Royal 3inc.

Bill to:

JAMES TRANSPORTATION

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Invoice Date: 05/03/2024 Invoice #: 107764 Terms: NET 30 Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		21 GATEWAY COMMERCE DRIVE EAST, EDWARDSVILLE, IL 62025 - 76 PATRIOT WAY, HOPEWELL JUNCTION, NY 12533			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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

DRIVER MUST CALL FOR DISPATCH (636) 317-1456	James Transporta PO Box 667 St. Charles, MO 63 (636) 317-1456	302	CONFIRMATION MUST BE SIGNED & RETURNED BEFORE DRIVER CAN BE DISPATCHED THANKS! Fax:(636) 317-1461
Date: 05/01/2024 Rate Confirmation	DN Weight:	Equip VAN	
Load Number: 107764	0	Comr	nodity:
Carrier: ROYAL3 INC/COMPASS 6850 W 63RD STREET CHICAGO, IL 60638	Fax:	485-7370/107 nnie/Asta/Sam	MCC: MC-944686 Cargo Ins.: 250000.00 Liab Ins.: 1000000.00
LOAD CONFIRMATION A	ND PAYMENT AGREEMEN	T PLEASE S	IGN AND RETURN ASAP
Shipper UNITED INDUSTRIES / G 21 GATEWAY COMMER EDWARDSVILLE , IL 620 Note: 3:30pm pickup appt, ships 2	CE DRIVE EAST 25	in for pickup befo	^{Sched:} 05/02/2024 03:30 PM PU# H19328824 ore the appt time
Receiver AMAZON.COM SERVICE 76 PATRIOT WAY HOPEWELL JUNCTION			^{Sched:} 05/03/2024 10:00 PM 84673024967 PO#: 15MIPMMC
Description	Qty	Price	Extended
Flat Rate			2300.00
Total	ADS REQUIRE THAT ALL		\$2300.00

DRIVER MUST TEXT A PICTURE OF THE POD (NOT A SCANNED COPY) TO (636)-206-6209 AS SOON AS LOAD DELIVERS. IF WE DO NOT RECEIVE A PICTURE OF THE POD WITHIN 30 MINUTES OF DELIVERY, CARRIER WILL BE FINED

BE EMAILED WITHIN 24 HOURS TO BILLING@JAMESTRANSPORTATION.COM

Driver Name: ______Tractor # / Trailer #:_____ Cell:_____

***IMPORTANT!!!!: ONCE LOAD IS DELIVERED, DRIVER MUST TEXT A PICUTRE OF THE POD (NOT A SCANNED COPY) AND LUMPER RECEIPT TO (636)-206-6209 AS SOON AS LOAD DELIVERS. IF WE DO NOT RECEIVE A PICTURE OF THE POD WITHIN 30 MINUTES OF DELIVERY, CARRIER WILL BE ISSUED A FINE (PLEASE INCLUDE LOAD #)

DRIVER POD/PAPERWORK TEXT LINE: 636-206-6209

____ Please check if you would like Quick Pay (3% fee). Checks will be sent US Mail within 24hrs of receipt of the BOL/invoice (Please also specify on your invoice if you want Quick Pay).

It is the driver's responsibility to make sure the delivery destination on the Bill of Lading matches the address on this rate confirmation. If the delivery / "ship to" on the BOLs differs in anyway from what is on this Rate Confirmation driver must notify James Transportation right away (before they leave the shipper). Carrier will be responsible for any addional costs/fees if the shipment is taken to an incorrect location as a result of driver not checking the delivery address on the Bill of Lading.

DETENTION POLICY:

Detention is paid as long as the carrier meets the following criteria:

1. Is on time for a set appt. We cannot pay detention if the carrier is late or misses an appt.

Phone: (630) 485-7370/107 Fax: Contact: AI / Annie/Asta/Sam

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN AND RETURN ASAP

2. Gets the In and Out Times on the bills along with a signature from the shipper and/or receiver. If the shipper/receiver refuses to sign the bills, you must call us right away so we can document/report it.

3. Carrier must provide a copy of the BOLs with the times and signatures within 24 hours of the load being delivered. 4. CARRIER PROVIDES A COPY (SCREENSHOT) OF DRIVER'S ELD SHOWING GPS DATA SO WE CAN SUBMIT FOR DETENTION, WE MUST HAVE THIS DOCUMENTATION TO BE ABLE TO SUBMIT FOR DETENTION. If any of these criteria are not met James Transportation will not be able to pay for detention.

LUMPER POLICY Unloading require a legible copy of the receipt to be faxed or emailed to James Transportation within 48 hours of occurence or the charge will not be reimbursed. If you'd rather us pay for the lumper we can do so only via EFS checks (we do not provide any other form of payment). The driver must provide a blank EFS check for payment of the lumper. If the receiver does not accept EFS checks we will have to reimburse the lumper with the freight payment. You must have an updated Rate Confirmation from James Transportation showing the updated lumper charges on the Rate Confirmation in order to be reimburesed for any lumper fees paid by the carrier. If James Transportation does pay the lumper via EFS check, carrier must include a copy of the lumper receipt with their invoice (so we can bill for it). If carrier does not provide the lumper receipt, the amount of the paid lumper will be deducted from the settlement.

****Important: Any missed pick up / delivery appointments without prior communication to James Transportation could result in a fine/deduction. It is very important to notify us ahead of time if there is an issue making it on time for an appointment***

DRIVERS ARE RESPONSIBLE FOR VERIFYING LEGAL WEIGHT OF SHIPMENTS AND AXLED PROPERLY. MAIL ORIGINAL BILL OF LADING WITH INVOICE ANY DEVIATION IN STATED RATE INCLUDING LOADING & UNLOADING MUST BE APPROVED IN ADVANCE FINES FOR LATE OR MISSED APPOINTMENTS WILL BE DEDUCTED FROM CARRIERS PAYMENT. JAMES TRANSPORTATION DOES NOT PROVIDE FUEL ADVANCES.

Send all Invoices and Billing Paperwork to : billing@jamestransportation.com

Please Fax a Copy of Your Cargo/Liability Insurance

Rob Ullery

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Authorized Carrier

James Transportation

FOR CHEMICAL EMERGENCIES: SPILLS, LEAKS, FIRE OR INCIDENT, CALL 1.800.424.9300

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FOR CHEMICAL EMERGENCIES: SPILLS, LEAKS, FIRE OR INCIDENT, CALL 1.800.424.9300 SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Date: 5/2/2024

Bill of Lading Number: 001280001941130030

		CUSTO	MER ORDER INFORMA	TION	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	

		10 state			CARRI	ER INFORMATION				
HANDI UNI		PACKAGE		PACKAGE				COMMODITY DESCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	н.м. (X)	Commodities requiring special or additinal care or attention in handling or slowing must be so marked and packaged as to ensure as far taneportation with ordinary care. Bee Section 2(e) of RMFC Item 360	NMFC #	CLASS		
States and	and the	409	CS	16,254.78	2.5.3	INSPTRPL_NOI_NON_P	155050-10	65.0		
	Sales and	590	CS	16,101.23		INSPTRPL_NOI_NON_P	155050-11	60.0		
		5	CS	118.50		InsctRpl, noi < 15	155050-3	250.0		
		165	CS	1,494.78		InsctRpl, noi < 25	155050-4	175.0		
		529	CS	1,815.60		InsctRpl, noi <35	155050-5	125.0		
		67	CS	128.64		INSPTRPL_NOI_NON_P	155050-7	92.5		
		96	CS	1,438.36		INSPTRPL_NOI_NON_P	155050-9	70.0		
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amazon

Proof of Delivery

Appointment ID
Carrier
Amazon Warehouse
Appointment Type
Current Location
Expected Arrival Date
Actual Arrival date

84673024967 James Transportation LLC. SWF2 LIVE DD226 2024/05/03 22:00 EDT 2024/05/03 21:31 EDT

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

> SWF2 Amazon Received

MAY 0 3 2024

76 Patriot Way Hopewell Junction, NY

Amazon Signature

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AL EMERGENCIES: SPILLS, LEAKS, FIRE OR INCIDENT, CALL 1.800.424.9300 SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number: 001280001941130030

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CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO

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		590	CS	16,101.23	1 1	INSPTRPL_NOI_NON_P	155050-11	60.0
161		5	CS	118.50		InsctRpl, noi < 15	155050-3	250.0
1.1		165	CS	1,494.78		InsctRpl, noi < 25	155050-4	175.0
100	15 1 1 1	529	CS	1,815.60	S	InsctRpl, noi <35	155050-5	125.0
		67	CS	128.64		INSPTRPL_NOI_NON_P	155050-7	92.5
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