Royal 3inc.

Bill to:

- Vineyard Brokerage
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Invoice Date: 04/23/2024 Invoice #: #3292092 Terms: NET 30 Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		6801 West Side Ave, North Bergen, NJ 07047, USA - 301 Tucapau Rd, Duncan, SC 29334, USA			
			1	\$1,100.00	\$1,100.00

TOTAL \$1,100.00

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

age 1 pr 22, 2024		Rate confir	mation	Shipment 31495-6437
	450	E 96th St, suite 500, Indianap P: (463) 271-2355 • E: info@ W: www.vineyardb	vineyardbrokerage.com	
Route	Apr 22, 2024 O Apt	STG Logistics 6801 West Side Ave North		ZIGI FREIGHT INC DOT 2828543
	Bergen, NJ 07047 Pickup # # 3292092			Reference number: # 3292092 SCAC: ZFIH
	Apr 23, 2024 Apt Surface Prep 301 Tucapau Rd Duncar 29334 Delivery # # 4415222		n, SC	ZIGI FREIGHT INC DOT 2828543
				Reference number: # 3292092 SCAC: ZFIH
Carrier	ZIGI FREIGHT INC MC 944686 • DOT 283) 28543 • P: (630) 485-7370	Jim Dujanovic 6304857370 Dispatcher	
	# 3292092 Reference number	ZFIH SCAC		
Rate	Freight - flat All in 1.0 x \$1,100.00		\$1,100.00	
	Total		\$1,100.00	

Please send all bills/invoices, NOA, Release Letters, Verification emails to AP@VINEYARDBROKERAGE.COM

INCLUDE VINEYARD LOAD NUMBER FOR TIMELY PROCESSING.

-This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Vineyard Brokerage and Carrier or. if a Broker Carrier Agreement has not been signed by Vineyard Brokerage and Carrier, then by the terms and conditions of Vineyard Brokerage Standard Broker Carrier Agreement that may be found at www.vineyardbrokerage.com.

-Acceptance of a shipment by Carrier constitutes acceptance of the terms and conditions of this Rate Confirmation.

-Freight Rate, as identified in the rate section in the Rate Confirmation above, includes both line haul and fuel.

-The Total as identified above is inclusive of all applicable state and federal taxes.

-Vineyard Brokerage does not guarantee actual weight of a shipment. Weight of the product may vary from confirmation.

-Vineyard Brokerage does not pay detention, layover, TONU, lumper, or other expenses unless approved by the shipper & agreed in writing.

-All extras are included in the rate quoted.

-Unloading is not paid unless otherwise agreed in writing.

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Rate confirmation

- Reefers Only : Carrier must verify temperature with shipper.

-If shipper does not scale on site, Driver must determine the location of the nearest available scales. Carrier is responsible for ensuring legal weight, load security & hauling safely within legal weight limits and applicable state and federal laws at all times. **If carrier is unable to do so, should notify Vineyard Brokerage in writing.**

-Carrier must make an immediate protest & notify Vineyard Brokerage, prior to transport of any alleged weight overage, safety or security concerns.

-Should tracking be required, and should Carrier fail to track, a fine of \$200 will be deducted from the final payment to Carrier. Should Carrier incur charges for layover through no fault of their own, and subject to customer approval, Carrier will be entitled to a maximum of \$150/day for dry vans and \$200/day for Reefers. In times and out times are required on the POD for these charges to be valid.

-If Carrier incurs charges for detention through no fault of their own, the first two hours shall be at no charge. After the second hour, and subject to customer approval, Carrier shall be entitled to a maximum of \$35/hour. Carrier must notify Vineyard Brokerage at least 1 hour prior to incurring detention charges. In times and out times are required on the POD for these charges to be valid. Should detention reach seven hours or more, Carrier shall only be able to recover layover charges in accordance with the terms herein.

-If Carrier misses a delivery date and/or time without a valid excuse, Carrier will incur all fines and charges which result from the missed delivery date and/or time. A valid excuse includes, but is not limited to, force majeure, breakdown, shipper delay. In order for Carrier to be paid the amount on this Rate Confirmation, as well as any additional charges reasonably incurred in fulfilling the requested delivery, Carrier must provide the POD with in and out times, as well as any scale tickets, washout receipts, and/or proof of delay (breakdown) receipts. Vineyard Brokerage is not obligated to reimburse the cost incurred by Carrier for any breakdowns.

-Carrier must submit all documentation within 30 days from the date of delivery in order to receive payment. Should Carrier fail to provide the necessary documentation, Carrier hereby waives their right to collect all such sums not submitted within the aforementioned timeframe. Invoices received after 90 days will be paid if, and only if, Vineyard Brokerage receives payment from their customer. If there is any conflict between these Terms and Conditions and the language provided in the above Rate Confirmation, the language provided in the above Rate Confirmation shall prevail.

-FOR OTR LOADS ONLY - Please mail original signed POD to Vineyard Brokerage 450 E 96th street, Suite 500, Indianapolis, IN 46240. -Send Driver logs via email to Oliver@vineyardbrokerage.com

*CARRIER OR ITS AGENT CERTIFIES THAT ANY TRANSPORT REFRIGERATION UNIT EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH USE REQUIREMENTS OF CALIFORNIA'S & FEDERAL TRANSPORT REFRIGERATION UNIT REGULATIONS.

Representative signature

Receiver signature

Jim Dujanovic

Dispatch

Title

Date

Title

04/22/2024

Date

	VINEYARD BROKERAG
30 11197175 Dry var	
Pick up on Fri Apr 19 at	O Deliver to
STG Logistics 6801 West Side Ave Door 1	Surface Prep 301 Tucapau Rd Duncan, SC 29334 US
North Bergen, NJ 07047 US Will (201) 870-5739	Paul (864) 721-2470 pcope@surfaceprep.com
Appointment required South gate / door 1-then I door for Check-in Window	Red
H Ref # 3292092	‡ Ref # 4415222
Ready by 09:00 AM, closes at 05:00 PM	Ready by 09:00 AM, closes at 04:00 PM
Bill to: SURFACEPREP - 9000 Byron Comme	ce Dr SW - Byron Center, MI 49315 US - (888) 873-1066
	Weigh
Units Pkg HM Description	45.004 lb
Jnits Pkg HM Description 20 Pallet 85240	45,001 lbs
	45,001 lbs 45,001 lbs

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Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any daimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract digned by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteres on or use of this Bill of Lading or the intendent of this adjimment to any carrier other than the designated by company, may VCID company's obligations to make any payments relating to this shipment and VCID all rate quotes. All shippers, consignees, freight forwarders or freight brokes are jointy and severally liable for the treight charges relating to this shipment.

I hereby declare that the contants of this consignment are fully and accurately described above by the proper shipping name, and are dessified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Stg Job# 359 4938-1

Sed# 957 1383

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44407475	VINEYARD BROKERAG		
50 11197175 Dry van 53'			
Pick up on Fri Apr 19 at	O Deliver to		
STG Logistics 6801 West Side Ave Door 1 North Bergen, NJ 07047 US	Surface Prep 301 Tucapau Rd Duncan, SC 29334 US		
Will (201) 870-5739	Paul (864) 721-2470 pcope@surfaceprep.com		
Appointment required South gate / door 1-then Red door for Check-in Window	11		
Ref # 3292092	1 Ref # 4415222		
Ready by 09:00 AM, closes at 05:00 PM	Ready by 09:00 AM, closes at 04:00 PM		
Bill to: SURFACEPREP - 9000 Byron Commerce Dr SV	N - Byron Center, MI 49315 US - (888) 873-1066		
nits Pkg HM Description	Weight		
20 Pallet 85240	45,001 lbs.		
20 Total units and weight	45,001 lbs.		
G Logistics Surface Prep	Units: Units: Units:		

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I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placeded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

StG Joh# 359 4938-1 Sed# 957 1383

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