Royal 3inc.

Bill to: FREIGHT FLEX LLC

, , Invoice Date: 04/16/2024 Invoice #: 118555017 Terms: NET 30 Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		2849 River Rd, Council Bluffs, IA 51501, USA - 1002 Konica Dr, Elkton, MD 21921, USA			
			1	\$2,400.00	\$2,400.00

TOTAL \$2,400.00

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

TRUCKLOAD RATE CONFIRMATION

118555017

Freight Flex 1701 W. Northwest Hwy, Ste 100 Grapevine, Texas 76051 817-668-0666

COUNCIL BLUFFS, IA 51501

ELKTON, MD 21921

Carrier Name: ROYAL3 INC

Pickup Date: 4/12/2024

Delivery Date: 4/16/2024

Service Level: Normal

Shipper Information: Name: Highline Council Bluffs

Address: 2849 River Rd

Consignee Information: Name: Highline Elkton

Address: 1002 Konica Dr

FreightFlex

Load #: 118555017 Customer PO: 198825 Shipper Ref: 561842 Trailer Type/Size: Van / Full

> Contact: Phone:

Pick Up Time: 10:00 AM -10:00 AM

Contact: Phone:

Delivery Time: 11:30 AM -11:30 AM

20 Pallet 20 AUTOMOTIVE ITEMS 43,151	Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
		Pallet	20		AUTOMOTIVE ITEMS	43,151

PICKUP INSTRUCTIONS:

Appt. Control# 29539 Warehouse CB Appt. Date/Time. . 04/12/2024 10:00 A M PO Number. . . . 198825

DELIVERY INSTRUCTIONS:

Delivery appointments to any Highline Warren DC are reserved, if you are unable to make an appointment OR are expecting to be late and do not notify us by 16:00 PM CST the previous day, a \$150 no call/no show fee will apply.

Rate: TOTAL USD \$2,400.00 USD \$2,400.00

***** SIGNED POD IS REQUIRED WITHIN 48 HOURS OF DELIVERY**** POD's must be signed by the consignee with printed name, date, signature and time of delivery

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. LATE DELIVERIES AND RETURN OF PROOF OF DELIVERY ARE SUBJECT TO RATE REDUCTION.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Freight Flex Corporate, constitutes acceptance of this agreement and creates a valid contract for carriage shipment

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. All shipments, unless otherwise men rodulng, the univer must count and inspect may ner rodu. The frier is responsible for prece count and control of rodu at time of our entry. All supports we must specified, must be run 100% dedicated. If a carrier is cought combining or consolidating other freight that the the load is subject to rate reduction. For payment of freight that ever we must receive signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required papervork is received at Freight Flex Corporate, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Freight Flex Corporate Before picking up and request a WRITTEN AUTHORIZATION. Freight Flex Corporate will not pay any extra charges without AUTHORIZATION.

*** FACTORING COMPANIES NEED TO EMAIL NOA TO INVOICES@FREIGHTFLEX.COM *** Phone: 817-668-0666

Please sign and return email to invoices@freightflex.com

Carrier Signature: MC#:

Sam<u>m Stanoje</u>vic

Driver Name: Driver Phone#:

Date: 04/12/2024 MASTER BILL OF LADING										Page 1 of 1						
SHIP FROM:								Shipp	or Or	der: 561						
Name: HIGHLINE WARREN LLC Address: ₂₈₄₉ RIVER ROAD								- omp		uer		TF				
				TA 5	1501											
City/State/Zip: COUNCIL BLUFFS, IA 51501											ild Mani		4	4853807		
SID#: SHIP TO:									CARF	RIER	NAME: CU	STOMER	PICK U	UP FRT COLLECT		
Name: HIGHLINE WARREN LLC Location #:									Traile	r num	ber: 244	804				
Address: 1002 KONICA DR									Seal r	Seal number(s): 0064402						
City/State/Zip: ELKTON, MD 21921									0004402							
CID#: FOB: THIRD PARTY FREIGHT CHARGES BILL TO:								SCAC	2: C	PU						
Name:									Pro n	umbe	r			Load number		
Address:	1002 KC								Eroial	ht Ch	area Tarmai	(freight char		apaid unless marked		
City/State	e/Zip: ELK	TON, MD	21921						other			(freight char	ges are prep	aid unless mar	ked	
	INSTRUCT								Prepa	aid		Collect _>	xxxx	3rd Party		
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			C			CUST	OMI	ER ORD	ER INFO		Sand Sand Sand Sand				.100)	
C	USTOMER NUMB			# (GS	WEIGHT	PALI			Must Deliver		5-Digit Destination	4-Digit PO Type	5-Digit Dept.	Additional Sh	ipper Info	
	NOWB	ER			LBS	(CIRCLE C			Ву		Number	Number	Number			
1988	25		80	43150	Y	N		Date	48				561842 TF			
Appt 04/12/24 10.00 Y N											and the second at					
Arr 04/12/24 10.07 Y N Dep 04/12/24 11.46 Y N																
Y N Y N																
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GRAND TOTAL 80 43150 CARRIER INFORMATION																
HANDLING UNIT PACKAGE									COMMODITY DESCRIPTION LTL ONLY							
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							-									
							7									
20	PLTS	80			43150	NORMAN ST				(RAND TOTA	1				
20 80 43150 Where their rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:																
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: Prepaid: Customer check acceptable:																
NOTE L	iability Lim	per	loss or da	mage	in this shi	pment	may	/ be app	licable.	See 4	9 U.S. C. 147	06(c)(1)(A) a	nd (B).			
RECEIVE	D, subject to in	ndividually de	termined rat	es or c	contracts that	have be	en a	agreed up	on in Th	he carr	ier shall not ma			thout payment of f	reight and all	
writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.																
to all applicable state and federal regulations. Shipper Signatu SHIPPER SIGNATURE/DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE/PICKUP DATE																
described, pa	tify that the abo ackaged, marke	d and labeled, a	and are in prop		🖾 By Sh	nipper		🗆 Ву S				backages and require	made			
condition for regulations o	transportation a f the DOT.	according to the	applicable		🗆 By Dr	river		By D	Priver/pallets said to contain available and/or carrier has the DOT emergency guidebook or equivalent documentation in the ve					OOT emergency response	Property	
TDOV	ZETCING	04/10	121					🗆 Ву D	river/Pieces described above is received i FREDDY ,GILBREA					n good order, except as noted.		
IKUI .	ZEISING	04/12	/24									Kay A	ellito)	31/12/24	

Det							NG				Page 1 of	1	
Date: 04/12/20		MASTE	R BI	LL OF LADING									
Name:	SH	IP FROM:		THE REAL	Shipper Order: 561842						TF		
HIGHLI	NE WARREN I	LC											
Address: 2849 R	IVER ROAD										1853807		
City/State/Zip: CC	OUNCIL BLUF	FS, IA	51501	F	ов: 🗆			uild Mani					
SID#:	SI	HIP TO:	TARKS STREET	THE REAL	NO FRANK	CARRIER NAME: CUSTOMER PIC				PICK U	IP FRI CC		
Name: HIGHLIN	NE WARREN L	LC	, l	ocatio	1#:	244004							
Address: 1002 KC	ONICA DR				Seal number(s): 0064402								
City/State/Zip: EI	KTON, MD 2	1921				-	SCAC: CPU						
CID#:			CES BILL		OB:						Load number		
THIR	D PARTY FREI	GHT CHA	GEO DILL		Pro number						Load namos		
Address: 1002 KC	NE WARREN L					Freight Charge Terms: (freight charges a				ges are prep	re prepaid unless marked		
		921				ot	otherwise)						
City/State/Zip: ELK SPECIAL INSTRUCT		<u>JZ</u>				Prepaid Collect _XXXXX				<u>XXXXX</u>	3rd Party		
						X	N	laster bill of La	ading: with att	ached under	l underlying Bills of Lading		
						(ch	neck box	:) NCY RESPO	NSE # 1-8	00-424-9	124-9300 (Chemtrec)		
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CUSTOMER	ORDER	#	WEIGHT	PALL	ET/	Mus Deliv	st	5-Digit Destination	4-Digit PO Type	5-Digit Dept.	Additional Shipper Info		
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Where their rate is dependent declared value of the property	as follows:				E Transi Callasti D Prop						enaid:		
"The agreed or declared value	e of the property is spe	ecifically state	d by the shipper	o be not e	xceeding			C	ustomer che	eck acceptat	ole:		
NOTE Liability Limit							e. See 4	9 U.S. C. 147	06(c)(1)(A) a	nd (B).			
RECEIVED, subject to ind writing between the carrie	dividually determine	ed rates or c	ontracts that h	ave beer	n agreed	l upon in			ke delivery of th	nis shipment wi	ithout payment of f	freight and all	
rules that have been esta to all applicable state and	plished by the corri	or and are	available to the	shipper,	on requ	lest, and	otheria	wful charges.			Shipper Si	gnature	
SHIPPER SIGNATUR	E/DATE		Trailer Loa	ided:	Freig	ht Count	ed:		CARRIER S	GNATURE	PICKUP DATE		
This is to certify that the above described, packaged, marked	e named materials are		By Ship			y Shipper			Carrier acknowl	edges receipt of i	packages and require onse information was	ed placards. made	
condition for transportation ac regulations of the DOT.	cording to the applicat	ole	By Driv	er	By By	y Driver/p	allets sa	aid to contain	available and/or carrier has the DOT emergency response			. Property	
TROY ZEISING	01/10/0			By Driver/Pieces				described above is received in good order, except as noted.			04/12/24		
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