Royal 3inc.

Bill to: FLS TRANSPORTATION SERVICES 420 N WABASH AVE, Chicago, IL, 60611 Invoice Date: 04/25/2024 Invoice #: 005023661 Terms: NET 30 Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		515 S 4TH STREET, Osage City, Kansas 66523 - 14000 W Grant St, Goodyear, Arizona 85338			
			1	\$2,150.00	\$2,150.00

TOTAL	
\$2,150.00	

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

#### **Carrier Load & Rate Confirmation**



FLS	Transportation	Services	Limited
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Springfield

Kaleb Brashears - Ext:

Pickup# 1: Orbis Osage City

Appointment Date & Time: 2024-04-23 08:00-15:30

kbrashears@flstransport.com

Load# 005023661

Contact:

2024-04-22 05:00 ROYAL3 INC MC944686 Zigi freight inc dba royal3 inc tony@royal3inc.com (630) 485-7370

PO#: LD70242 515 S 4TH STREET, Osage City, Kansas 66523 tact: Pickup#: 83697034

References: Facility Hours: Phone: Instructions: 14000 W Grant St, Goodyear, Arizona 85338 Delivery# 2: Orbis RPM Appointment Date & Time: 2024-04-25 00:00-24:00 Contact: Pickup#: Facility Hours: Phone: **References:** Instructions: Provide guardshack with VRID# and advise this load is for non-inventory tote injection. Shipment Information Mode: Dry Van Truckload **Product: Plastic Containers** Handling Units: Packaging Units: Equipment: 53' Dry Van Trailer Weight: 40000 lbs Handling Unit Count: 0 Packaging Unit Count: 0 **Pay Information** Net Freight Charge Rate Type Rate Amount Total **Fixed Cost** LineHaul USD\$ 2150.00 Totals USD\$ 2,150.00

### **Carrier Load & Rate Confirmation**



Notations         Tender Acceptance         Carrier Contact.2/gif rieight inc dba royal3 inc         Driver Name       Contact Number       Truck Number       Trailier Number         Policies Terms And Agreements: Click here       Truck Number       Trailier Number         Policies Terms And Agreements: Click here         Tender Acceptance Please email to: kbrashears@flstransport.com         Signature:       Print Name:	FLS Transportation Services Limited Springfield Kaleb Brashears - Ext: kbrashears@flstransport.com	Load# 005023661	2024-04-22 ROYAL3 IN MC944686 Zigi freight tony@roya (630) 485-7	NC t inc dba royal3 inc al3inc.com
Carrier Contact:Zigi freight inc dba royal3 inc  Driver Name Contact Number Contact Number Truck Number Trailer Number Trailer Number Policies Terms And Agreements: Click.hare  Tender Acceptance Please email to: kbrashears@flstransport.com Signature: Date: Polate: Print Name: Date: POD Requirements & Quick Pay PLEASE EMAIL OR FAX ALL POD'S TO POD@FLSTransport.com OR SEND TO (866) 954-8818 WITHIN 72 HOURS OF DELIVERY FOR QUICKPAY PLEASE EMAIL OR FAX ALL POD'S TO POD@FLSTransport.com OR SEND TO (866) 954-8818 WITHIN 72 HOURS OF DELIVERY FOR QUICKPAY PLEASE SEND POD AND INVOICE TO QPPOD@FLSTransport.com Invoicing ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS(LADD/NLOAD RECEIPTS, OR IT WILL NOT BE FADL. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROD. 8. INVOICE MECEIPT. "**LS Transportation is solely responsible for payment of freight charges on this shipment** Payment Inquiries & Changes TRIUMPH PAY PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMPHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY. PLEASE INTERCEMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY. PLEASE INTERCEMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY. PLEASE INTERCEMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY. PLEASE INTERCEMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY. PLEASE INTERCEMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY. PLOT INTERCEMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY. PLOT INTERCEMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY. PLOT INTERCEMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY. PLOT INTERCEMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY. PLOT INTERCEMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR	Notations			
Driver Name       Contact Number       Truck Number       Trailer Number         Policies Terms And Agreements: Click here	Tender Acceptance			
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Tender Acceptance Please email to: kbrashears@flstransport.com         Signature:	Driver Name Contact Number	Truck	Number	Trailer Number
Signature:       Print Name:         Date:       Title:         Date:       Title:         POD Requirements & Quick Pay         PLEASE EMAIL OR FAX ALL POD'S TO PDD@FLSTransport.com OR SEND TO (866) 954-8818 WITHIN 72 HOURS OF DELIVERY FOR QUICKPAY PLEASE SEND POD AND INVOICE TO QPPOD@FLSTransport.com         Invoicing         ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT.         REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.         TRIUMPH PAY         Payment Inquiries & Changes         TRIUMPH PAY         PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMPHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY.         Invoices within Canada         INVOICEs in the US         FLS Transportation Services Limited.         FLS Transportation Services Limited.         FLS Transportation Services Limited.         FLS Transportation Services Limited.         POD So 391	Policies Terms And Agreements: Click here			
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400 Avenue Ste-Croix, Suite 3100 PO Box 391	Invoices within Canada		Invoices	in the US
	400 Avenue Ste-Croix, Suite 3100		PO	Box 391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.

		STRAIGHT BILL OF LADING - SHORT FORM				
83697034		Bill Number: 83697034 Bill Date: 04/23/2024 Load Number: LD70242 Charge Type: Prepaid & Add Quoted				
ORE 140	nee: 394531 SIS RPM DO W GRANT ST DDYEAR AZ 85338-3006			PLACE I	PRO LABEI	- HERE
			515	BIS OSAGE CITY 5 S 4TH ST AGE CITY KS 66523		
ITEM	MATERIAL	DESCRIPTION			QUANTITY UOM	NET WT UC
480	Sold To Purchase Ord Freight Class: 175	GS6040-27KQ-YEL UV K6 GOODYEAR AZTOTE.YEL der: 2D-13523674 Order Nur articles NMFC 156600 S4	LOW		3,300 EA	15,213 LB
485	TRTL Customer Part #: DP> Sold To Purchase Ore	LOGISTICS SERVICES (6 GOODYEAR AZ der: 2D-13523674 Order Nur			1 EA	
		NON-INVENTORY - NO DRIVER TO PROVIDE ( NON-INVENTORY TOT VRID# 113JPHFMT	GUARDSH	ACK WITH AMAZON VR		
	Attention:	NON-INVENTORY TOT		N		
	Trailer Number: Seal Number:	W97971 25211747				
	Billing A	Address for Prepaid Fre	eight:	ORBIS CORPORA ORBIS c/o Willian 405 East 78th St Bloomington, MN	ns and Associates	s Inc
specially The agre	in writing the agreed or declared v	erty is hereby specially stated by the	shinner the	shipper shall sign the following s hall make delivery of this shipme	atement	
and cond otherwise to each p classifica Shipper I	dition of contents of packages unkr e to deliver to another carrier on the party at any time interested in all ation on the date of the shipment.	and lawfully filed tariffs in effect on the o hown), marked, consigned, and destined e route to the said destination. It is mutu i or any of said property that every se with all the bill of lading terms and con	as indicated a ally agreed as rvice to be pe	bove which said carrier agrees t to each carrier of all or any of sa normed hereunder shall be sub	o carry to its usual place of deli aid property over all or any porti oject to all the bill of lading te	ivery at said destination, if on its ion of said route to destination an erms and conditions in the gove
to the ap	to certify that the above name d, marked, and labeled and are splicable regulations of the Depar SIGNATURE	ed materials are properly classified in proper condition for transportation rtment of Transportation. DATE	, described, n, according	CARRIER: FLS TRANSPOR CARRIER SIGNATURE	TATION SERVICE	WEIGHT
CONSIG	activity Martin			CARRIER PICKUP DATE		15,213 LB
	v	0	Dana	Printout	PREPAID	30 Page: 1 of

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		STRAIGHT BILL OF LADING - SHORT FORM					
83697034		Bill Number: 83697034     Bill Date: 04/23/2024       Load Number: LD70242     Charge Type: Prepaid & Add Quoted					
ORE 1400	nee: 394531 3IS RPM 30 W GRANT ST DOYEAR AZ 85338-3006			PLACE P	RO LABE	LHER	E
			515 S 4	OSAGE CITY TH ST E CITY KS 66523			
ITEM	MATERIAL	DESCRIPTION			QUANTITY UOM		NET WT UOM
480	5899861 Customer Part #: DP) Sold To Purchase Orr Freight Class: 175	GS6040-27KQ-YEL UV A K6 GOODYEAR AZTOTE.YELL der: 2D-13523674 Order Num	WC		3,300 EA	Y	15,213 LB
485	TRTL Customer Part #: DP) Sold To Purchase Ord	LOGISTICS SERVICES C K6 GOODYEAR AZ der: 2D-13523674 Order Num		4	1 EA	in and a second se	
	BOL Comments:	DO NOT USE FEDEX FR SHIPMENTS.	EIGHT, FEDE	X PARCEL, WARD TH	RUCKING OR SAIA F	FREIGHT FO	R ANY
		NON-INVENTORY - NO E DRIVER TO PROVIDE GI NON-INVENTORY TOTE VRID# 113JPHFMT	JARDSHACK				
	Attention:	NON-INVENTORY TOTE	INJECTION				
	Trailer Number: Seal Number:	W97971 25211747					
	Billing A	Address for Prepaid Fre	OF 40	BIS CORPORAT BIS c/o Williams 5 East 78th St pomington, MN 5	and Associate	s Inc	
specially The agre	in writing the agreed or declared v	value of the property. erty is hereby specially stated by the	shipper, the shippe The carrier shall m	7 of the conditions, if this shi er shall sign the following state ake delivery of this shipment ORBIS <i>is a subs</i> . (Sig	ement: without payment of freight a	and all other lawfu	
and cond otherwise to each classifica Shipper I	ation of contents of packages unkr e to deliver to another carrier on the party at any time interested in all ation on the date of the shipment.	and lawfully filed tariffs in effect on the da nown), marked, consigned, and destined a e route to the said destination. It is mutual I or any of said property that every serv with all the bill of lading terms and condi	s indicated above ly agreed as to ea ice to be perform	which said carrier agrees to c ch carrier of all or any of said ed hereunder shall be subject	arry to its usual place of de property over all or any por t to all the bill of lading to	tion of said route erms and condition	ination, if on its route to destination and as ons in the governing
This is package to the ap	to certify that the above name	ed materials are properly classified, In proper condition for transportation, rtment of Transportation. DATE	according F	RRIER: LS TRANSPORTA RRIER SIGNATURE	ATION SERVICI	ES WEIGHT	
CONSTAN	outney Martin	DATE	CAF		REIGHT TERMS	15,213 SKIDS	
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ORBIS R 14000 W	GRANT ST		7	A State of the second second			a substa	
		Consignee: 394531 ORBIS RPM 14000 W GRANT ST GOODYEAR AZ 85338-3006		PLACE PRO LABEL HERE				
			515	r: 3IS OSAGE CITY S 4TH ST AGE CITY KS 66523				
TEM N	IATERIAL	DESCRIPTION	1		QUANTITY UOM	NE	TWT UOM	
480 5 C S F	899861 Customer Part #: DPX Sold To Purchase Orc Freight Class: 175	GS6040-27KQ-YEL UV / 6 GOODYEAR AZTOTE.YELL ler: 2D-13523674 Order Num rticles NMFC 156600 S4	OW		3,300 EA	1	5,213 LB	
C	RTL Customer Part #: DPX Sold To Purchase Orc	LOGISTICS SERVICES ( 6 GOODYEAR AZ ler: 2D-13523674 Order Num		with least of .	1 EA			
	Attention:	DRIVER TO PROVIDE G NON-INVENTORY TOTE VRID# 113JPHFMT	INJECTIO	N	D# AND ADVISE THIS	LOAD IS FOR		
	Trailer Number: Seal Number:	W97971 25211747						
	Billing A	ddress for Prepaid Fre		ORBIS CORPORA ORBIS c/o William 405 East 78th St Bloomington, MN	is and Associates	s Inc		
specially in writi	ng the agreed or declared val declared value of the propert	y is hereby specially stated by the	shipper, the shi The carrier shi	tion 7 of the conditions, if this s inpper shall sign the following st all make delivery of this shipme d: ORBIS is a sui (S	atement: nt without payment of freight an	nd all other lawful o		
and condition of otherwise to deli to each party at classification on Shipper hereby	contents of packages unknown iver to another carrier on the r t any time interested in all c the date of the shipment	d lawfully filed tanffs in effect on the de wh), marked, consigned, and destined a oute to the said destination. It is mutua if any of said property that every serv th all the bill of lading terms and cond	as indicated ab illy agreed as to vice to be perf	ove which said carrier agrees to b each carrier of all or any of sa ormed hereunder shall be sub	id property over all or any porti ject to all the bill of lading ter	ion of said route to erms and conditions	destination and a s in the governing	
This is to cert packaged, mar	tify that the above named ked, and labeled and are in e regulations of the Departm	materials are properly classified, proper condition for transportation, nent of Transportation. DATE	described, according	CARRIER: FLS TRANSPOR CARRIER SIGNATURE	TATION SERVICE	WEIGHT	~	
HIPPER SIGNA								

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