conditions of the ht, and the said terms and conditions are hereby agree	fr and condition of conter y person or corporation n the route to said des all or any of said prope couthern, Western and or carrier shipment. he said bill of lading, in red to by the shipper an	nts of packages unkr n in possession of th tination. It is mutuall rty, that every servic Illinois Freight Class cluding those on the nd accepted for hims	(RAME nown), marked, corr e property under the y agreed, as to eace e to be performed lifection infications in effect of back thereof, set fi- eelf and his assigns	his contract) agrees to the carrier of all or any hereunder shall be si on the date hereof, if orth in the classificati	d as indicated b o carry to its usu of said property ubject to all the this is a rail or a	al place of y over all or any terms and i rail-water
	RACO INDUSTRIES INC. BRASS F	and and the second second	()	Aail or street addre	JNGO BLVD ss of consigneeFor	purposes of no	tification only.)
Destination PAGELA	AND	State_SC	Zip 29728	Co	unty		
Delivery Address *	(* To be filled in only when shipp	per desires and govern	ing tariffs provide for	delivery thereat.)			
Special Instructions: Route:	Car Initials:		No.:		Seal No.:	11877792	
NO.	DESCRIPTION OF ARTICLES		GROSS	DRUMS	SKID	NET	CLASS
PACKAGES 21 Pallets Bra	ss Ingots For Remelting Purposes (Only	45,236	0	524	44,712	OR RATE
	so mgoto i or rtemetting i urpooco t	only	10,200				
		Totals =	45,236	0	524	44,712	
** DRIVE	S. A. CUSTOMER ORDER NO R, PLEASE NOTE * DELAY IN DELIVERY OC	** CURS, PL			800-62	1-230	5
** DRIVE IF ANY D Subject to Section 7 delivered to the consign the following statement: The carrier shall not	CUSTOMER ORDER NO R, PLEASE NOTE * DELAY IN DELIVERY OC	CURS, PL his shipment is to to onsignor shall sign	be If charges prepaid, writ here, "To Be	are to be te or stamp e Prepaid".	800-62 Received \$_ to apply in pre on the proper	epayment of t	he charges
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STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

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1. T. C. C. C.

Shipper's No. 167309

	Ca	rrier:	RI	JSH
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& CO. Id, and destined as indicated below, which tract) agrees to carry to its usual place of rier of all or any of said property over all or nder shall be subject to all the terms and date hereof, if this is a rail or a rail-water in the classification or tariff which governs th
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nder shall be subject to all the terms and date hereof, if this is a rail or a rail-water
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STRAIGHT BILL OF	LADING - ORIGINAL	- NOT NEGOTIABLE
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Shipper's No. 167309

Carrier: RUSH

Consigned to	CONBRACO INDUSTRIES INC. BRASS FOUND	RY DIVI	SION 1509 S	S. VAN L. M	UNGO BLVD		
Destination PA	GELAND State	SC	(i Zip 29728		ess of consigneeFor ounty		suncation only.
Delivery Addres	s *						
Special Instructi	(* To be filled in only when shipper desires ons:	and governin	ng tarifis provide for	delivery thereat.)			
Route:	Car Initials:	1	No.:		Seal No.:	11877792	1 01 100
NO. PACKAGES	DESCRIPTION OF ARTICLES		GROSS	DRUMS	SKID	NET	CLASS OR RATE
21 Pallets	Brass Ingots For Remelting Purposes Only		45,236	0	524	44,712	
10.35 100	Tota	als =	45,236	0	524	44,712	,
		•					
	CUSTOMER ORDER NO. 115 VER, PLEASE NOTE **			4	200 62	1 220	5
IF AN	VER, PLEASE NOTE ** NY DELAY IN DELIVERY OCCUR:	S, PLE			-800-62 ⁻	1-230	5
IF AN Subject to So delivered to the of the following stat The carrier s	VER, PLEASE NOTE ** NY DELAY IN DELIVERY OCCURS action 7 of conditions of applicable bill of lading. If this shipm consignee without recourse on the consignor, the consignor ement hall not make delivery of this shipment without payment of free	S, PLE nent is to be shall sign		are to be e or stamp Prepaid".	-800-62 Received \$ to apply in pre on the propert	payment of t	he charges
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