Royal 3inc.

Bill to:

,

Queen Transport LLC

,

Invoice Date: 04/19/2024 Invoice #: 1590 Terms: NET 30 Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		50 Bridge Street North Tonawanda, NY, 14120 - 491 CS 2880 Tuttle, OK, 73089			
			1	\$2,100.00	\$2,100.00

\$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

Rate & Load Confirmation

Queen Transport

432 St. John St. Ste 118 Michigan City, IN, USA 46360 Phone: 219-336-3454 Fax:

Dispatcher:	Marie A	LOAD #	1590		
Phone #:	219-336-3454	Ship Date:	2024-04-17		
Fax #:		Today's Date:	2024-04-17		
Email:	queentransport@outlook.com				
W/O:					

Carrier	Phone #	F	ax #	Equipment	Agree	d Amount	Load Status
ROYAL3 INC	630-485-7370			53' Van	\$2,100.00	USD	Open
Shipper 1		Date:	2024-04-	17 Purchas	e Order #:	PICKUP NUI 324102332	MBER
J. RETTENMAIER US Tonawanda NTO Plant - Regular M 50 Bridge Street		Time: Type: Quantity:	pallets	Major Int Shipping Appointi		8A-6P FCFS No	
North Tonawanda, NY	, 14120	Weight:	lbs	Descript	ion:	Cellulose fibe	er
		Notes:		FS on pickup Sh o odor, no holes		pect trailer (m	ust be free of
Consignee 1		Date:	2024-04-		e Order #:		
BRAUMS BAKERY AF CREAM 491 CS 2880	A BRAUMS ICE	Time: Type: Quantity:	pallets	-	ersection: g Hours: ment:	No	
Tuttle, OK, 73089 Phone: 405-381-4427		Weight: Notes:	lbs 8-3	Descript		Cellulose fibe	ər

Carrier Pay: Line Haul: \$2100.00, TOTAL: \$2100.00 USD

Accepted By:	Date: 4/17/2024	Signature:	Joeu Cimbalievic
Driver Name:	Cell #:	Truck #:	Trailer #:

Page 1/1	-	ILL OF LADING: 1	81769 / 324503398	and the second	D	ate: April 16, 2	2024
J.RETTENMAIER USA NTO Plant - Regular Ma 50 Bridge Street North Tonawanda, NY 1 USA	terials	RS	Order Ref No. 32410 Pick-Up Date: 4-17 Trailer No. 493 Seal No. 400 505 Carrier: QUEE Carrier (2):	.24	स		
	SHIP TO						
	AVERY						
	SAREKT						
BRAUMS ICE CREAM 491 CS 2880 TUTTLE, OK 73089 USA	SANERT		Freight Charge Terms: (fre	ight charges a Collect:		less marked oth 3rd Party:	erwise) X
491 CS 2880 TUTTLE, OK 73089 USA	PARTY FREIGHT CHARGES E	ILL TO	Freight Charge Terms: (fre	Collect:			100
491 CS 2880 TUTTLE, OK 73089 USA	PARTY FREIGHT CHARGES E	ILL TO		Collect:	TICKER	3rd Party:	100
491 CS 2880 TUTTLE, OK 73089 USA THIRD J. RETTENMAIER USA 16369 US 131 Highway	PARTY FREIGHT CHARGES E	HLL TO		Collect: PRO S PRO STIC	TICKER	3rd Party:	100
491 CS 2880 TUTTLE, OK 73089 USA THIRD J. RETTENMAIER USA 16369 US 131 Highway Schoolcraft, MI 49087 -	PARTY FREIGHT CHARGES E LP USA TEM CUSTOMER CODE / DESCRIPTION SPECIAL CUSTOMER - ITEM INFORMATION	ILL TO	NO. OF PALLETS	Collect: PRO S PRO STIC	TICKER KER SPA	3rd Party:	X LTL CNLY CLASS

			Total Gross Weight:	20 ,500 LB /	9,299 KG
			Total Net Quantity:	20,000 LB /	9,072 KG
CARRIER INSTRUCTIONS: ALL CAR	RIERS MUST HAVE P	ADLOCK AND/OR SEA	AL ON TRAILER.		
DELIVERY INFORMATION: REC HE	RS. MON-FRI 6AM	-3PM FCFS & SAT	6AM-NOON FCFS	Ser in	
11 WARNING 11 DO NOT SHIP OR S TRUCK MUST BE DRY AND O					
Where the rate is dependent on value, shippers are required to The agreed or declared value of the property is specifically stat	state specifically in writing the ed by the shipper to be not exce	agreed or declared value of th seding		mount: \$ a Terms: Collect: O Customer check accept	
NOTE Liability Lim	itation for loss or damage in thi	s shipment may be applicable.	See 49 U.S.C. § 14706(c)(1)(A) and (E	3).	San Rich
RECEIVED, subject to individually determined rates or contract upon in writing between the carrier and shipper, if applicable, of classifications and rules that have been established by the carr	herwise to the rates,		ditions, if this shipment is to be delivered consignor, the consignor shall sign the fo ke delivery of this shipment without payn St	lowing statement	
SHIPPER SIGNATURE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable transference of the U.S. DOT	t Counted: Shipper Driver/pallets	CARRIER SIGNATURE / PICK-UP DATE Carrier acknowledges receipt of packages and required placards. Carrier emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the Property described above is received in good order, except as noted.			
regulations of the U.S. DOT.		Initials	DL#	Manl	
Conversion Funte: 1 KG = 2.2045 LB; 1 LB = 0.4536 KG				Mourt	

SHIP FROM	181769 / 324503398 Date: April 16, 2024
RETTENMAIER USA LP TO Plant - Regular Materials D Bridge Street orth Tonawanda, NY 14120 SA	Order Ref No. 324102332 Pick-Up Date: 4 - 17 - 24 Trailer No. 14930 Seal No. 4005081 Carrier: QUEEN TRANSPORT Carrier (2): 2
SHIP TO BRAUMS ICE CREAM BAKERY 91 CS 2880 TUTTLE, OK 73089 JSA THIRD PARTY FREIGHT CHARGES BILL TO	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Collect 3rd Party: PRO STICKER:
RETTENMAIER USA LP 3369 US 131 Highway choolcraft, MI 49087 - USA	PRO STICKER SPACE
AUR ORDER NO. / DEL. DATE AUSTOMER P.O. NO.	NO. OF PALLETS PALLET TARE WEIGHT NO. OF BAGS BAG WEIGHT IN UOM GROSS WEIGHT IN UOM IN LB NMFC#
AK031524QW 1989 of Information: No. C24098A-11 Qty.: 20,000.00 LB	50 50 UOMELB 41910sut DEGEUVE DAPR 1 9 2024 By
	Total Gross Weight: 20 ,500 LB / 9,299 KG Total Net Quantity: 20,000 LB / 9,072 KG
II WARNING II DO NOT SHIP OR STORE THIS PRODUCT WITH	CK AND/OR SEAL ON TRAILER. FCFS & SAT 6AM-NOON FCFS POISONS, HAZARDOUS ITEMS, OR ODOR-EMITTING ARTICLES. NTENDED FOR USE IN PHARMACEUTICALS AND/OR FOOD.
DELIVERY INFORMATION: REC HRS. MON-FRI 6AM-3PM II WARNING II DO NOT SHIP OR STORE THIS PRODUCT WITH TRUCK MUST BE DRY AND CLEAN. THIS PRODUCT IS IN Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per	FCFS & SAT 6AM-NOON FCFS POISONS, HAZARDOUS ITEMS, OR ODOR-EMITTING ARTICLES. NTENDED FOR USE IN PHARMACEUTICALS AND/OR FOOD. or declared value of the property as follows: COD Amount: \$
DELIVERY INFORMATION: REC HRS. MON-FRI 6AM-3PM II WARNING II DO NOT SHIP OR STORE THIS PRODUCT WITH TRUCK MUST BE DRY AND CLEAN. THIS PRODUCT IS IN Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per NOTE Liability Limitation for loss or damage in this shipmer RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates.	FCFS & SAT 6AM-NOON FCFS POISONS, HAZARDOUS ITEMS, OR ODOR-EMITTING ARTICLES. NTENDED FOR USE IN PHARMACEUTICALS AND/OR FOOD. or declared value of the property as follows: COD Amount: \$ Fee Terms: Collect: 0 Prepaid: 0 Customer check acceptable: 0 Int may be applicable. See 49 U.S.C. \$ 14706(c)(1)(A) and (B). bject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement e carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
DELIVERY INFORMATION: REC HRS. MON-FRI 6AM-3PM II WARNING II DO NOT SHIP OR STORE THIS PRODUCT WITH TRUCK MUST BE DRY AND CLEAN. THIS PRODUCT IS IN Where the rate is dependent on value, shippers are required to state specifically in writing the agreed of The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per	FCFS & SAT 6AM-NOON FCFS POISONS, HAZARDOUS ITEMS, OR ODOR-EMITTING ARTICLES. NTENDED FOR USE IN PHARMACEUTICALS AND/OR FOOD. or declared value of the property as follows: COD Amount: \$ Fee Terms: Collect: 0 Prepaid: 0 Customer check acceptable: 0 ont may be applicable. See 49 U.S.C. \$ 14706(c)(1)(A) and (8). bject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: e carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signisture dd: allets Marce AND

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