Royal 3inc.

#### Bill to:

Prosponsive Logistics

- ,
- ,
- ,

Invoice Date: 04/15/2024 Invoice #: Load-708448 Terms: NET 30 Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		251 Conestoga Way, Henderson, NV, United States 89002 - 9480 Jamaica Avenue South Cottage Grove, MN, United States 55016			
			1	\$3,351.00	\$3,351.00

TOTAL	
\$3,351.00	

#### 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

# **Carrier Rate and Load Confirmation**



C.L. Services, Inc. dba Prosponsive Logistics 4220 International Pkwy Ste 300 Atlanta, Georgia 30354 Tim Faver (678) 916-6161 (phone) tfaver@prosponsive.com

Load Number: Load-708448

Date: 04/04/2024

Equipment Type: Dry Van 53'

Initials:

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**Truck Number:** 

**Cancel Reason Code:** 

Hazmat Required:

**Tracking Agreement:** 

**Special Driver Instructions:** 

**Payment Processor:** Prosponsive Logistics uses TriumphPay to pay all Carrier Invoices

Carrier: ZIGI FREIGHT INC Contact: Ivy ROYAL3, (p) (630) 485-7370 EX111 (f) (630) 485-6980

Permits Required:

Signature:

Trailer Number:

Freight Temperature:

Time Sent: 4/4/2024 10:27 AM

Total Insurance Amount: 100,000.00

Acceptable Equipment Types:

### **Special Instructions:**

Shipper Pickup (Stop 1)	
Poly Vegas 251 Conestoga Way Henderson, NV United States 89002 <b>Expected Date:</b> 04/08/2024 <b>Shipping/Receiving Hours:</b> 00:01-23:59 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 11:00	<ul> <li>Pickup Instructions: Shipper Instructions: 3 LOAD LOCKS REQUIRED TRIP # USED FOR PICKUP GROSS LBS MUST BE UNDER 35,000 EMPTY UNLESS YOU HAVE PRIOR APPROVAL DRIVER MUST MAKE SURE POS ARE LOADED IN PROPER ORDER Customer Instructions: All drivers are required to have and wear a face mask while on our property" in the instructions for all poly shipments</li> <li>Shipper References: Pickup/Delivery Number: 1085823</li> <li>Shipping/Receiving Hours: 00:01-23:59</li> <li>PO Number: 1085823</li> </ul>

Consignee Delivery (Stop	2)
Poly Cottage Grove MN "Up North Plastics"	Delivery Instructions:
9480 Jamaica Avenue South	01 UP NORTH PLASTICS, I JAMAICA AVENUUE SOUTH COTTAGE GROVE, MN 55016 *DLV PO: 868522 Order:2963860(651) 734-6000 620 620 Reference: 868522 Shipper Instructions:
Cottage Grove, MN United States 55016	Customer Instructions: All drivers are required to have and wear a face mask while on our property" in the instructions for all poly shipments
Expected Date:	Consignee References:
04/11/2024	Pickup/Delivery Number: *DLV PO: 868522
Shipping/Receiving	Shipping/Receiving Hours: 00:01-23:59
Hours: 00:01-23:59	PO Number: 1085823
Appointment Required: Yes	
Appointment Time: 00:01-23:59	

						Shipment Info	rmatior	۱				
Hand Unit	lling	Pac	kage								LTL On	ly
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	-	NMFC Class
				44000 Ibs		plastic liners						

Carrier	Fees
Description	Cost
Net Freight Charges	USD 3,351.00
Total Cost	USD 3,351.00

Prosponsive Logistics hours are from 7:30 am to 5:30 pm EST

If you need any assistance after-hours, please call 678-686-0933

PAYMENT 3 OPTIONS TO PREVENT DELAYS (Please Make Note of Address Changes):

1. Email BOL, Invoice, and all other documents to invoicing@prosponsive.com THE LOAD NUMBER MUST BE IN THE SUBJECT LINE - NO EXCEPTIONS!

2. Send all paperwork via fax to 678-686-0943

3. Mail all paperwork to:

CL Services Inc. dba Prosponsive Logistics

4220 International Parkway

Suite 300

Atlanta Ga 30354

This confirmation is an agreement between C.L. Services, Inc. and CARRIER listed, to haul the indicated load at the rate listed on the rate confirmation. CARRIER is not dispatched with receipt of the confirmation. This is a brokered load. This load is exclusive use of the trailer, unless otherwise noted on the rate confirmation. Shipper/Receiver shall be responsible for payment only to BROKER. By accepting this load, CARRIER agrees to Prosponsive's terms and conditions (https://prosponsive.com/terms-conditions/) and releases the shipper/receiver from any liability for payment of transportation charges.

Kelly Avanovic Х



Shipper's No. 2963860 Page



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# Straight Bill of Lading & Transportation Agreement

Consigned To:	DELIVERY IN SHIP TRUCK	STRUCTION	10 7.1.1.	te/Time:	
UP NORTH PLASTICS, INC. JAMAICA AVENUUE SOUTH		Р	O: 868522		
COTTAGE GROVE, MN 55016 651-734-6000		FRT VNDR: SCAC: CARRIER:	C.L. SERVICES INC CVQC ROYAL 3 INC		
			Cust SKU	Weight Frt C	CIS NMFC
Quantity U/M Code 620 LB SCP-C	Description DRAWSTRING BAG SCRAP		Out one	40600	all show and
		TOTAL O	RDER WEIGHT:	40600	LBS
THIS IS A SC WARRA	RAP MATERIALS SHIPMENT. IT CARRIE ANTIES OR GUARANTEES REGARDING ( ARE ENCOURAGED TO INSPECT EACH	S NO EXPR	RESSED OR IMPLIED R PURITY. ORE SHIPMENT.		
Received, subject to individually determ applicable and which are incorporated h Carrier and are available to the shipper conditions of contents of packages unkr destination, if on its route, otherwise to Carrier, shall be responsible for loading shipment. Driver, on behalf of himself/h premises at which the freight was loaded that failure to notify personnel at the loc securement constitutes a waiver by driv secured. DRIVER, ON BEHALF OF HIT AUTHORITY TO EXECUTE THIS AGR WAS LOADED; (3) THERE WERE NO AND (4) CARRIER SHALL INDEMNIFY HARMLESS FROM AND AGAINST AN ABOUT ANY DANGERS THAT MIGHT THE INDEMNIFICATION PROVIDED II NEGLIGENCE OR GROSS NEGLIGEN ON THE INDEMNIFIED PARTY, OR TH ALLEGED OR PROVEN. Driver, on beil conditions of this agreement and that the	on request, the property decomposed and hown), marked, consigned and destined deliver to another carrier on the route f , placement and unloading of all shipm erself and his/her Carrier, shall be resp d. Driver hereby warrants that he/she hation of loading of driver's inability to i are and his/her Carrier of any and all cl MSELF/HERSELF AND HIS/HER CAI EEMENT ON BEHALF OF THE CAR PROBLEMS WITH EITHER THE LO. /, DEFEND, AND HOLD SHIPPER AN Y DAMAGES RELATING TO NEGLIF BE ASSOCIATED WITH TRANSPO N THIS SECTION WILL BE APPLICA ICE OF THE INDEMNIFIED PARTY, HE SOLE OR CONCURRENT LIABIL half of himself/herself and his/her Car he said terms are hereby agreed to.	ad as show to said des nents, rega ponsible fo was able nspect the laims arisin RRIER, HE RIER; (2) I AD OR TH ND ITS DII GENT LO/ RTING, US ABLE WHE OR THE S	n above which said C tination. Driver, on be rdless of whose pers r any damages to fre to fully inspect the sa load or driver's objec ig out of the manner REBY AFFIRMS TH HE/SHE HAS INSPE E MANNER IN WHIC RECTORS, OFFICEF ADING AND/OR THE SING, AND/OR HAUI THER OR NOT THE GOLE OR CONCURF SED VICARIOUSLY	carrier agrees to of half of himself/ho onnel actually loa ight after leaving fety of the load, a tion to the mann- in which the freig AT: (1) HE/SHE CTED THE FREIGH RS, AGENTS AN FAILURE TO W LING THE SUBJ SOLE OR CON ENT STRICT LI ON THE INDEM	carry to erself and his/her ads or unloads the shipper's and acknowledges er of loading or ht is loaded and/or HAS THE IGHT AFTER IT T WAS LOADED; D AFFILIATES /ARN CARRIER ECT FREIGHT. ICURRENT ABILITY IMPOSED INIFIED PARTY, IS
If freight charges are to be billed to shipper,	print here: "Prepaid"; PRE-PAID			and as its agent for	the collection of
Signature certifies acceptance of quantities a freight charges. When freight charges are p Skids Pieces Shipped:Shipped:620	Pieces Receiver Received: Signature:		Date:	GNEE LIABLE FOI	R SAID CHARGES.
Shipper: Poly-West, Inc C Permanent post-office address of shipper: 2 Carrier:	Drigin: (03) 251 CONESTOGA WAY, HEND 251 Conestoga Way, Henderson, NV 8900 per	12 (702) 20 []]	Date/Tim	e:04/08/2024	4 11:00:38
O:2963860 P:RONNIER/1059250408 J#:830158 C:01909	4 W:10590408 TT:C LT:SB T:1085823/1 Y	DRIVER	All printed	dates and times re	eflect Central Time zo

PA47 POLY-AMERICA, L.P. Trip Sheet PAGE 1 4/08/24 RONNIER 11:00:39 TRIP NUMBER 1085823 4/08/24 11:00 WH: 03 FORMER TRIP SCHEDULED ACTUAL ROUTINGMN-1FIRST DROPCOTTAGE GROVE, MNVENDORC.L. SERVICES INC TRAILER TYPE Van 53 ft MN LAST DROP COTTAGE GROVE, MN INC CARRIER ROYAL 3 INC TRIP WEIGHT 40,600 TRAILER NO. 155245 SEAL NO. 253 TRACTOR NO. 751 SEAL NO. 25345432 TOTAL MILES 1,602 INSTRUCTIONS: DELIVERY ORDER NO. 2963860 DROP NO. 1 SALESMAN HOUSE CUSTOMER P.O. 868522 APPOINTMENT SHIP TO UP NORTH PLASTICS, INC. JAMAICA AVENUUE SOUTH APPT #: FILL IN ACTUAL DELIVERY DATE/TIME/HUB: COTTAGE GROVE, MN 55016 651-734-6000 FAX /\_\_\_\_:\_\_\_\_:\_\_\_\_ CANCEL DATE DO NOT DELIVER BEFORE DELIVERY INSTRUCT SHIP TRUCKLOAD OF B005 SCRAP Home days, Layover, Breakdowns, and Lumpers should be recorded only on the Trip Report. BACKHAULS PICK/ CITY/STATE HUB COMPANY NAME DROP

Consident To:     Description Agreement       Consident To:     Description Agreement       Consident To:     Description Agreement       UP NORTH FLASTICS: INC.     Description Agreement       UP NORTH FLASTICS: INC.     Point Inc.       JAMACA AVENUE SOUTH     Point Inc.       Contracte GROVE, MN 60016     Explore Explore Explore       Contracte GROVE, MN 60016     Explore Explore Explore       Contracte GROVE, MN 60016     Explore Explore Explore       Contracte GROVE, MN 60016     Explore Exp
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Shipper's No. 2963860

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Consigned T	·0:			SHIP TR	UCKLOAD OF B	NS APPT: 005 SCRAP			
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COTTAGE GI		55016			FRT VNDR: SCAC: CARRIER:	C.L. SERVICES IN CVQC ROYAL 3 INC	۹C		
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