Royal 3inc.

Bill to: UTXL INC 10735 NW AMBASADOR DR, KANSAS CITY, MO, 64163 Invoice Date: 04/26/2024 Invoice #: 391539 Terms: NET 30 Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		820 Flora Ave, Akron, OH 44314, USA - 3015 LEMONE INDUSTRIAL BOULEVARD, Columbia, MO 65201			
			1	\$1,150.00	\$1,150.00

TOTAL	
\$1,150.00	

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

To Carrier: ZIGI FREIGHT INC dba ROYAL3 INC

Tel: (630)485-7370 201 Fax: () -

ATTN: Kris (After hours)

MC # MC944686

Equip Type: Van 53

Total Weight: 31526

PO #: 52689098LN

Quantity:



Load # 391539

Shipment Confirmation

Please <u>Sign</u> and <u>Fax</u> to 816-891-8315 UTXL Contact: Ben Morris Phone: 816-891-7770 Email: bmorris@utxl.com

Load			
INTERTEX C/O AMWARE	Earliest Time:		
820 FLORA AVE	Latest Time:	04/25/2024 13:00	
Akron, OH 44314	Phone	330-773-6654	
ITX-68990// 1838572-32 p			
Unload			
GATES CORP	Earliest Time:	04/26/2024 07:00	
3015 LEMONE INDUSTRIAL BOULEVARD	Latest Time:	04/26/2024 14:00	
Columbia, MO 65201	Phone		

BOL: 57089660S

Special Instructions:

FAILURE TO ACCEPT AND MAINTAIN MACROPOINT TRACKING THROUGH COMPLETED DELIVERY WILL RESULT IN A \$250 RATE REDUCTION

DRIVER MUST PULP TEMP ALL REEFER LOADS & INDICATE TEMPS ON THE BOL. CARRIER CERTIFIES THAT EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. Subject to an Addendum to Broker Carrier Master Agreement, if any. If original Bill of Lading (BOL) is not clearly signed as "Shipper Load and Count" or "SL&C" by consignor or shipper, the carrier assumes full responsibility for all cargo overages, shortages and/or cargo damages, regardless of the seal condition at time of any delivery." Carrier must maintain complete "seal intact" records at all stops. All OS&D must be called in to UTXL at time of each delivery. Total Rate will be reduced 100% if carrier RE-BROKERS load without written approval. Rate is subject to offset for claims. Rate subject to revision for errors in composition. Shipment is accepted under a contract carrier authority. Carrier's drivers MUST NOT use a hand-held mobile phone to communicate with UTXL while operating any motor vehicle. Carrier shall provide exclusive use of its trailer and will not mix, combine, or commingle any other cargo or commodities with this shipments cargo. Carriers drivers whenever possible and permitted, are responsible for securing commodities within the trailer by suitable means such as load locks, air bags, cargo straps, door padlock or a combination thereof. Damages or losses resulting from failure to secure the commodities will be charged to or claimed against the Carrier unless the original origin Bill of Lading is clearly marked Shipper Load And Count by the origin shipper. All refrigerated moves agree and accept the terms of the attached refrigerated document.

Shipper will not load any truck that is not identifiable as MC# and/or Carrier Name that is listed on the Shipment Confirmation

Rate Detail	l:	Reference UTXL Load Number 391539 on your invoice.
Line Haul	1,150.00	Email your invoice with (legible) signed BOL, delivery receipt(s) and other supporting document to invoice@UTXL.com.
Total:	1,150.00	Or mail to: UTXL, Inc Attn: Payables 9000 Woodend Road, Edwardsville KS, 66111

Carrier has reviewed pick-up and delivery time requirements, and will dispatch driver or drivers that can meet the time requirements while maintaining full compliance with all applicable FMCSA and state regulations.

Carrier is subject to a \$200 late fee without documented breakdown, weather, traffic issues, or shipper delay.

*Total Rate: 1150.00

*Total Rate includes all carrier charges (including fuel surcharge)

E-Signed : 04/25/2024 11:03	AM CDT			
Bíll Carson				
bill@royal3inc.com IP: 50.76.79.115	Sertifi Electronic Signature			
Driver Name(s)	DocID: 20240425105951588 Cellphone Number(s)	Tractor #	Trailer #	VIN
1.				
2.				

Owner Operator

Check One: Company Driver

Fleet Operator

In the event Carrier accepts a shipment without returning a signed Confirmation with respect thereto, Carrier shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to Carrier with respect to such shipment and to have waived any signature requirements of the Broker/Carrier Agreement.

niip rr	TOM:			Uniform	Straight Bill of	Lading				
INTE	RTEX WORL	RESOURCES		Sh	pper's Instruction	15				
020 F	-lora Ave	RESOURCES							27885	
Akror	n, OH 44314								crival Date	
									ASAP	
A								°	4/25/24 12:00 AM	
Ship To	o:	Consignor whose na	me appears below	v				0	der Date	- 3.
GATE	ES CORPORA	TION						Ro	04/24/2024 ute	
3015	LEMONE INC	USTRIAL BLUD		Siller Said						
COLI	UMBIA, MO 6	5201						Fre	ight Charge Collect	
									D Amount	
The pro	operty described below	w, in apparent good order	except as noted (co				34			
printed Distribu	or written, herin conta	ained, including the cond	tions on the back he	on the route to destin	of contents of packages a ation. Every service to be	unknown), mark	ed, consigned, and d	estined as shown	below, which said carrier agrees to ons not phohibited by law, whether carrier acknowledges that Amware	
carrier a	and the designated si	2) as agent for the disclose hipper/consignor.	ied shipper/consigno	r, has no liability for	agreed to by the shipper a payment of freight or any of	nd accepted for other charges an	himself/herself and h	ct to all the conditi is/hers assigns.	below, which said carrier agrees to ons not phohibited by law, whether Carrier acknowledges that Armware d by this bill of lading is betweeen the	
Vehick	le Number	Carrier				Constant and a series	AC	1-375.1	t by this bill of lading is betweeen the	
Seals		CPU Vendor Ship I	Point Number		-		CPU	PO Number 1838572	2-32	
					Pro Number		Load Number	Shipper's Refe	rence Number	
нлм	Quantity	Item Number	Code	D Lot Number	escription			68990	The packaging materials used for this	
	528 EA	KEP 570F	EPDM	Lot Number			Net Weight	Gross Weight	shipment conform to the specifications set forth in the maker's certificate thereon and	
	LA		CODE: 0012041	F LOT: 0212248	01-528		29,106.00	32,736.00	all other requirements and rules set forth for these packages in Uniform Freight Classification and the National Motor	
		Constant of the second second		ND-OF-ORD	ER *****		29,106.00	32,736.00	Freight Commission. This is to certify that the herein named	
									articles are properly classified, described, packaged, marked and labeled, and are in	
									proper condition for transportation according to the Department of Transportation.	
									Where the rate is dependent on value,	
4.									shippers are required to state specifically in writing the agreed or declared value of the property as follows:	0-
									The agreed or declared value for the property is specifically stated by the	
	11 11 11 11								shipper to be not exceeding	M4
			-						Subject to section 7 of Conditions of	
199									applicable bill of lading, if this shipment is to be delivered to the consistence without	
			1.1.1					Contract of the second second	recourse on the consignor, the consignor shall sign the following statement	
132									The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	and the second
			2						the and cases	
									(Signature of Consignor)	
					s required regarding th		telephone Emerg	ency		
	in the second		infromation is av	the Rest of the State of States	a day. Also advise shi	pper.		199		
		171800-0	RUBBER, SYN		AFC 0		29,106.00	32,736.00		
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Agent

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Driver Signature ____

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Uniform Straight Bill of Lading

Shipper's	Instructions
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INTERTEX WORLD RESOURCES	-
INTERTEX WORLD HE OF	
820 Flora Ave	
Akron, OH 44314	

As Agent for the Shipper/Consignor whose name appears below Ship To:

GATES CORPORATION 3015 LEMONE INDUSTRIAL BLVD COLUMBIA, MO 65201

WHSE BA.	
27885	
vrival Date	
ASAP	
Ship Date	
4/25/24 12:00 /	AM
Örder Date	
04/24/2024	
Route	
Freight Charge	-
Collect	
COD Amount	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier appress to carry to destination if on its route or otherwise to definer to another carrier on the routils to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by tiew, which said carrier appress to privated or written, herin contained, including the conditions on the back herior, which are herby agreed to by the shipper and accepted for himseffhoreal and his/heris assigns. Carrier acknowledges that Amwere private or written, herin contained, including the conditions on the back herior, which are herby agreed to by the shipper and accepted for himseffhoreal and his/heris assigns. Carrier acknowledges that Amwere private and written and the destinated the properties of the destinated by the shipper and accepted for himseffhoreal and his/heris assigns. Carrier acknowledges that Amwere private and the destinated theore (for the disclosed shipperconsignor, has no flability for payment of height or any other charges and the transportation contract evidenced by this bill of lading is between the marker and the destinated theore (for the disclosed shipperconsignor.

Vehicle N	Tupe. The peakbranen with	Carrier	A CONTRACT OF			SCAC PO NA CPU 18		-32
CPU Seals Vendor Ship			ont Number Pro Number			oad Number	Shipper's Refer	
-			1	Description		Net Weight	Gross Weight	The packaging materials used for this shipmark conform to the specifications set form in the maker's certificate thereon, and
HM	Quantity	tem Number	Code Lot Nu	imber		29,106.00	32,736.00	all other requirements and rules set forth for these packages in Uniform Preight
	528 EA	KEP 570F	EPDM	1212248 Oly: 528		29,106.00	32,736.00	Classification and the National Motor Preight Commission.
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For the Account of (Shipper) INTERTEX WORLD RESOURCES SUITE 201

CARROLLTON, GA 30117

Send height bill with copy of Bill of Lading to GATES CORPORATION 3015 LEMONE INDUSTRIAL BLVD COLUMBIA, MO 65201

Driver hereby carifies that the above Special Instructions have been read and understood; that for hazardous materials, shipment Emergency Response Guidebook or equivalent is verified in vehicle; required placards have been offered and rquired placards are properly affixed to vehicle; load is prperly secured for shipment
Number of Placards supplied ______ Date _____ Carrier ______ Date ______ Carrier _______

Agent

2.37/8

			-				Page 1 of 1	BOL NO: 52689098L	N	
BILL OF LADING							Carrier: UTXL-UNITED TRAFFIC			
Shipper Intertex c/o Amware Akron 820 FLORA AVE. Akron, OH 44314 shipping, P: 330-734-0050,								Traller Number: Seal Number: Pickup Date: 04/25/2024		
snipping,	, P: 330-7.	34-0050,								
C-1 - C		61222	北京開始	Ce	onsignee	THE SPIRIT	Contraction of the owner			
	Columbia mone Indu	strial Row	laund			19939-1		PRO: 391	1539	
3015 Lemone Industrial Boulevard Columbia, MO 65201 Butch Hopper, P: 573-817-8259, butch.hopper@gates.com								References PO Number: PO 1838572-32 pu # ITX-6899 Load Number: 52689098LN Expedite: NO		
91. 3 St (8)	Sale an	and the state	Bill T	0	CALL STORE	Contraction of	Freight Terms			
GATES C/O A3 PAYMENT							Prepaid: X		-	
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MEMPHIS,TN 38115							3rd Party:			
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