Royal 3inc.

## Bill to:

- express logistics inc
- ,
- ,
- ,

Invoice Date: 04/18/2024 Invoice #: EXPT7252022 Terms: NET 30 Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		Viroe Foods Co, 8220 San Lorenzo Dr, Laredo, TX 78045 - Banner Wholesale, 2639 S. Damen Ave, Chicago, IL 60608			
			1	\$2,885.00	\$2,885.00

TOTAL	
\$2,885.00	

## 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 Load Tender

Carrier Name:	ZIGI FREIGHT INC	Load#:	EXP7252022
	dba ROYAL3 INC		0.4/4.5/000.4.00.04
Phone:	630-485-7370 x 140	Date:	04/15/2024 02:01
Fax:		Page:	Page 1 of 1

## \*\*\*\*Below routing is listed in the order it is to occur\*\*\*\*

pickup 1				Location			Contact	
Date:	04/16/2024		Vilore Foods			Elisa Hernandez		
Time:	10:00 AM -02:00 PM		8220 San Lorenzo Dr		Phone: (956) 721-2805			
			LAREDO, T	X 78045				
	275915					ļ		
Delivery #:						J		
Location Cor	nments: 10a-4p by appt via	email only, PU#406859 re	quired					
Quantity	UOM	De	escription		Di	mensions	Weight	HM (x)
	PALLETS		juice				38732.0	
	S, 38,732 lb							
						· · · · · · · · · · · · · · · · · · ·		
Date:	04/18/2024					Janitza Jimenez		
Time:	08:00 AM -08:00 AM		2639 S. Dar	men Ave		Phone: 312 421-	-2650. Ext 36	60
Dc#	275015		CHICAGO,	IL 60608				
	512AT2					4		
· · ·								
	LAREDO, TX 78045         Po#       275915         Pickup #:							
	· · · · · · · · · · · · · · · · · · ·							1
		De			Di	mensions		HM (x)
	_		juice				38732.0	
					propo Lociation -L	nmonto, fallura to	comply will	rocult :-
		t be returned with signatur	e prior to pic	.к up of any Ex	press logistics sh	ipments; failure to	comply will	result in
2. Any re-bro	okering will void our obligation	on to pay your freight bill.						
3. Carrier ag	rees to 2 free hours of loadin	ng and unloading. All driver	rs are respon	sible to immed	liately notify Expr	ess Logistics of any	y delays or w	ill not be
eligible to re	ceive reimpursement charge nt of possible claims DO NO	es. Express Logistics deten	v Express Lo	aistics IMMEDIA	iours. ATELY.			
5. Express Lo	ogistics, Inc. invoice terms a	re net 30 days from receipt	t of invoice, r	must include th	ie load number ar			below.
6. All shipme	ents require exclusive use of oting and hauling load const	equipment. Combining frei itutes agreement of terms	ignt is prohib and rates	oited unless Exp	oress Logistics ag	rees to a partial us	e of equipmo	ent.
		acces agreement of terms	and futes.					
rieight re		D/						
Description		F/			Rate Qualifie	er Quantity		harge
						Quantity		\$2885.00
			I	200010		Tot	al:	\$2885.00
Equipment	+							+1000.00
			Signature of	Carrier Repres	sentative		Date	

Driver Name

Cell Phone Number

Tractor Trailer #

Please sign and fax back to (877)677-2538

For Standard payment Terms Send Invoice to: invoices@exp-logistics.com

> EXPRESS LOGISTICS, INC. 4651 121<sup>st</sup> St. Urbandale, IA 50323 P: 855-479-1880 F: 877-677-2578

NO.       DESCRIPTION OF ARTICLES, SPECIAL         MARKS AND EXCEPTIONS         1,280         'CASES OF CANNED FOODS'         PALLET %         20.00         EXT.:         DEL. NO.: 80450397	marked, consigned, and destined as indice co of delivery at said destination. If on its neach party at any time interestion all dication in effect on the date hereof, if it on the back thereof, set forth in the co- (MAIL OR STREET ADDRES (MAIL OR STREET ADDRES US Deli * To be filled in only when	ated below, which sai route, otherwise to d or any of said proper this is a rail or a rail- is OF CONSIGNEE is of CONSIGNEE is shipper desires an ry Date R	S IND. PK. II id carrier (the word c. isother carr thy, that every service water shipment, or t which governs the E - FOR PURPOSI 539 S. D. nd governing tariff	(2) in the applicable many e transportation of this IES OF NOTIFICATION AMEN AVE Its provide for deliver WH4
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EANNER WHOLESALE         Destination       CHICAGO       State       IL       Zip       60608       Consigned to         P.O. #       275915       Phone No.       312-421-2         ROYAL 3 / H03238       C         DELIVERING CARRIER       C         PACKAGES       DESCRIPTION OF ARTICLES, SPECIAL         MARKS AND EXCEPTIONS       C         1,280       'CASES OF CANNED FOODS'         PALLET %       20.00         EXT.:       DEL. NO.:         80450397       20604	(MAIL OR STREET ADDRES nty US Add * To be filled in only when 650 Deliver ar or Vehicle Initials (SUBJECT TO CORF 37,632.00	s of consigned ivery	E - FOR PURPOSI 539 S. D. nd governing tariff No CHECK COLUMN B CHECK COLUMN CHECK COLUMN CHECK COLUMN B CHECK COLUMN CHECK COLUMN CHECK COLUMN CHECK COLUMN CHECK COLUMN CHECK COLUMN CHECK CHECK COLUMN CHECK CHECK COLUMN CHECK	AMEN AVE To provide for deliver The provide for deliver MH4 Subject to sector 7 of policable of or large, 8 th the consignor. As consigned the consignor. As consigned the consigned of the consigned the consigned o
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PIECES SEAL:	n an air an tha ann airean a	1	am =	nount prepaid.) Charges Advance
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and of the Consolidated Freight Classification.	all other requirements of Rule 41,	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		Charges Advance
<sup>†</sup> This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled, and a according to the applicable regulations of the Department of Transportation.	e in proper condition for transportation		\$	
"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether † Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.	t is "carrier's or shipper's weight."		0	C.O.D. SHIPN
NOTÉ - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	value of the property		C. (	O. D. Amt
THIS SHIPMENT IS CORRECTLY DESCRIBED.	XGG	$\mathcal{D}$		lection Fee
CORRECT WEIGHT IS LBS.	Per		Shipper Tota	al Charges
VILORE FOODS COMPANY, INC. (956) 726-3633		and an gara	dike	Carl Marine State
Permanent post office address of shipper, P.O. BOX 1560 LAREDO, TX 78042		19 M 19 19	Agent,	, Per

r . 0	/No	me of Carrier)			CA	RHIERS	NO. 500	2111
subject to the classific	cations and tariffs in effect on the date of is							
	COMPANY, INC.	11/1 2-1		487 SAN LOREN	LA1		11 1 4055	0 TV -
The property described below in a	apparent good arder and the	10/		201 B 1 1 1 1 1 1 2 2				
this contract as meaning any pers	apparent good order, except as noted (contents an on or corporation in possession of the property un carrier of all or any of said property over all or an	d condition of contents of packages unknown), n der the contract) agrees to carry to its usual plac	narked, consigned, and de e of delivery at said destir	ation. If on its route,	otherwise to del	iver to another	ro carrier being un carrier on the route	a to said desti
classification or tariff if this is a m	conditions of the Uniform Domestic Straight Bill o	Lading set forth (1) in Uniform Freight Classi	fication in effect on the d	ate hereof, if this is	a rail or a rail-v	vater shipment,	or (2) in the appi	licable motor
	non-carrier snipment. The is familiar with all the terms and condition the same hereby agreed to by the spinoer and ac BANNER WHOLESALE		on the back thereof, set	forth in the classif	ication or tariff	which governs	the transportatio	n of this ship
Consigned to	BANNER WHOLESALE	septed for himsen and his assigns.						
	a des		(MAIL OR STRE	ET ADDRESS OF	CONSIGNEE	- FOR PURP	OSES OF NOTI	FICATION
Destination CH	ICAGO State	IL Zip60608Cou	US	Deliver Addres	y 26	39 S.	DAMEN A	VE
			* To be filled i	n only when shipp	er desires and	d governing ta	ariffs provide for	delivery th
P.O. # 275	915	212 421 2						
P.O. #	Phone No	312-421-20	000	Delivery I	Date	19. 19.		
	ROYAL 3 /							WH4
DELIVERING CAR	RIER	Ca	r or Vehicle Ir	itials	No.	N	0.	
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PIECES	SEAL.			In	sign	non	appount prepaid.)	
† The fibre boxes used for this of the Consolidated Freight Cla	shipment conform to the specifications set fort	th in the box maker's certificate thereon, and	all other requirements o	Rule 41,	17		Charge	es Advanced:
	ve named articles are properly classified, description ulations of the Department of Transportation.	ribed, packaged, marked, and labeled, and a	re in proper condition fo	transportation	/		\$	6199
according to the applicable reg "If the shipment moves betwee	ulations of the Department of Transportation. In two ports by a carrier by water, the law requistamp; not a part of Bill of Lading approved by	ires that the bill of lading shall state whether	it is "carrier's or shipper	s weight."			C.O.D. 9	SHIPME
			value of the property.					
	of the property is hereby specifically stated by the property stated by the property stated by the property stated	the shipper to be not exceeding	NA.	0	~		C. O. D. Amt	
THIS SHIPMENT IS CO	38,732.00		-Ne	39	2		Collection Fee	
CORRECT WEIGHT IS	LBS.		Per			Shipper	Total Charges	
	COMPANY INC (056) 706 9	8633		1.1.1.1.			1	
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		OX 1560 LAREDO, TX 78042	1500					