Royal 3inc.

Bill to: USA TRUCK INC

USA TRUCK INC

,

,

Invoice Date: 04/18/2024 Invoice #: 8400968 Terms: NET 30 Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		915 KINGSBURY RD, MAUMEE, OH 43537 - 1945 Sycaguoge Fayette Hwy, SYLACAUGA, AL 35151			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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

	LOAD CON	IFIRMATION		Order Nbr:	8		
BATISAT	Carrier: R	ROYAL3 INC		Bill of Lading:			
Capacity Solutions	Contact: N	Ailo		Trip Segment:	4336422		
Capacity Solutions	Carrier ID: R	ROYCHI01		Equipment:	53VAN		
	Phone: (6	630) 566-1286		Mode:	CRT	Trir:	
	Fax: (6	630) 485-6980		Temperature:	Min:	/ Max:	F
Broker: Meagan Beshears	E	Broker Phone: (479) 4	71-6619	Total Weight:	43000 LE	S	
STOP 1	JOHNS MAUN	IVILLE		Earliest: 2024	↓-04-17 07:	00	
LLD	915 KINGSBUI	RY RD		Latest: 2024	4-04-17 19:	00	
Live Load	MAUMEE,OH	43537		P/U Nbr: 10262	0372-003		
Notes:							
STOP 2	ATLAS ROOFI	ING FACILITY		Earliest: 2024	I-04-18 07:	00	
LUL	1945 Sylacaug	a Fayettville Hwy		Latest: 2024	4-04-18 14:	00	
Live Unload	SYLACAUGA,	AL 35151					
	Phone: (256) 7	84-0062					
Notes:							
Commodities							
BUILDING SUPPLIES		4	3000 LBS	0.00 PCS			
USA Truck Logistics, LLC payments to carriers. Rel payment terms. If you are contract.	lay enables us to	o pay carriers seaml	lessly, digitally a	and with more t	lexible	**	RELAY
BILL TO:	Linehaul	Rate: 1275.0		nents are now proce line in order to receive	-	h RelayPayme	ents.com
USA Truck Logistics, LLC	Fuel Surch	narge: 0.0	0 1. Go to <u>https://g</u>	go.relay.io/db-sche	nker/		
P.O. Box 1326 Van Buren, AR 72957	S/O or P/U Cha	arges: 0.0	 2. Use your DOT # 3. Add your payme 	to complete your profi	le		
	Hazmat Ch	narge: 0.0	0 4. Control your mo	oney!			
	FourKites tracking	g Fee 25.0	0 STANDAND PA to <u>USApay@usa</u>	Y: 30 Days after receip <u>-truck.com</u>	t of approved	invoice and POI	O attachment sent
	Delivered On	Time 200.0	0 QUICK PAY: 2 busi QuickPay@usa-tru	iness days after invoice <u>ick.com</u> 3% fee.	and POD is ap	proved. Attach	ment sent to

Rate above is contingent upon timely pick up and delivery and successful FourKites tracking. Carrier must notify USA Truck Logistics, LLC ("USATL") when the trailer/container is loaded and unloaded and when delays, lumper service charges, or other issues occur. Lumper receipts must be provided to USATL within 24 hours of service. Do not leave loaded trailers unattended in unsecured areas. Shipment weights are estimates provided by shipper. However, carrier is expected to haul up to 80,000 LBS GVW. Tracking automation is required continuously from origin pickup to final delivery via FourKites ELD integration or FourKites CarrierLink mobile app. Failure to continuously track successfully via FourKites will result in unpaid detention. Late pickup and deliveries may result in downtime, overtime, and other charges to carrier. DOUBLE BROKERING IS PROHIBITED and will result in forfeiture of any right to payment for the double-brokered shipment by carrier. Service provided is subject to the Transportation Provider Agreement between carrier and USATL

0.00

\$1500.00

Notes:

Milo Morriosn

Misc Charges:

TOTAL:

DATE 4-17-2024 Order#

sent to PowerPay@usa-truck.com

8400968

Plus Power Carrier: Net 10 Terms FREE after receipt of approved invoice and POD

Electronic invoices must be submitted one at a time (no bundles)

\$1500.00

Please sign and email back to:

AUTHORIZED SIGNATURE:

Meagan.Beshears@usa-truck.com

1 of 1

						B	ILL	OF	LA	ADI	NG				
		4						_	_		Bill of Lading		Stop:		1 of 1
Date: 04/	17/202			SHIP F	ROM						and Laung	Numbe	er: 79059	8612	
Waten	ille Plant	- WAO	1					000	2						
015 NIN	E OH 4	Y 3537				SID 9002 FOB:					All bills must be s https://network.sv	ubmitted			
MACING	0.5										https://network.sy	ncada.co	via EDI or the m/USBANK	e web at	
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							Loc	ation)# .				oustomer	Ріск Ор	
ATLAS	ATLAS SYLACAUGA PLANT							1. 10'	16880	'n	Trailer Number:		97037		
SYLACAUGA PLANI 1945 SYLACAUGA-FAYETTEVILLE SYLACAUGA AL 35151							FO			, D	Seal Number(s):		1391738		
SYLAUP											SCAC:	CC	PU		
	M	aster B	ill Of L	ading:wi	th attache	d					-				
Freight Ch	ur arge T	erms	ig Bills	of Ladin terms® 2	020 App.)	Freight pr	repaid u	inles	s mark	ked.)	Pro Number:	10	2620372-0	03	
Prepaid		X Co	llect			arty			R	equ	ested Delivery	. T:			
Requested	d Deliv	ery D	ate:	04/	17/2024		C.	ocia	I Inst			Time:			
DELIVER	Y CON	TAC	T BR/	ANDI K	IRK PH	# 1-256	-487-	000	L						
DELIVER IF LATE- SEE DEL	CARR		NUST	DITIO	NAL INS	STRUC	TION	S							
SEE DEL	LY NU		/////												
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OF	RDER									Del	Phone: 1-256-487-0	0062			
SYL0424JN	<i>A </i> 10262	0372	80374	4998	00024	17,070	17,878.334 Y N Del Phone: 1-256-487-0062 LB DELIVERY CONTACT								
	GR	AND	TOT	AL		17,87	8.334 LB								
								RIER							
HANDLIN			PACKA	GE						C	OMMODITY DE	LTL O	NLY		
QTY	TYPE	QT	Y	TYPE	WEIC	SHT		Co	ommodil	ties req	uiring special or additiona to marked and packaged	NMFC #	CLASS		
							(X) stowing must be se			ust be s	with ordinary C See Section 2(e) of NMFC				
		12,1	24.992	SQ	17,87	8.334 LB		Ev	alith®	07714	1.45 LB/SQ 48-1/2	149200 SUB 9	70		
		10.1	24.002		17.97	8.334 LB		70	19.71	.0000	Glass fibers, article				
		12,1	24.992		17,07	0.334 LD					GRAND TO			1	
Where the rate is follows	s dependent o	on value, st	hippers are	required to st	tate specifically i	n writing the ag	greed or de	clared v	value of t	he prope	rty as COD Amou	nt: \$		Prepaid:	
The agreed or di	eclared value	of the prop	perty is spec	ofically stated	by the shipper to	o be not exceed	gnit				Fee Terms Customer	check	acceptable	e:	
	per		*												
This Prop	bility Lin	nitation ed subject	to all clas	sifications and	d tariffs in effect	his shipr	nent m	ay b	e app	licab	e. See 49 U.S.C. 4	sign, date &	notate any shor	tage/overage/damag	je stad
Onvericam another carner ei	n route to said	grees to ca destinatio	arry the pro	perty to its us	sual place of deli	very at the des	tination indi	s indicat cated o	ed below In this Bill	I,or to del	iver to Property describ	ed above is	received in good	l order, except as no	
The carner under this Bill of	of said prope Lading shall t	ny and eac lie subject t	o all the co	n interest in a nditions riot p	ny or all of said rohibited by law,	property mutual carrier accepts	lly agree that this for him	at every iself and	service t	to be perf	berno				
SHIPPER	SIGNAT		ATE								Consignee Signa			RE/PICKUP DAT	E
This is to certify packaged, marke	that above n ed and labele	amod mati	enals are p e in proper	Condition for	fied, described, transportation	/	Loaded	l:	Freig	ght Co	ounted:	Carrier acknow certifies emer	wiedges receipt of pa gency response infor	mation was made available	le and/or equivalent
according to the	- Andre Tel	auguons of	r the US DC	л.		By S	hipper		ПВу	Shipp	er coallets said to	documentation weight require	in the vehicle brive	and that the load accept	ed will not exceed
	M	1	11	1.	U.		INGL		By cont	Drive tain	r/pallets said to	allowable gros shipment with	out payment of treigh	t and all other lawful char	rges This shipme
	(TT)	4	/ ' '	12	7				Ву	Drive	r/Pieces	Property desc	ribed above to rece	ived in people order, exc	ept as noted.
	V V/											X -	ye	UST	12



JM Johns Manville

Ship to Address ATLAS 1945 SYLACAUGA-FAYETTEVILLE SYLACAUGA AL 35151

Shipping Information

Packing List

Shipping Point - Kingsbury

Delivery Note No/Date: 803744998 04/15/2024 Customer's PO No./Date: SYL0424JM 03/12/2024 Order number/Date: 102620372 03/12/2024 Customer Number: 1016880 Shipment No: 790598612 Carrier Name: Customer Pick Up Equipment: 53V Trailer No: 97037 Seal Number: 1391738

HU #	Batch #	Material / Description	Otv	C			
4266472300095	2664723095	90029937	Qty	Gross Wt	Net Wt	Mfg. Date	Length
		Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	745.333 LB	736.621 LB	01/21/2024	12500 F
4266472300106	2664723106	90029937	505 00000 0.0				
		Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	746.667 LB	737.955 LB	01/21/2024	12500 F
4266472300107	2664723107	90029937	505.20800 SQ	740.0071.0			
		Evalith® 7714 1.45 LB/SQ 48-1/2"	JUJ.20000 SQ	746.667 LB	737.955 LB	01/21/2024	12500 FT
4266472300108	2664723108	90029937	505.20800 SQ	746.667 LB	727.055.1.0		
		Evalith® 7714 1.45 LB/SQ 48-1/2"		740.007 EB	737.955 LB	01/21/2024	12500 FT
14266472300109	2664723109	90029937	505.20800 SQ	746.000 LB	737.288 LB	01/21/2024	
		Evalith® 7714 1.45 LB/SQ 48-1/2"			101.200 20	01/21/2024	12500 FT
14266472300112	2664723112	90029937	505.20800 SQ	744.000 LB	735.288 LB	01/21/2024	12500 FT
		Evalith® 7714 1.45 LB/SQ 48-1/2"				0112112024	12500 -1
14266472300113	2664723113	90029937	505.20800 SQ	744.000 LB	735.288 LB	01/21/2024	12500 FT
		Evalith® 7714 1.45 LB/SQ 48-1/2"					1200011
14266472300114	2664723114	90029937	505.20800 SQ	744.000 LB	735.288 LB	01/21/2024	12500 FT
		Evalith® 7714 1.45 LB/SQ 48-1/2"					
14266472300116	2664723116	90029937	505.20800 SQ	745.667 LB	736.955 LB	01/21/2024	12500 FT
		Evalith® 7714 1.45 LB/SQ 48-1/2"					
14266472300117	2664723117	90029937	505.20800 SQ	745.667 LB	736.955 LB	01/21/2024	12500 FT
		Evalith® 7714 1.45 LB/SQ 48-1/2"					
14266472300120	2664723120	90029937	505.20800 SQ	744.000 LB	735.288 LB	01/21/2024	12500 FT
		Evalith® 7714 1.45 LB/SQ 48-1/2"					
14266472300128	2664723128	90029937	505.20800 SQ	743.667 LB	734.955 LB	01/21/2024	12500 FT
		Evalith® 7714 1.45 LB/SQ 48-1/2"					
14266472300129	2664723129	90029937	505.20800 SQ	743.667 LB	734.955 LB	01/21/2024	12500 FT
		Evalith® 7714 1.45 LB/SQ 48-1/2"					
14266472300130	2664723130	90029937	505.20800 SQ	743.333 LB	734.621 LB	01/21/2024	12500 FT
							Page 1 of 2

HU #	Batch #	Material / Description	Otu	Cross M/4	Nic4 10/4	Mfg Data	
		Evalith® 7714 1.45 LB/SQ 48-1/2"	Qty	Gross Wt	Net Wt	Mfg. Date	Length
14266472300131	2664723131	90029937 Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	743.333 LB	734.621 LB	01/21/2024	12500 FT
14266472300132	2664723132	90029937	505.20800 SQ	743.333 LB	734.621 LB	01/21/2024	12500 FT
14268882700042	2688827042	Evalith® 7714 1.45 LB/SQ 48-1/2" 90029937 Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	744.667 LB	735.955 LB	03/30/2024	12500 FT
14268882700043	2688827043	90029937 Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	744.000 LB	735.288 LB	03/30/2024	12500 FT
14268882700048	2688827048	90029937 Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	744.667 LB	735.955 LB	03/30/2024	12500 FT
14268882700049	2688827049	90029937 Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	746.333 LB	737.621 LB	03/30/2024	12500 FT
14268882700050	2688827050	90029937 Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	746.333 LB	737.621 LB	03/30/2024	12500 FT
14268882700051	2688827051	90029937 Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	746.333 LB	737.621 LB	03/30/2024	12500 FT
14268882700052	2688827052	90029937 Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	745.000 LB	736.288 LB	03/30/2024	12500 FT
14268882700053	2688827053	90029937 Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	745.000 LB	736.288 LB	03/30/2024	12500 F
Sub-Total 7	7714 1.45#/SQ 48-1/2	2	12,124.99200 SQ	LB	17,669.246 LB		

Grand Total

17,878.334 LB 17,669.246 LB

							В		U	-AL	DING						
D	ate:04	/17/20	24											Stop:	1 Pa	ge: 1 (of 1
D	ate. 04	V 11/2-			SHIP FRO	М					Bill of	Lading N	umber:	79059			
-	015 KI	ville Plan NGSBUF	(Y			SID 9002											
	MAUMEE OH 43537				SID 9002 FOB:						All bills m	ust be subm	nitted via E	Diorthe			
					SHIP TO						Power	twork.synca	# 790	SBANK)598613	2		
					<u>Unit</u>			1.000	ation#:		CARRIE	R NAME	; Cu	stomer	Pick Up		
	ATLAS							LUCA			Trailer Nu	unals or ti	07/	227			
		UGA PL	ANT	VETTEVI	ILE				10168	880				037			
	1945 SY SYLACA	LACAUG	351	AYETTEVI 51				FOB			Seal Num	ber(s):		91738			
	STERON										SCAC:		CCPU				
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HANDLI	NG	P	PACKAGE												NMFC #	C	LASS
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QTY	TYPE	QTY		TYPE		TL: CIT		stow	ing mus	be so ma	g special or additional care of additional rked and packaged as to ensure safe transportation with ordinary care. e Section 2(e) of NMFC Item 360						
											FID/CO 18-1/2"				149200 SL 9	JB 70	
		12,124	992	SQ	17,878.3	334 LB		Eva	9.71.0	nnn Gla	iss fibers, a	ILICIES OF VO	9	+			
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Where the rate is	s dependent on	value, shippe	rs are re	equired to state s	specifically in wri	ing the agre	eed or declar	ed value	or the pro		Fee Ter	ms: Coll	ect:	⊔ r table:			
The agreed or de	eclared value o	of the property	s specif	ically stated by the	he shipper to be r	ot exceedin	9				Custom	er check	accept			_	
	per										4011SC	. 40000001 ust sign, date s ribed above is	14706(c)	(1)(A) ar	nd (B).		
NOTE Lia	bility Lim	itation fo	rlos	s or dama	ige in this	shipme	ent may	be ap	plical	property	Consignee m	. 40000001 ust sign, date a cribed above is	& notate any	y shortage	/overage/dam er. except as	noted.	
Dovericar	Capition good o	condition, excep	t as note	ications and tari	ffs in effect on the is marked, consignate lace of delivery a	e date of is ned, and de:	sue of this E stined as Indi-	cated bel	ow. Bill or to d	eliver to	Property desc	ribed above is	received in	/	1		
The carne	or of head reaces	deputation.			-11 - 4 - 14				to be per	formed	Xou.	Unal	4 .	4/18	24		
Physee are per c	of Lading shall b	e subject to all	the cond	itions not prohibit	all of said propert ted by law, carrier	accepts this	for himself a	ind his as	signs.		Ang Sig	nature / Delive	ery Date	11	,	TE	
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