Royal 3inc.

Bill to: KING OF FREIGHT 110 South Main St. , Wichita, KS, 67202 Invoice Date: 04/29/2024 Invoice #: 2431502 Terms: NET 30 Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		1905 Turning Basin Dr, Houston, TX 77029, USA - 1117 Center St, West Fargo, ND 58078, USA			
			1	\$3,400.00	\$3,400.00

TOTAL	
\$3,400.00	Ï

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

ATTENTION!

King of Freight will no longer be processing bills or billing related documents via email! IF ALL OF THE NECESSARY PAPERWORK IS NOT UPLOADED TO KOF's WEBSITE WITHIN 2 BUSINESS DAYS AFTER DELIVERY, RATE MAY BE SUBJECT TO A 25% REDUCTION!

Not receiving the necessary paperwork on-time causes King of Freight to extend larger credit lines and hurts our relationship with the customer, as it delays invoicing.

We have created an upload portal at www.kingsoffreight.com/bol_upload for you to submit BOLs or other related documents.

Unless the Rate Confirmation states otherwise, DO NOT send required documents via e-mail or standard mail, as all bills and/or required paperwork must be submitted through our website or you will not receive payment for this load!

If you have any questions or if you need assistance please contact your broker JORDAN DOTSON:

Business Phone: 316-530-4224 Mobile Phone: (316) 554-4627 Office at 316-440-4723 - Press 1 for Accounting or Press 2 for Dispatch

Thank you for doing business with King of Freight!

KING OF FREIGHT THIRD PARTY BROKERAGE

Carrier Rate Confirmation for ZIGI FREIGHT INC DBA: ROYAL3 INC IMPORTANT! BOL Upload Key:'HQA-DBO'

Type of Truck: Van
MC #: 944686
Delivery Date: 04/24/24
Delivery Time: 08:00:00 CST
Cost information on signature page
Term: 30 days after receiving proof of delivery

Weight: 33,000 LBS.

Shipping From Address Ship 1ST PICK: TMC WAREHOUSE STOP 1: NC 1905 TURNING BASIN DR, #434 WES HOUSTON, TX 77029 WES 713-800-5800 701-373-7777 - MU PU NUM. - WF2404-0690 28 PALLE 7:30AM - 3PM CST FCFS DELIVERY BY A 2ND PICK: LANGSTON BAG 1114 SW ADAMS ST. PEORIA, IL 61602 309-676-1006 PU NUM. - 17612 Yet NUM. - 17612

STOP 1: NORTHERN BAG AND BOX CO

1117 CENTER ST.

WEST FARGO, ND 58078

701-373-7777 - MUST CALL 24 HRS IN ADVANCE TO GIVE ETA

28 PALLETS TOTAL AT 33,000LBS

DELIVERY BY APPOINTMENT, I AM GETTING IT SCHEDULED FOR YOU

Below is who King of Freight is paying for carrier services (PAYEE):

8AM - 3PM FCFS

Compass Funding Solutions PO Box 205154 Dallas, TX 75320-5154

Shipping Instruction Requirements

*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

CARRIERS TRUCK MUST SAY ZIGI FREIGHT INC DBA: ROYAL3 INC ON SIDE OF THE TRUCK OR IT WILL NOT BE LOADED BY THE SHIPPER. NO LEASED VEHICLES.

CARRIER MUST CALL ALL DELIVERY LOCATIONS 24 HOURS IN ADVANCE OR SUBJECT TO 200 DEDUCTION PER LOCATION NOT CALLED.

- COMMODITY: PARTIAL LOAD OF PACKAGING MATERIALS
- WEIGHT: 33,000LBS

DIMENSIONS: FULL LOAD OF PALLATIZED PACKAGING MATERIALS

MUST BE ABLE TO HOLD AND HAUL THE ABOVE WEIGHT AND DIMENSIONS

DRIVER MUST MAKE SURE THE SHIPPER LOADS THEM CORRECTLY AND WITH ALL THE CORRECT MATERIALS AND CORRECT AMOUNT OF CUBES/PALLETS FOR ALL PU NUMBERS LISTED ON THIS RATE CON

IF THE DRIVER IS UNABLE TO PICK UP THE SPECIFIED TALLY THEY ARE TO CALL JORDAN AT 316-530-4224 WHILE THEY ARE STILL AT THE SHIPPER. IF I AM NOT CALLED I WILL DEDUCT FROM THE FREIGHT BILL.

- TRAILER: 53FT DRY VAN / NO REEFERS

IMPORTANT: ALL TRAILERS ARE ASSUMED TO BE STANDARD DIMENSIONS. ALL FLATBED/HOTSHOT SHIPMENTS ARE ASSUMED TO BE 102 IN WIDE TRAILERS. ALL DRY VAN SHIPMENTS ARE ASSUMED TO BE 53 FT LONG TRAILERS. ALL BOX TRUCK SHIPMENTS ARE ASSUMED TO BE 26 FT LONG TRAILERS. UNLESS APPROVED BY BROKER IN WRITING.

EQUIPMENT REQUIRED: N/A

- PU NUMBERS: WF2404-0690 / 17612

- PO NUMBERS: WF2404-0690 / 17612

MUST LOAD ALL PU / PO NUMBERS OR SUBJECT TO DEDUCTION

- PICK UP LOCATIONS: HOUSTON, TX / PEORIA, IL

- PICK UP HOURS: 7AM - 3PM FCFS

- DELIVERY HOURS: 7AM - 3PM BY APPOINTMENT. MUST LET ME KNOW WHEN YOU WANT THE APPOINTMENT SCHEDULED FOR ASAP.

IF THE BOL ADDRESSES DO NOT MATCH THE RATECON, THE DRIVER MUST VERIFY WITH REP IMMEDIATELY AS WELL AS CALL THE RECEIVER AND ARRANGE DELIVERY BEFORE LEAVING THE PICK-UP LOCATION.

1. IF ANY ISSUES/QUESTIONS/CHANGES ARISE, THE DRIVER MUST DIRECTLY CONTACT REP JORDAN OR AARON IMMEDIATELY. THE DRIVER MUST PROVIDE DOCUMENTATION SUCH AS PHOTOS, LOGS, AND ETC TO THE REP. IF I AM NOT CONTACTED YOU WILL BE SUBJECT TO A DEDUCTION. CONTACT USING

EMAIL: DOTSON@KINGOFFREIGHT.COM

CALL OR TEXT:

JORDAN: 316 530-4224 / TEXT: 316554-4627

AARON: 316 413-8909 / TEXT: 316 806-4399

INCLUDE CARRIER NAME, LOAD NUMBER AND PICK / DROP LOCATIONS WHEN USING TEXT OR EMAIL.

2. IF THE LOAD REQUIRES SPECIFIC EQUIPMENT TARPS, DUNNAGE, STRAPS, PIPE STAKES, COIL RACKS, ETC., IT MUST BE USED. IT IS THE DRIVERS RESPONSIBILITY TO ENSURE THAT THE LOAD IS CORRECT, SAFE/SECURED, AND LEGAL FOR TRANSPORT. THE DRIVER MUST LOAD THE AGREED-UPON WEIGHT IF A QUANTITY IS NOT PROVIDED. IF A PICKUP NUMBER IS PROVIDED, IT MUST BE USED AT ALL PICKUP LOCATIONS. DRIVER MUST ARRIVE 15-20 MINUTES EARLY AT MINIMUM TO CHECK-IN, TO MEET THE PICKUP AND DELIVERY APPOINTMENT TIMES LISTED.

3. BOL AND PACKING LIST WILL STATE THE MATERIAL TO BE PICKED AND DROPPED AT EACH LOCATION. FOLLOW THE PROVIDED INSTRUCTIONS ON THE BOL TO ASSURE CORRECT QUANTITIES AND MATERIALS ARE PICKED AND DELIVERED TO THE CORRECT LOCATIONS. DELIVERIES ARE NOT YET SCHEDULED AND WILL BE UPDATED AS WE GO, THE DRIVER MUST COORDINATE ALL ETAS WITH REP DIRECT FOR DELIVERIES PER CUSTOMER REQUEST

4. IF PRODUCT IS LOST, STOLEN, OR DAMAGED, ANY PORTION OF THE VALUE NOT COVERED BY CARRIERS INSURANCE WILL BE THE DIRECT RESPONSIBILITY OF THE CARRIER ITSELF

AVOID LOSING MONEY OR SLOW PAY! READ AND FOLLOW INSTRUCTIONS!!

IMPORTANT: PAYMENT PROCESS WILL NOT BEGIN UNTIL AN ACCEPTABLE BOL HAS BEEN TURNED IN TO DOTSON@KINGOFFREIGHT.COM! BOL CANNOT BE FOLDED, NOTHING IN THE BACKGROUND, NO HANDWRITTEN, NO SHIP TICKETS, NO STAGING REPORTS, NO PAPER CLIPS, NO STAPLES, NO COPIES! BOL HAS TO BE A CLEAN AND LEGIBLE COPY! RECEIVER SIGNATURES REQUIRED, AS WELL!

MUST HAVE RECEIVERS LEGIBLE PRINTED NAME AND SIGNATURE ON ALL PAGES OF BOL OR INVOICE WILL NOT GET PAID UNTIL CARRIER CONTACTS RECEIVER TO GET SIGNATURE AND NAME OF PERSON WHO SIGNED AND IS CONFIRMED

MULTIPLE PAGE BOLS MUST HAVE ALL PAGES TURNED IN IF IT SAYS PAGE 1 OF 3 - ALL 3 PAGES MUST BE SIGNED BY THE RECEIVER IN A SPOT NOT RESERVED FOR CARRIER OR SHIPPER AND EMAILED TO DOTSON@KINGOFFREIGHT.COM WITH IN 3 DAYS OF DELIVERY. FAILURE TO COMPLY WILL CAUSE A DELAY IN GETTING YOU PAID OR RESULT IN A RATE REDUCTION.

SEND BOL DIRECTLY AND IMMEDIATELY AFTER DELIVERY TO DOTSON@KINGOFFREIGHT.COM SO BROKER CAN REVIEW TO MAKE SURE EVERYTHING IS GOOD TO INVOICE THE CUSTOMER WITHOUT ANY DEDUCTIONS OR DELAYS IN PAYMENT.

Carrier Agreement Terms and Conditions

1. Carrier agrees it is a motor carrier engaged in the transportation of goods for compensation. Carrier further agrees it is in good standing with state and federal agencies that govern its conduct, it has authority to operate as a motor carrier, it meets all insurance requirements for the shipment, and it is able to safely haul the commodity listed on the product description.

2. Carrier agrees KOF is not a motor carrier, but has provided brokerage services related to the shipment. These services may include selling or otherwise arranging for transportation of the shipment by the Carrier for compensation. Carrier acknowledges that KOF, at no time, will take possession of the shipment or transport it.

3. Carrier agrees that an authorized Carrier representative has read and agrees to the terms of King of Freight's ('KOF') Motor Carrier/Broker Agreement located on KOF's website home page. The link for the Motor Carrier/Broker Agreement can be found on the front page. Scroll down the page to the tabs in the middle and the link for the 'Carrier/Broker Agreement' is below 'Submit BOL *New*' This Rate Confirmation constitutes an addendum to that Agreement. Unless the Carrier provides KOF with written objections to its terms, prior to accepting shipment, at the earlier of within twenty-four (24) hours of receipt or upon work being initiated, Carrier is deemed to have agreed to the terms in the Carrier/Broker Agreement and in this Rate Confirmation.

4. KOF agrees to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.

5. This rate is contingent upon successful and on-time completion of all load terms presented to Carrier and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Failure to haul the contracted weight may result in a rate deduction. If Carrier cancels a load that has already been tendered, Carrier can be subject to a reduction up to \$250. Failure to adhere to any term or condition may also result in Carrier being reported to online loadboards, such as Internet Truckstop, DATS, etc.

6. Carrier agrees that it will not re-broker, assign, subcontract, or interline shipments without KOF's prior written consent and that if Carrier violates this provision Carrier forfeits its right to be paid for the transportation services in this Rate Confirmation. King of Freight reserves the right to require the Carrier to produce Elogs in cases where re-brokering or subcontracting is suspected in order to be paid for transportation services.

7. Carrier assumes responsibility and is liable for any loss or damage to the shipment or related to or arising out of the transportation of this shipment.

8. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. KOF will not provide any reimbursement of any non, prior-approved accessorial charges. The Carrier is liable for labor charges, facility charges, crane charges and/or any other loss which is the result of Carrier missing a pickup or delivery appointment time. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that the Carrier obtains applicable receipts, and that both the bill of lading and receipts are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to KOF immediately, at time of occurrence, and noted on the bill of lading.

9. KOF's Customer requires that Carrier provide tracking updates for this shipment, through KOF, around the following events: arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; a minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence. Any problems or issues with the shipment must immediately be reported to KOF.

10. If Carrier is able to deliver, but refuses to deliver a shipment by the suggested delivery date and time, Carrier agrees to pay KOF a minimum penalty of \$50 for every hour after the suggested delivery time that the Carrier refuses to deliver the shipment. If the Carrier holds a load in transit hostage and/or demands King of Freight send a new rate confirmation under duress the carrier forfeits its right to be paid for the transportation services in this Rate Confirmation.

11. If there is damage to the cargo or other property, Carrier agrees to promptly assist and comply with all reasonable requests made by KOF and/or its authorized representatives with respect to their investigation of the damage comply with all reasonable claim requests from KOF. In such an instance, Carrier also agrees that KOF may reduce the rate to offset damages. Carrier acknowledges that it is subject to suit for damage or loss to any cargo while the cargo is in Carrier's custody or control. Carrier agrees that any legal proceeding arising out of or in connection with this shipment shall be brought exclusively in the Sedgwick County District Court of Kansas or the United States District Court for the District of Kansas at Wichita, Kansas, and that the laws of the State of Kansas will apply.

12. If any legal action, arbitration, or other proceeding is brought by KOF against Carrier related to or arising out of the transportation of this shipment, the other transportation services provided by Carrier, or to otherwise enforce the provisions of this Agreement, KOF shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action, arbitration, or other proceeding if it shall prevail, in addition to any other relief to which KOF may be entitled. KOF will only be entitled to such attorneys' fees and other costs if the amount of the judgment entered in favor of KOF in such action, arbitration, or other proceeding is in excess of the last tender made by the Carrier prior to the commencement of the action, arbitration, or other proceeding in which the judgment is rendered.

13. Pursuant to the parties Motor Carrier/Broker Agreement, Carrier will provide an amount of active cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.

14. Carrier authorizes Broker to offset the full amount of any claim with all monies owed to the carrier.

15. In the event that any provision in or obligation under this Agreement shall be deemed invalid, illegal, or unenforceable in any jurisdiction, the validity, legality, and enforceability of other provisions in, or obligations under, this Agreement shall not in any way be affected or impaired thereby.

16. King of Freight does not pay detention, layover, or truck order not used (TONU) fees, but will address with customer on a case-by-case basis.

17. By accepting this load, you consent to the disclosure of your name and revenue data from KOF on the KOF Carrier Loadboard.

18. Failure to abide by any of the terms and conditions in this agreement may result in a deduction or penalty added.

IMPORTANT NOTICE

If your name is not on "PAYEE," you will not get paid for this load. If you are a factoring company and do not see your company name as "PAYEE," please contact KOF for a new rate confirmation. If a rate contract requires original copies, you need to mail the original copies to KOF.

Billing Instructions

KOF now has an online billing system in order to invoice us and receive payment

1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).

2. The link for 'Submit BOL' can be found on our homepage (www.kingsoffreight.com) by scrolling down to the tabs in the middle of the page.

3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.

4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.

5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

ZIGI FREIGHT INC DBA: ROYAL3 INC	
Cost: \$3400	
Print Name:	
Signature:	Date:

Thank You for doing business with King of Freight! Please Bill Hard Copy to:

KING OF FREIGHT THIRD PARTY BROKERAGE P.O. BOX 49170 Wichita, KS 67201

oker: JORDAN DOTSON Business Phone: 316-530-4224 Mobile Phone: (316) 554-4627 E-mail: DOTSON@KINGOFFREIGHT.CC For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch

*You must still submit required paperwork through our website (www.kingsoffreight.com), even if hard copy is mailed to address above.

STRAIGHT BILL OF LADING-Original-Not Negotiable RECEIVED, subject to the classifications and tarriffs in effect on the date of issue of this Original Bill of Lading

The property described below in apparent good order, except as noted (conents and conteins of postage unixnown), marked, consigned and destined as indicated below, whick said carrier (the word carrier description of an option of the poperty that the noted (conents and conteins of beginst the context as noted (conents and context) described below, whick said carrier (the word carrier description of the poperty that the context as noted (conents and context) described below, which said carrier (the word carrier description of the poperty that the context as the context as to each carrier of a start description of the poperty one start of the context as the context as to each carrier of a start as to each carrier of the trutter of the trutter of the context as to each carrier of the trutter of the trutter of the context as to each carrier of the trutter of the trutte

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Agent, Per_

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STRAIGHT BILL OF LADING-Original-Not Negotiable RECEIVED, subject to the classifications and tarriffs in effect on the date of issue of this Original Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned and destined as indices said property over all or any portion of said property under the contract) agrees to carry to its usual place of delivery at said sestimation. If on its route otherwise to deliver to said property over all or any portion of said route to destination, and as to each party to its usual place of any of agestination. If on its route otherwise to deliver to said property over all or any portion of said route to destination, and as to each party to its usual place of any of agestination. If on its route otherwise to deliver to sait form (1) in Uniform Freight Classification in effect of data hereori, if this is a rail or use it any sait shared or any of agestinations. If on its route otherwise to deliver to Shipper hereby certifies that the is familiar with all the terms and conditions of the said bill of tilding, including these on the back thereof, set forth in the classification or tarif to of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns below, whick said carrier (the word carrier being understood throughout this contract as meaning any ther carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of noter shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading motor carrier shortent. **Bill of Lading Number Consigned To:** IL-108441 NORTHERN BAG AND BOX 1117 CENTER STREET NORTH WEST FARGO, ND 58078 Date 04/23/2024 Sold To: Carrier Northern Bag And Box Carrier CPU CPU 311 South Fourth St #109 00000 Car#/ P.O. Box 5606 Trailer# Grand Forks, ND 58206 701-746-6764 Route SEAL#51483031 CUST P.O. NO. NO. OF PCS. PER TOTAL P WEIGHT OUR ORDER NO. UNITS DESCRIPTION UNIT PIECES

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Per OL Permanent address of Shipper: //

1114 S.W. Adams Street, Peoria, IL 61602

Agent, Per_

(Signature of Consignor)

Date: APRIL 22, 2024					
Address: 1905 TUP	FROM	BILL	OF LA		Page 1 of _1
City/State/Zip: HOUSTON, TX SID#: PICKUP# WF2404-069	N DR. #434 77029			Bill of Lading Number:_ BAR CODE	
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City/State/Zip: WEST FARGO, ND CID#: PHONE: 701-373-7777	58078			Seal number(s): SCAC:	
THIRD PARTY FREIG	HT CHARGES B	F ILL TO:	OB:	Pro number:	
Address: 311 SOUTH 4TH ST SUIT	E 109			BARCODE	SPACE
City/State/Zip: GRAND FORKS, NO SPECIAL INSTRUCTIONS:	0 58201			Freight Charge Terms: Prepaid Collect	3 rd Party X
CALL DOUG for appt. 701-373-	7777		-	Master Bill of Lad	ing: with attached
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	WEIGHT	CARRI H.M. Cox (X)	COMM(modiles requiring speci to marked and packs	DDITY DESCRIPTION al or additional care or attention in handling or stowing must b aged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC # CLASS RECEIVING
	WEIGHT	CARRI H.M. Cox (X)	COMM(modiles requiring speci to marked and packs	DDITY DESCRIPTION al or additional care or attention in handling or stowing must b aged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC # CLASS
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