Royal 3inc.

Bill to: NOVATION TRANSPORTATION PO BOX 1614, Manitowoc, WI, 54220 Invoice Date: 04/19/2024 Invoice #: 51928 Terms: NET 30 Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		21 RAINBOW RED, CONWAY, AR 72032 - 125 Hardman Avenue SO, South St. Paul, MN 55075			
			1	\$1,600.00	\$1,600.00

TOTAL		
\$1,600.00		

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

	RANSPORTATI	ON		Rate	Confirmation
PO BOX 1614				Load Number	51928
MANITOWOC		/		Enter Date	04/16/2024
novation1@sbc				Load Date	04/16/2024
Phone : 920/686-10	43	Fax # 920/686-1044		Dom/Exp/Import	Domestic
Waybill #		Tracking #1		Group/Territory	
Called In By	5;	Tracking #2		Load Type	Truckload
Salesperson		Tracking #3		Service Type	Truckload
Tractor #	1	Tracking #4		Declared Value	\$ 0.00
Broker ID				Load Billing	Collect
Broker Ref.# Special Instructions		QUOTE Rate \$		COD Amount\$	\$ 0.00
ROYAL 3 INC PHONE: 630-485 RATE: \$1600.00	AL 5-7370 X 107)	E AL@ROYAL3INC.COM			Page # 1
SHIPPER		CONSIGNEE (Ship-To)		BILL TO	
Id# SINCON, Ref.#		ID# WATSOU		ID# NOVMAN	
SINCO INC 21 RANCHETTE RD 501-327-5371 CONWAY, AR 72032		Waterous Company 125 HARDMAN AVENUE SO. 651-450-5000 SOUTH ST. PAUL, MN 55075	r Em	Novation Transpor PO Box 1614 920- NOVATION1@SE MANITOWOC, W	686-1043 SCGLOBAL NET
PICKUP AGENT		DELIVERY AGENT	01.3	CARRIER/AIRL	
ype Company /CSZ ick Sinco Inc AR, Conway 720 off Waterous Company MN, South St. 1		MON-THURS		Weight Units 42000 TL Ref# WATEROUS 0 0 Ref# SINCO	Appt.Date/Time 04/18/24, 12:00 04/19/24, 13:00
U# NOVAT	ASS INOT			NEL# SINCO	
2 # NOUR	FION / STNC	())			
		der	-		
		** COMMENTS **			2
-					
THIS IS A CONFIR	MATION THAT THE	** COMMENTS **			
		AGENT NAMED ABOVE HAS AGRE	LED TO (CARRY THIS LOAD	D.
NOTE: * ALL DRIV * DRIVERS * ALL OSED * DRIVERS * ALL B/L * LUMPER R * \$100.00	ERS MUST CALL 9 MUST CALL IN BY MUST BE RECORD ARE RESPONSIBLE MUST BE SIGNED ECEIPTS MUST BE FINE FOR MISSED	AGENT NAMED ABOVE HAS AGRE 20-686-1043 FOR DISPATCH! 10AM EACH DAY AND WHEN EME ED & REPORTED @ TIME OF DEI FOR PRODUCT COUNT @ P/U & BY CONSIGNEE! SUBMITTED W/INVOICE FOR PA	PTY ! LIVERY ! DELIVEF YMENT !	XX I	D.
NOTE: * ALL DRIV * DRIVERS * ALL OS&D * DRIVERS * ALL B/L * LUMPER R * \$100.00 THIS PAGE MUST B DRIVER CAN BE DI	ERS MUST CALL 9 MUST CALL IN BY MUST BE RECORD ARE RESPONSIBLE MUST BE SIGNED ECEIPTS MUST BE FINE FOR MISSED E SIGNED AND FAX SPATCHED!	AGENT NAMED ABOVE HAS AGRE 20-686-1043 FOR DISPATCH! 10AM EACH DAY AND WHEN EME ED & REPORTED @ TIME OF DEI FOR PRODUCT COUNT @ P/U & BY CONSIGNEE! SUBMITTED W/INVOICE FOR PA APPT'S WITHOUT PRIOR NOTIF ED TO NOVATION. TRANS. @ 92	PTY! JVERY! DELIVEF YMENT! ICATION 0-686-1 	Y! 044 BEFORE	D.
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Straight Bill of Lading

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ame WATEROUS COMPANY
125 HARDMAN AVENUE SOUTH
125 HARDMANNE
SOUTH ST PAUL, MN 55075-2456-USA
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WATEROUS COMPANY
WATEROOG COMILIAN

Street	125 HARDMAN AVENUE SOUTH	
City, ST, Zip	SOUTH ST PAUL, MN 55075-2456-USA	

BILL #: _

BILL DATE: _

FROM

Shipping Name DAVE CARNEY Company SINCO INC

Origin

City, ST, Zip CONWAY, AR 72032

Phone

SHIPPING OR SPECIAL INSTRUCTIONS

States of the			DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
NO. SHIPPING UNITS	PKG TYPE	НМ	DESCRIPTION OF ARTICLES	3840 lbs	Mar Carl	PO900660TM PL55215
4 Pcs	2 Skid	8	001459-00040	A SALAN AND A S	1	PO903212TM PL55215
9 Pcs	9 Skid	8	3006685-00030	- 8685 lbs	11.2.5000	And the second se
	10 Skid	8	3005783-00030	12900 lbs	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	PO895179TM PL55215
10 Pcs	2 Skid	1	0092660101-00022	2710 lbs	1362	PO902087TM PL55215
12 Pcs			3012209-00040	1650 lbs		PO903082TM PL55215
12 Pcs	1 Skid			11410 lbs	1.21	PO903081TM PL55215
126 Pcs	7 Skid		8012201-00030	CON CONTRACTOR OF STATE		PO902453TM PL55215
140 Pcs	1 Skid	1	8014846-00020	970 lbs		P09024531M PL55215
					24.70.3	
Total Skids	32 Skids		Total Weight	40675 lbs		a Relation of the second

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	TOTAL CHARGES \$
(Signature of Consignor)	Freight Charges are collect
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding S per	unless Box is Marked Prepaid CHECK IF PREPAID

Received subject to individually determined rates, classifications or written contracts that have been agreed on in writing between the carrier and shipper on the date of issue, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper Company Sinco Inc	Carrier	Royal 3 Inc	
Per Jody Williams	Trailer #	Date 4-18-2024	
Shipper Signature		4 10-2024	

MARK 'X' IN HM COLUMN FOR HAZARDOUS MATERIALS

raight Bi			FROM	DAVE CA	RNEY	-	
	Shipping Name DAVE CARNEY Company SINCO INC						
TO ignee Name WATEROUS	COMPANY		Competi	SINCOMO	1.000		
ignee Name WATERCO	Origin	CONWAY, A	R 72032				
Dany	AVENUE SOUTH		City			3427	
ST, Zip SOUTH ST PAU	L, MN 55075-2456	USA	Phone SHIPPING OR	ODECIAL	NSTRUC	TIONS	
			SHIPPING OR	SPECIAL		See Se	
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	COMPANY		-				
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ST, ZIP SOUTH ST P	AUL, MN 55075-24	.00-001		WEIGHT	RATE	Sales Try P	and the second second second second
and the second s	PKG TYPE H	DECCRIPTIO	N OF ARTICLES	3840 lbs	Francis		60TM PL55215
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4 Pcs	9 Skid	8006685-00030		12900 lbs			179TM PL55215
9 Pcs	10 Skid	8005783-00030	Contraction of the second	2710 lbs	- Person		087TM PL55215
10 Pcs	2 Skid	D092660101-000	22	1650 lbs	Carlow Maria		082TM PL55215
12 Pcs	1 Skid	8012209-00040		and the second sec	Constant of the	P0903	081TM PL55215
12 Pcs	7 Skid	8012201-00030		11410 lbs	7000000	PO90	2453TM PL55215
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140 Pcs	1 Skid	20 2 2	A CONTRACTOR OF THE OWNER		1.18		
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T to I Clide	32 Skids		Total Weight	40675 lbs	Carlos and	10-26	
Total Skids	32 01000	And the state of the state			TOTA	Luder	
this shipment is to be delive ecourse on the consignor, th tatement: The carrier shall without payment of freight ar	not make delivery on all other lawful c	of this shipment					1
NOTE: Where the rate is dependent of the specifically in writing the arrow of the shipper to be not exceed as the shipper to b	f the property is hereb	rs are required to ue of the property. y specifically stated			unles	ht Char as Box is CK IF PI	ges are collect Marked Prepaid
Received subject to individual	y determined rates, o	dassifications or written a and rules that have been	contracts that have been a in established by the carrie	igreed on in wi r and are availa	riting betwe able to the s	en the ca	rrier and shipper on the di request.
The property described about	is in apparent good o all or any of said prop	rder, except as noted. If perty, over all or any por	on its route, otherwise to d tion of said route to destin	eliver to anothe action and as to	o each part	ty at any t	ime interested in all or an ification on the date of shi
Shipper Company	Sinco Inc	Call No. 199	Carrier	Ro	yal 3 Inc		
Per Jody Williams			Trailer #		Da	ate	4-18-2024
				a freed			Stern Station
Shipper Signature							

BILL #: