Royal Zinc.

Bill to: ECHO GLOBAL LOGISTICS(ECHO)

, , Invoice Date: 04/12/2024 Invoice #: 57732715 Terms: NET 30 Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		4856 IST ST, NEW ERA MI 49446 - 120 LONGS POND RD, LEXINGTON SC 29072			
			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





600 W. Chicago Ave #725 Chicago IL 60610

Please call when unloaded for a release number

LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 57732715

ORDER 57732715						
CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***				
Echo Rep	Todd Durham	MODE: TL				
Rep Phone	224-251-6510	Team Services				
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:				
Distance	902.76 Miles	Equipment Notes:				
Note: ECHO MUST BE CONTACTED 30 MINUTES PRIOR TO DETENTION FOR IT TO BE VALID						
LUMPER MUST BE	BILLED WITH POD/INVOICE - Customer	request POD within 24-48 hour				

Pursuant to our verbal agreement of 4/10/2024 between Echo Global Logistics, hereafter referred to as BROKER, and ROYAL3 INC, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57732715, moving on 04/09/2024 from NEW ERA, MI to LEXINGTON, SC (number of stops shown below) will move at the following rate:

Service for Load # 57732715	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$2,100.00	\$2,100.00	Line Haul	\$2,100.00
		Total	\$2,100.00	Total:	\$2,100.00

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conitions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conitions set forth herein. CARRIER shall be rates and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 57732715, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

Pickup					
Burnette Foods	PKU# 7817 , 7817 // BH118820 // GRLM12207 // 1334965D				
4856 1ST ST	Earliest: 04/11/2024 09:00				
NEW ERA MI 49446	Latest: 04/11/2024 14:00				
231-861-2151	Weight: 44642				
Pieces: 952	Pallets: 20				
Item: BEAN GREEN CUT 6/106 OZ					

Pickup INSTRUCTIONS

Drop					
US Foods Columbia	DELV# 15633475, 7817 // BH118820 // GRLM12207 // 1334965D				
120 LONGS POND RD	Earliest: 04/12/2024 09:00				
LEXINGTON SC 29072	Latest: 04/12/2024 09:00				
	Weight: 44642				
Pieces: 952	Pallets: 20				
Item: BEAN GREEN CUT 6/106 OZ					

Drop INSTRUCTIONS

Appointment: 4/12/2024 9:00 AM Appointment Confirmation #: 15633475 PO # 1334965D, BLACKHIVE CORP INC

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES

PAYMENT REQUIREMENTS:

• SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.

• LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.

• MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.

• ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SIGNATURE:

Asta Mijad

DATE:

PLEASE SIGN AND FAX TO (312) 544-8490

Load Number 57732715

Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc) may be faxed to Accounts Payable at 312-544-8490 or e-mailed to aptruckload@echo.com

PAYMENT OPTIONS

PHONE: 312-824-6483 EMAIL: APTRUCKLOAD@ECHO.COM FAX: (312) 544-8490 MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725, Chicago, IL 60654

> InstaPay Payment - 1.9% Fee* IP Email: InstaPay@echo.com IP Fax: 312-784-2380

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n Domestic Braight (Bil of Lacing set fach (1) in Uniform Freight Classification in effect on the date hereof. A or (2) in the applicable meter carefor classification or facilit (1) this is a motor carrier drigment. In the is femiliar with all their terms and conditions of said bil of tading, as set, forth is the dassification or tariff which po himself this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for

Sold To: Blackhive Corp. Inc. P.O. Box 734432 **email invoices** invoices@blackhivecorp.com Dallas, TX 75373-4432

Confirm To:

Ship VIA

Item Code

Secondary PO: 0007817 Order Number: 4/1/2024 Order Date: JOE Salesperson: BLAFAYE Customer Number: Ship To: CUSTOMER PICK UP

4/11/2024 Invoice Date: Arrival Date: 041471 Customer PO:

Invoice Number:

0007817-IN

Shipping Point Ship Date Terms NET 30 DAYS NEW ERA, MI 4/11/2024 UPC Code Unit Shipped Pkg. Size 952.0000 6/10 1120301114 CASE 6/10 MADISON MIX SV CUT GREEN Whse: 060

17.0000

952.0000

Lot Number: 1IJ3DB /PT6

Pallets

#2 GMA PALLETS

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

	Total Units	969 Net Weight	43792
Signature of Driver:	P Com	Date:	-11-24 2
Driver's Printed Name: _	1. Q. KEMY	Freight Co.:	byab)
Pallets: IN OI	UT 17 Trailer No.: WC	19923_Seal No.:	04014009
,	#25		

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88 Q :

PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

10:10:24 April 12, 2024

Receipt #:	d21586f5-066c- 4676-bd7d-b71bfa6377af
Location:	US FOODS LEXINGTON SC 5D
Work Date:	2024-04-12
Bill Code:	RCOD62047
Carrier:	ECHO GLOBAL LOGISTICS
Dock:	DRY
Door:	22
Purchase Orders	Vendor
1334965D	BLACKHIVE CORP INC
Total Initial Pallets:	10.00
Total Finished Pallets:	17
Total Case Count:	952
Total Weight:	43792.00
Trailer Number:	2
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2
Add Fee	
PO: 1334965D	
Blocked	\$80.00
Total Add Charges:	\$80.00
Base Charge:	197.00
Convenience Fee:	10.00
Total Cost:	287.00
Payments:	Amount
CapstonePay- 33190432	\$287.00
Total Payments	\$287.00

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Annotate		Bookmark	
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FOODS									
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	/				Invoice Date:	4/11/2024			
RECEIVED, subject to the classifications and ta in apparent good order, except as noted (center	inffs in effect on the date on the date of the send condition of contents and condition of contents and conte	of issue of this Original Bill of L	ading, the property describe	d below,	Arrival Date:	041471			
RECEIVED, subject to the classifications and ta in apparent good order, except as noted (porter indicated bolow, which asid carrier (the word can possossion of the property under the contract) or deliver to another control on the royle to and do perfine of and mode to dealerative and as to be bettereduce that the order to use the source of the	mer being understood the aprecs to carry to its usual stination. It is mutually ac	suphout this contract as meaning and delivery at said destination of the second state	ing any person or corporation nation, if on its route, otherw	n in Ise to	Customer PO: Secondary PO:	041471			
perform of axid mule to dealisation, and as to ea hercunder shall be subject to all the terms and conditions of the Uniform Domestic S	ich party at any time inter Straight Bill of Lading set I	ested in all or any of said prope orth (1) in Uniform Preiste Class	orty. that every service to be	performed	Order Number:	0007817			
terms and conditions of the United to an the terms and conditions of the United terms of the this is a rail or rail-water shipment, or (2) in the Shipper hareby contribut that he is familiarily which are seen the terms of	e applicable motor carrier llar with all their terms are	classification or tariff if this is a d conditions of said bill of lading	motor carrier shipmont, p, as set forth in the classific	ation or	Order Date: Salesperson:	4/1/2024 JOE			
which governs the transportation of this shipme himself	int, and the said terms and	s conditions are hereby agreed	to by the shipper and accept	ted for	Customer Number:	BLAFAYE			
Sold To: Blackhive Corp. Inc				Ship To:					
P.O. Box 734432 **email invoices**				CUSTOMER	R PICK UP				
invoices@blackhivecorp.com									
Dallas, TX 75373-4432 Confirm To:									
Ship VIA	Chi	anina Dalat							-
CPU		pping Point V ERA, MI		Ship Date 4/11/2024		erms IET 30 DAYS			
									_
Item Code	Pkg. Size	UPC Code	Unit	Shipped					
GRBMV10MADISON	6/10	UPC Code 1120301114	CASE)				
GRBMV10MADISON 6/10 MADISON MIX SV CU Lot Number: 11J3D	6/10 T GREEN			952.0000)				
GRBMV10MADISON 6/10 MADISON MIX SV CU Lot Number: 1IJ3D /PT6	6/10 T GREEN		CASE Whse: 060	952.0000					
GRBMV10MADISON 6/10 MADISON MIX SV CU Lot Number: 11J3D	6/10 T GREEN 0B	1120301114	CASE Whse: 060	952.0000					
GRBMV10MADISON 6/10 MADISON MIX SV CU Lot Number: 1IJ3D /PT6 Pallets	6/10 T GREEN 0B		CASE Whse: 060	952.0000					
GRBMV10MADISON 6/10 MADISON MIX SV CU Lot Number: 1IJ3D /PT6 Pallets	6/10 T GREEN 08 LLETS A. N	1120301114 Marshail	CASE Whse: 060	952.0000					
GRBMV10MADISON 6/10 MADISON MIX SV CU Lot Number: 1IJ3D /PT6 Pallets	6/10 T GREEN 08 LLETS A. N	1120301114	CASE Whse: 060	952.0000					
GRBMV10MADISON 6/10 MADISON MIX SV CU Lot Number: 1IJ3D /PT6 Pallets #2 GMA PAL	6/10 T GREEN DB LLETS A. N	1120301114 Marshail	CASE Whse: 060	952.0000					
GRBMV10MADISON 6/10 MADISON MIX SV CU Lot Number: 1IJ3D /PT6 Pallets #2 GMA PAL #2 GMA PAL	6/10 T GREEN DB LLETS A. N	1120301114 Marshail 1 2 2024	CASE Whse: 060	952.0000					
GRBMV10MADISON 6/10 MADISON MIX SV CU Lot Number: 1IJ3D /PT6 Pallets #2 GMA PAL	6/10 T GREEN DB LLETS A. N	1120301114 Marshail 1 2 2024	CASE Whse: 060	952.0000					
GRBMV10MADISON 6/10 MADISON MIX SV CU Lot Number: 1IJ3D /PT6 Pallets #2 GMA PAL #2 GMA PAL	6/10 T GREEN DB LLETS A. N	1120301114 Marshail 1 2 2024	CASE Whse: 060	952.0000					
GRBMV10MADISON 6/10 MADISON MIX SV CU Lot Number: 1IJ3D /PT6 Pallets #2 GMA PAL Receiver Signature BOL Qty_952 0S_	6/10 T GREEN DB LLETS A. N ARR Qty Rec'd	1120301114 Marshail 1 2 2024	CASE Whse: 060	952.0000					
GRBMV10MADISON 6/10 MADISON MIX SV CU Lot Number: 1IJ3D /PT6 Pallets #2 GMA PAL #2 GMA PAL	6/10 T GREEN DB LLETS A. N ARR Qty Rec'd	1120301114 Marshail 1 2 2024	CASE Whse: 060	952.0000					
GRBMV10MADISON 6/10 MADISON MIX SV CU Lot Number: 1IJ3D /PT6 Pallets #2 GMA PAL Receiver Signature BOL Qty_952 0S_	6/10 T GREEN DB LLETS A. N ARR Qty Rec'd	1120301114 Marshail 1 2 2024	CASE Whse: 060	952.0000					
GRBMV10MADISON 6/10 MADISON MIX SV CU Lot Number: 1IJ3D /PT6 Pallets #2 GMA PAL Receiver Signature BOL Qty_952 0S_	6/10 T GREEN DB LLETS A. N ARR Qty Rec'd	1120301114 Marshail 1 2 2024	CASE Whse: 060	952.0000					

If charges are to be prepaid, write or stamp here, "TO BE PREPAID" _

Total Units 965	Net Weight 43792
Signature of Driver:	Date:
Driver's Printed Name: I.O. REMY	Freight Co.: Roya 6 3
Pallets: INOUT Trailer No.: W9492	3_ Seal No.: 04014009
#a's	