Royal 3inc.

## Bill to:

CJ LOGISTICS TRANSPORTATION

- ,
- ,

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Invoice Date: 04/24/2024 Invoice #: 40050790 Terms: NET 30 Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		TRADEPORT WAREHOUSE, 5106 TRADEPORT DRIVE, MEMPHIS, TN 38141 - CDP GLOBAL, 405 COMMERCE PLACE, ASHEBORO, NC 27203			
			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



Notes

Freight Operations 1760 S Wolf Rd Des Plaines, IL 60018

## RATE CONFIRMATION Load # 40050790

CARRIER NAME: ATTENTION:	Royal3 Inc (XBXH) Jason Corkovic		PHONE: FAX:	6304857370 6304856980	
DATE SENT:	04/22/2024 14:59		EMAIL:	jason@royal3inc.com	
Agreed Rates					
Description			Rate	Quantity	Charge
Total Line Haul		\$1,500.00	Flat Rate	TOTAL	\$1,500.00 <b>\$1,500.00</b>
Special Billing Notes					
<ul> <li>Rates include all</li> </ul>	d Number" must be included on your in Add-on and Surcharges ms will be deducted from the agreed r	Cá	ease submit all extra charges arrierteamps1@cjlogisticsame ease submit the invoice to C • For rate verifications, rateverifications@cjlo	erica.com before submittin JLT@app.hubtran.com please email	
Stop 1 pickup					
TRADEPORT WAF	REHOUSE	Anno	ntment Date: 04/23/2024 08:	00 04/22/2024 15:00	
5106 TRADEPORT	DRIVE	Appo	ntment Number: PO Number	TNMEMTRA001	
5106 TRADEPORT MEMPHIS, TN 381	DRIVE	Appoi PCS: Locat comp Jerry		TNMEMTRA001 10 lb popointment Required - incl nd the date to deliver ** j@americansnuff.com	ude the PO#'s,
5106 TRADEPORT MEMPHIS, TN 381 Contact: Joe Munn Stop 2 drop	DRIVE 41	Appoi PCS: Locat comp Jerry	ntment Number: PO Number 1.0 unknown WGT: 35,00 ion Comments: ** Delivery Ap any you're picking up from, a O'Hara 901-248-1850; ohara	TNMEMTRA001 10 lb popointment Required - incl nd the date to deliver ** j@americansnuff.com	ude the PO#'s,
5106 TRADEPORT MEMPHIS, TN 381 Contact: Joe Munn Stop 2 drop CPP GLOBAL	F DRIVE 41 Phone: 901-248-1752 Fax:	Appoi PCS: Locat comp Jerry Joe M	ntment Number: PO Number 1.0 unknown WGT: 35,00 ion Comments: ** Delivery Ap any you're picking up from, a O'Hara 901-248-1850; ohara lunn 901-248-1752; munnj@4	TNMEMTRA001 10 lb popintment Required - incl nd the date to deliver ** j@americansnuff.com americansnuff.com	ude the PO#s,
5106 TRADEPORT MEMPHIS, TN 381 Contact: Joe Munn Stop 2 drop CPP GLOBAL 405 COMMERCE F	F DRIVE 41 Phone: 901-248-1752 Fax:	Appoi PCS: Locat comp Jerry Joe M	ntment Number: PO Number 1.0 unknown WGT: 35,00 ion Comments: ** Delivery Ap any you're picking up from, a O'Hara 901-248-1850; ohara lunn 901-248-1752; munnj@ ntment Date: 04/24/2024 08:	TNMEMTRA001 10 lb popointment Required - incl nd the date to deliver ** j@americansnuff.com americansnuff.com 00 - 04/24/2024 16:00	ude the PO#'s,
5106 TRADEPORT MEMPHIS, TN 381 Contact: Joe Munn Stop 2 drop CPP GLOBAL	DRIVE 41 Phone: 901-248-1752 Fax: PLACE 7203	Appoi PCS: Locat comp Jerry Joe M Appoi Appoi	ntment Number: PO Number 1.0 unknown WGT: 35,00 ion Comments: ** Delivery Ap any you're picking up from, a O'Hara 901-248-1850; ohara lunn 901-248-1752; munnj@4	TNMEMTRA001 10 lb 20 pointment Required - incl nd the date to deliver ** j@americansnuff.com americansnuff.com 00 - 04/24/2024 16:00 TNMEMTRA001	ude the PO#'s,

This document sets forth the agreement between the carrier and the undersigned disclosed agent of the shipper pursuant to the uniform bill of landing and shipping documents by the parties at the time of pickup. This document is evidence for which carrier agrees to provide services and for what the shipper agrees to pay. This load may not be double brokered, doing this will result in non-payment. Additional charges may not be added by carrier unless they appear on a revised confirmation sheet. **Carrier is required to notify broker 30 minutes prior to the start of detention.** Failure to do so may result in non-payment. **CJ must be notified of any accessorial charges within 24hrs.** Carriers must provide written proof of detention time, signed by a responsible party at the place of pickup or delivery. Payment of detention is contingent upon receipt by CJ of the appropriate bills of landing noting time in and time out. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to service. This rate confirmation is binding upon receipt by carrier. Carrier agrees that if broker's name appears on the bill of landing they are not to strike out CJ's name and insert their own company name.

Please sign and email back to carrierteamps1@cjlogisticsamerica.com

Bill Carson	Bill Carson	4/22/2024
(Signature)	(Printed Name)	(Date)

		BILL OF	LADING	BOL NO: 55578736			
						r: DSC - Special	
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	AMERCE PLA			BOL: SN190762			
	DRO, NC 2720	)3		Mode: TL			01
Will Smi	ithers			PO Number: TNMEMTRA001 Shipment Number: 8789012			
		3 <sup>rd</sup> Party Freight	Charges Bill To	a la construcción de la construc			
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		PER SEAL NO TAN	S-LOADING: CARGO	CLAIM MAY DECL	u T	Freight	Terms:
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Section of the sectio	LOUIS CONTRACTOR	Ship	From	State State	Real Providence	Pickup I	Date: 04/23/2024	
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106 TRA	DEPORT DRI 5, TN 38141						Urigin Termina	
	901-248-1752					P: F:	Destination Termin	al
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405 COMMERCE PLACE						BOL: SN190762 Mode: TL		
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Trailers m	ust be clean. dr	y and odorless. Ab	solutely	no glass partic	cles. If trucks arrive wi	th any of	Prepaid:	
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