Royal 3inc.

## Bill to: CROWLEY LOGISTICS INC

,

, , Invoice Date: 05/05/2024 Invoice #: 4740796 Terms: NET 30 Due Date: 06/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		1251 N Cockrell Hill Rd, Dallas, TX 75211, USA - 2105 Carlisle Rd, Aspers, PA 17304, USA			
			1	\$2,600.00	\$2,600.00

## **TOTAL** \$2,600.00

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



## **CROWLEY LOGISTICS, INC.** US Transportation and Distribution

Sent By: Matthew Kasten Matthew.Kasten@crowley.com

		9487 Regency Square Blvd,		Matthew.Kasten@crowley.cor 05/02/2024 12:13 Pl		
		Order Numbe	r 4740796	Division:	CDTS	
LOAD RATE CO	NFIRMATION	Trip Number	7327230	Division.	CDIS	
		4-6769 for dispatch	and reference o	rder number 4740	)796.	
Carrier:	<b>ROYAL3 INC DBA</b>	-	Fruck Pay Total:	\$2,600.00		
Booking:	79594696	I	ine Haul Rate:	\$2,600.00		
/oyage:		I	Fuel Surcharge:	\$0.00		
			Accessorial(s):	\$0.00		
Equipment Type:	VAN	Payment Processi	ng:			
Veight:	42012.36		UBMIT INVOICES F			
Pieces/Pallets:	0		ally processed via ERS based of cessing of documentation requi	on Truck Pay Total (see above), s irements.	tandard/negotiated payment	
Commodity:	FAK	-Once Trip Segment is close		30 day) will start from the date re	quired documentation is	
•		processed. -Detention must be request	ed and approved at the time (	of the occurrence. Detention in _	out times must be noted on	
Aileage:	1362	BOL/POD for payment to be	e used.			
fin Temp:			cuments to adminiogistics@crc 2921 - 37922181401TMN	owley.com with only the Order =	# - Authorization # in the	
Max Temp:		-All documentation must be	received within 24-hours of d	elivery and be legible.		
				POD (Proof of Delivery) and/or B he lumper amount will be deduct	( <u></u>	
		-Payment will be denied for	Accessorial permits _receipts	not received within 30 days of ch		
Auth# >>>	POD NEEDED <<<		ave not received payment with @crowlev.com Subi: Order #	nin our agreed terms: - Authorization # and attach Rat	e Confirmation Sheet and	
All Docume	entation/Signed POD	supporting documentation.	- , ,			
(All p	ages) Required	-Call Payment Status Line @ -Note: Payment will not be		ed pay details not reported withir	60 days of charge occurrence.	
		,	5, 1	., .	, ,	
		1. Live L	oad			
Company: WD DA	ALLAS RDC		References:	PU: 79594696 A	DD: DRY VAN, PU:	
			References.	846962454, DLN		
1251 N	N COCKRELL HILL RD		Earliest:	05/03/24 13:30		
	S,TX/ 75211		Latest:	05/03/24 13:30		
		I	Equipment:	UNKNOWN		
		STOP COM	IENTS			
		2. Live Ur	load			
Company: GABLE	R		References:	D1: 4203241006.	PU: 846962454, DLN	
				4203241006		
2105 0	CARLISLE ROAD		Earliest:	05/05/24 07:00		
ASPER	S,PA/ 17304		Latest:	05/05/24 07:00		
		I	Equipment:	UNKNOWN		
		STOP COM				
Instructions for M	lobile App:					
	ne number to your Crowley Dispatcher. ge, your driver must select the 1st link to download	I the app and enable tracking (one-time occu	rrence).			
	I, close the app and return to SMS message. tion and start tracking, driver will click the 2nd link	located on the SMS message received and h	it START for the selected move prio	r to arriving at first stop of the day. If a	Iready onsite driver will need to	
		-	-			
	, once the trailer has been dropped and times are			ns > Complete Shipment); then hit STA	RT for the next shipment (hook) prior	
<ul><li>(5) When load has been deliver</li><li>(6) In the event of a drop _hook</li></ul>		n in shipment screen. Manually enter using fo	llowing format: ABCD,1234567 (4 l	etters and 7 digits with a comma in bet	ween) Note: Trailer information should	
<ul> <li>(5) When load has been deliver</li> <li>(6) In the event of a drop _hook</li> <li>to leaving that location.</li> <li>(7) To add equipment informati</li> </ul>			at type to unload. Documentation su	bmitted through the App will be receive	d and filed by Crowley automatically	
<ul> <li>(5) When load has been deliver</li> <li>(6) In the event of a drop hook o leaving that location.</li> <li>(7) To add equipment information e added as a separate note en 8) Attach Documents through A</li> </ul>	try; do not combine with additional note information App by selecting Documents then chose from galle					
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WD Dallas RDC 1251 N. Cockrell Hill Rd. Dallas TX 75211

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SHIPPER'S BILL OF LADING - NOT NEGOTIABLE SHIPPER'S BILL OF LADING - NOT NEGOTIABLE BECEIVED, subject to the Carrier Rate and/or Confirmation of Service' or the 'Carrier Transportation Service Agreement' between RecEiveD, subject to the Carrier is effect on the date of shippers, the property described below, in good order, except as noted (contents and the Shipper and Carrier is effect on the date of shippers, the property described below, in good order, except as noted the subject to conductor of excepts of processors of processors of the shipper and Carrier. Rate, noted below, individually determined and NOT subject to appellicably agreed to is writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to crittly filed or published by Carrier.

			all in the second	tariffs filed or published by	Shipment Number	Pro No or Truck	290	Page 1 of 1
Print Date 05/03/202	7 Time 4 13:30:15	CST CRC		IOLDINGS INC	79594696	sug S	hipper's/BOL#	Trailer
PD 05/03/2024 13:30:15 CST CROWLEY HOLDINGS INC PO No.: 4203241006			Delivery date & Appt Time 05/06/2024 00:00:00		46962454	244787		
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WD Dalla 1251 N. C Dallas TX	ockrell H 75211		condition of conteres of any tariffs or classification	the Carrier Rate and/or C in effect on the date of sh packages unknown), man horse whether individual writing to the Chinese	onfirmation of Se opment, the prop ked, consigned,	ervice" or the "C ervy described be and destined as th	low, in good order hown below. This I	n Service Agreement" between except as noted (contents and fill of Lading is not subject to ulatory agency, except as mined and NOT subject to
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PO No.: 4203241006			Delivery date & Appt Time 05/06/2024 00:00:00			ipper's/BOL# 6962454	Trailer 244787	
CONSIGNED TO:				Customer No 1213	No PO No 50.No 4203241006		D.No	Seal 0392528
FG Gab 2105 Ci	oler arliste Ro PA 17304		129	SUBMIT FREI Mon#s Inc. c/o 39550 13 Mile Novi, MI 4837	Ryder Transpo Road, Suite 10	etation Manag	BILL OF LAD	ING TO:
CHEMTEC				SCAC: CWG	ť	1.11.11	ARN/Load A	100
SPECIAL D	NSIRUC	TIONS: DO NOT DIVIN	seal. Cross reference ser	d number on BOL.			1 de	Freight Charges are in markad Collect: Prepaid: 3rd Party:
Number Packages	Type Pack	Material Code H	M Description	289.4		1	Weight in LBS	FOR FREICHT COLLECT SHIPMENTS
1,560	CS	10002639	480Z REALEMON PET 2PKX4				42013	If now Shipment is to be, delivered to the consigner, whiteas records on the consigner, the consequer shall ngit the following
26	EA 7500039		PALLET CHEP Do not top load case products				rearrient The carrier say declare to make delivery of Bis stopmen without payments of Bright and other hewful charges. Signature of Consequer If charges are to be prepaid, write	
		A	ME	5/5/20	4			Received S To apply is propagation of the charges in the property described farmer.
		1	Selling .					actourwindgen only the astonutz propand)
m certify that	desinate H	named material are properl	fined in DOT Regulations r classified, described, packaged the applicable regulations of the	L marked and labeled.		ed.	42013	Agent or Cashier Per
Lading, includie nts issued by Ca	ig those set arrier shall	forth below, that no other ter	the second of the above-described ma and conditions whether set for the above-described property to d we-described property by Carrier s riser's Acknowledgement	and a marrie of the state of the	familiar with all o ortier's bill of lade	f the terms and co tg. waybill, manif	car, necessaria na names	Charges Advasced 3
s Signature		Dat	e naw requires that the bill of ladir	ig shall state whether it is a	arrier's or shipper	a weight NOTE -	Where the ram is de-	pendene ein value, shippers are reveler
preed or decla	ong the agre ared valu	e of the property is her s for less or damage by Ship te delivery must be filed will r shall have the right to office	eby specifically stated by fi per must be filed within one (1) your one (1) your after reasonable it t the amount of any claims assert	he shipper to be not e our after the delivery of the me for delivery has elapsed of or unasorred against any	property for in cas In the evens that thright charges d	e of export traffic carrier does not p in the caerier. Car	within one (1) year or otherwise comp ther walves any and o	alter duilivery as the part of expert), by with the provisions of 48 CFR Part Il liencial on property of Shipper.
Inspected []		7	e fiber benes used for this shipto eight Classifications.	ent condorm to the specifica	flona sectorth in th	e bos maker's cer	ulture deere on, and	di other requimmentsof Conselistand
	ELIVER	Y:	Signature:		Dat	e:		