Royal 3inc.

#### Bill to: OSTT BROKERAGE LLC

,

,

Invoice Date: 05/07/2024 Invoice #: 62441 Terms: NET 30 Due Date: 06/07/2024

| Date       | Customer Ref<br># | Origin - Destination   | Quantity | Rate     | Amount   |
|------------|-------------------|--|----------|----------|----------|
| 05/06/2024 |                   | 1401 KENTUCKY ST, MICHIGAN CITY, IN, 46360 - 3910 OAK LAWN DR, LOUISVILLE, KY, 40218 |          |          |          |
|            |                   |  | 1        | \$800.00 | \$800.00 |

| TOTAL    |  |
|----------|--|
| \$800.00 |  |

#### 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 Rate ConfirmationPatrick GohilLOAD #62441Phone: (630) 3RATE: \$800.00Email:CN#:dispatch526@

Patrick Gohil Phone: (630) 349-0796 Email: dispatch526@osttlogistics.com

| ZIGI FREIGHT INC dba<br>ROYAL3 INC  | MC: 944686   DOT: 282854 | 43   | INVOICING INFO  |
|---|--------------------------|--|---|
| Attn: JASON306<br>Phone: (630) 566-0616<br>Email: jason@royal3inc.com   |                          | 46406  | I AVENUE UNIT G, GARY, IN,<br>punts@osttlogistics.com   |
| Mode: Full Truck Load<br>Equipment: DRY VAN 53<br>Product: METAL PRODUCTS<br>Tarp: No<br>Driver: LARRY ((407) 893-0222)<br>Truck:<br>Trailer: |                          | All Invoices<br>the Paperwo<br><b>Advances:</b><br>charged 5%<br>in writing. | should reference Load #62441<br>are paid 30 days after receipt of<br>ork.:<br>All EFS Checks issued will be<br>and only if it is approved priorly<br>unts@osttlogistics.com |

| RATE DETAILS                              | CORPORATE INFO  |
|---|---|
| Full Truck Load                           | \$600.00 OSTT LOGISTICS LLC<br>MC: 825371<br>P: (219) 202-4595  |
| MACROPOINT AND CHECK<br>CALLS             | F:<br>\$100.00 accounts@osttlogistics.com<br>*For any information about the                                     |
| MUST NEED PICKUP BOL &<br>LOADED PICTURES | \$100.00 Load, please contact OSTT<br>\$100.00 LOGISTICS LLC representative at<br>the top of this document. For |
| Total:                                    | <b>\$800.00</b> any information about billing,<br>please contact the<br>CorporateOffice.                        |

| Stops                              |              |               |
|------------------------------------|--------------|---------------|
| Shiper 1                           |              |               |
|                                    | Date:        |               |
| POWERDRIVE LLC<br>1401 KENTUCKY ST | Time:        | 05/06/2024    |
| MICHIGAN CITY, IN, 46360           | Туре:        | 08:00         |
|                                    | Weight:      | TL            |
|                                    | Purchase     | 43000         |
| Notes:                             | Order#:      | Not Mentioned |
|                                    | Appointment: | No            |
| Major Instruction:                 | Quantity:    | Not Mentioned |
| Description:METAL PRODUCTS         | Shipping     | 8 AM TO 3 PM  |
|                                    | Hours:       |               |

| Consignee 1   |              |                    |
|---|--------------|--------------------|
|   | Date:        |                    |
| INDUSTRIAL BELTING & TRANSMISSION<br>3910 OAK LAWN DR | Time:        | 05/07/2024         |
| LOUISVILLE, KY, 40218                                 | Туре:        | 08:00              |
|   | Weight:      | TL                 |
|   | Purchase     | 43000              |
| Notes:  | Order#:      | FCFS               |
| Major Instruction                                     | Appointment: | No                 |
| Major Instruction:                                    | Quantity:    | Not Mentioned      |
| Description:METAL PRODUCTS                            | Shipping     | 7.30 AM TO 3.00 PM |
|   | Hours:       |                    |

### **Special Instructions**

1) This rate confirmation serves as an addendum to the carrier's brokerage agreement with OSTT Logistics.

2) Double brokering is strictly prohibited and will result in the forfeiture of payment.

3) Advanced pay is not offered by OSTT Logistics.

4) The driver must request the Pick-Up number (PU#), which will exclusively be provided to drivers.

5) It is imperative for the driver to scale the truck either prior to or shortly after leaving the shipper. The driver assumes responsibility for any issues related to overweight or short weight.

6) If applicable, blind shipment instructions will be granted by OSTT Logistics. Failure to adhere to these instructions will result in a deduction of pay to the carrier.

7) The driver must conduct a comprehensive count of all freight and report any overages, shortages, or damages to the product before departing from the shipper or consignee.

8) Rates based on weight or count will be computed according to the actual/measured weight or count of the delivered goods.

9) In instances where applicable, the driver is required to furnish pictures verifying the securement of tarps to OSTT Logistics before departing the shipper facility. Failure to comply will result in a deduction of pay to the carrier.

10) The driver is tasked with the responsibility of securing and safeguarding the cargo to ensure its safe and undamaged delivery. No cash advances will be extended to the driver.

11) Late delivery may incur a deduction of \$250.00 per day.

12) Any failure to meet scheduled appointments or deliver on the designated date and time will result in a minimum deduction of \$250.00 from the load pay.

13) A detention deduction of \$250.00 will be imposed if the carrier signs the rate confirmation and subsequently cancels the load.

14) Our Detention policy starts after 3 hours of Pickup/Delivery time & may be compensated up to \$15.00 per hour.

15) OSTT Logistics will not reimburse for detention, layover, gate fees, or truck order not used (TONU) due to driver delays or closures resulting from weather conditions.

16) The carrier will bear full responsibility for any loss or damage to cargo when utilizing a leased or rented truck not covered by the carrier's insurance policy.

17) There will be a \$200 deduction if GPS tracking is not accepted by the carrier.

18) Verbal agreements will not be acknowledged. In cases of detention, check-in and check-out times must be documented on the Bill of Lading/Proof of Delivery.

19) Load, unload, or lumper receipts must be included with the invoice for payment.

20) The driver must promptly submit a clear copy of the signed delivery Bill of Lading/Proof of Delivery to osttbrokeragellc@gmail.com within 24 hours of delivery. Failure to comply will result in a fine of \$10/day. Payment terms will be applied after OSTT Logistics receives the invoice and other requisite paperwork.

21) In the event of a breakdown that remains unrepaired within 24 hours, OSTT Logistics reserves the right to arrange for BobTail/Trailer Interchange of the trailer to deliver the load/cargo. Any charges determined by the proxy driver will be deducted from the load pay.

22) The Carrier acknowledges and agrees that the heavy nature of the paper roll cargo and the utilization of forklifts during the loading process may pose potential risks to the Carrier's trailer. The Broker and Customer expressly disclaim any responsibility for any damage to the Carrier's trailer arising from the loading or unloading of the aforementioned cargo. The Carrier assumes full responsibility, including financial responsibility, for securing and protecting its trailer against any damages that may occur during the loading, transporting and unloading of the specified cargo

| Carrier pay: \$800.00         | Accepted By: Jason corkovic                                  |
|-------------------------------|--|
| <b>Cell #:</b> (407) 893-0222 | Truck #: <u>737</u><br>Driver Name: <u>LARRY</u>             |
| Date: 05-06-2024              | <b>Trailer #:</b> <u>W99430</u><br>Signature: Jason Corkovic |
| Ip Address: 192.168.0.38      | Signed on:05/06/24 10:02:01 CST                              |

Generated: Monday 6th of May 2024 10:12:36 AM



the second

### STRAIGHT BILL OF LADING

PHONE #:(219) 202-4595 LOAD# 62441 BOL# 62441 CN#:

|  |  | 1.2              | Shipper1   |             |                 | a series        |                |
|--|--|------------------|--|-------------|-----------------|-----------------|----------------|
| OWERDRIVE LLC<br>401 KENTUCKY S<br>NICHIGAN CITY, II   | Date: '.05/06/2024<br>Time: '.08:00<br>Purchase Order #:Not Mentioned<br>Notes #:Not Mentioned |                  |  |             |                 |                 |                |
| # of Descrip   | tion of the goods, ma  | rks, exceptions  | Weight in LBS.   | Туре        | NMFC            | НМ              | Class          |
| Not<br>fentioned                                       | METAL PRODUCT  | 5                | 43000  | TL          |                 |                 |                |
| Shipper  | Carrier  |                  | Time   | Date        | e Nu            | mber Of Piece   | es Received    |
|  |  | G                | onsignee 1   |             |                 |                 |                |
| IDUSTRIAL BELTI<br>910 OAK LAWN D<br>DUISVILLE, KY , 4 |  | N .              | Date: 05/07<br>Time: 08:00<br>Purchase O<br>Notes #:No | rder #:FCF  |                 |                 |                |
| # of Descript  | ion of the goods, mark   | s, exceptions    | Weight in LBS.   | Туре        | NMFC            | НМ              | Class          |
| Not<br>Jentioned                                       | METAL PRODUCTS   |                  | 43000  | π           |                 |                 |                |
| Consignee Na   | me   | Date             | S  | gnature     | Nu              | mber Of Piece   | s Received     |
| 1-1-1  |  |                  |  |             |                 |                 |                |
| REch   | uin 0102   | U-13             | Pallet 9   | soo fe      | eet Ea          | ch Pa           | ller           |
| totul  | 10400  | feet             | chair  | R           | e puis          | & Se            | n) Bac         |
|  |  | Ind              | lustrial   | Belti       | ng 87           | sansm           | noizzi         |
| id any additional not                                  | tes or information her   | e This section c | Notes:<br>an be used to provi                          | de context. | instructions, o | r any other rel | evant details. |
|  |  |                  |  |             |                 |                 |                |
|  |  |                  |  |             |                 |                 |                |
|  |  |                  |  |             |                 |                 |                |
|  |  |                  |  |             |                 |                 |                |

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## STRAIGHT BILL OF LADING

Generated: Monday 6th of May 2024 10:12:36 AM

PHONE #:(219) 202-4595 LOAD# 62441 BOL# 62441 CN#:

| Date: 05/06/2024   LAD KENTUCKY ST<br>MICHIGAN CITY, IN", "46360 Date: 05/06/2024   Time: 08:00 Purchase Order #:Not Mentioned<br>Notes #:Not Mentioned   Method METAL PRODUCTS 43000 TL   Shipper Carrier Time Date: 05/07/2024   INDUSTRIAL BELTING & TRANSMISSION<br>3310 OAK LAWN DR<br>LOUISVILLE, KY, 40218 Date: 05/07/2024   Time: Date: 05/07/2024   Time: 08:00 TL   Shipper Carrier Time Date:   Votase Order #:FCF5 Notes #:Not Mentioned   NOUSTRIAL BELTING & TRANSMISSION<br>3310 OAK LAWN DR<br>LOUISVILLE, KY, 40218 Date: 05/07/2024   Time: 08:00 Purchase Order #:FCF5   Notes #:Not Mentioned Metal. PRODUCTS 43000   #of Description of the goods, marks, exceptions Weight In LBS. Type   Mot METAL PRODUCTS 43000 TL   Mot   |   | Shipper1   |                          |              |               |             |
|--|---|--|--------------------------|--------------|---------------|-------------|
| pieces Description of the goods, marks, exceptions Very fille Unit Unit Unit   Not<br>Mentioned METAL PRODUCTS 43000 TL     Shipper Carrier Time Date Number Of Pieces Received     Consignee 1   NDUSTRIAL BELTING & TRANSMISSION<br>3910 OAK LAWN DR Date: 05/07/2024   .ouisville, KY, 40218 Date: 05/07/2024   "Unchase Order #:FCFS   Not Mentioned Merate goods, marks, exceptions   # of<br>pieces Description of the goods, marks, exceptions Weight in LBS.   Type NMFC HM   Consignee Name Date Signature   Not METAL PRODUCTS 43000 TL     Consignee Name Date Signature     Moto: Merate Products 43000     Moto: METAL PRODUCTS 43000     Moto: Merate Products 43000     Moto: Net all products 43000     Moto: Merate Products 43000     Moto: RF cheain Ol 02 U - 13     Moto: Tradiustrial Belthing & Sen J Bau     Industrial Belthing & Toansmission  | 401 KENTUCKY ST                                     | Time: '.08<br>Purchase                           | :00<br><b>Order #:</b> N | ot Mentioned |               |             |
| Mentioned   MERL PRODUCTS   1,000   T     Shipper   Carrier   Time   Date   Number of Pieces Received     Consignee 1   Date: 05/07/2024   Date: 05/07/2024     NDUSTRIAL BELTING & TRANSMISSION<br>910 OAK LAWN DR<br>OUISVILLE, KY , 40218   Date: 05/07/2024     Participation of the goods, marks, exceptions   Weight in LBS.   Type   NMFC   HM   Class     # of<br>pieces   Description of the goods, marks, exceptions   Weight in LBS.   Type   NMFC   HM   Class     Mentoned   METAL PRODUCTS   43000   TL   NMEC   HM   Class     Notes   RF Chain   Ol 02U - 13   Pattle F. Soo   Feet Sach Pattlet   Sach Pattlet     Ket of full   LO (Loo of feet)   Chain   Re paint S Sech Base   Jack     Motes:   Notes:   Notes:   Notes:   Notes:     dd any additional notes or information here. This section can be used to provide context, instructions, or any other relevant details  |   | Weight in LBS.                                   | Туре                     | NMFC         | HM            | Class       |
| Consignee 1     Date: 05/07/2024     Date: 05/07/2024     Time: 08:00     Purchase Order #:FCFS     OUISVILLE, KY, 40218     Date: 05/07/2024     Time: 08:00     Purchase Order #:FCFS     Notes #:Not Mentioned     MetAL PRODUCTS   43000   TL     MetAL PRODUCTS   MetA   Number of Pieces Received     MetA   Signature   Number of Pieces Received     MetA   Signature   Number of Pieces Rece  |   | 43000  | T                        |              | 44            |             |
| NDUSTRIAL BELTING & TRANSMISSION<br>910 OAK LAWN DR<br>OUISVILLE, KY, 40218   Date: 05/07/2024<br>Time: 08:00<br>Purchase Order #:FCFS<br>Notes #:Not Mentioned     # of<br>pieces   Description of the goods, marks, exceptions   Weight in LBS.   Type   NMEC   HM   Class     Mot<br>Mentioned   METAL PRODUCTS   43000   TL   TL   Mentored     Mot<br>Mentioned   METAL PRODUCTS   43000   TL   Mumber Of Pieces Received     Mot<br>Mentioned   Date   Signature   Number Of Pieces Received     Mot<br>Mentioned   Dio 2 U - 13 Pallet   Soo Feet Earch Pallet<br>for full (OCtoo Feet Chain Repairy & Sen) Bau<br>Industrial Belting & Transmission     Motes:   Notes:   Notes:   Notes:     dd any additional notes or information here. This section can be used to provide context, instructions, or any other relevant details  | Shipper Carrier                                     | Time   | Date                     | e Nu         | mber Of Piec  | es Received |
| NDUSTRIAL BELTING & TRANSMISSION<br>1910 OAK LAWN DR<br>OUISVILLE, KY, 40218   Date: 05/07/2024<br>Time: 08:00<br>Purchase Order #:FCFS<br>Notes #:Not Mentioned     # of<br>pieces   Description of the goods, marks, exceptions   Weight in LBS.   Type   NMEC   HM   Class     Mot<br>Mentioned   METAL PRODUCTS   43000   TL   TL   Mentored     Mot<br>Mentioned   METAL PRODUCTS   43000   TL   Mumber Of Pieces Received     Mot<br>Mentioned   Date   Signature   Number Of Pieces Received     Motes:   Enclose Chain   Repairs   Sen ) Back     Inclustrial   Belting & Transmission   Notes:     Med any additional notes or information here. This section can be used to provide context, instructions, or any other relevant details   |   | Consignee 1                                      |                          |              |               |             |
| pieces   Description of the goods, marks, exceptions   Weight in test.   Type   Not   Not     Not   METAL PRODUCTS   43000   TL   Image: Consignee Name   Date   Signature   Number Of Pieces Received     Consignee Name   Date   Signature   Number Of Pieces Received     Lotc:   RF chain   Olo2U - 13 Pallet   800 feet Each Pallet     Hotul Locoo feet   Chain   Re paint S Sen) Bour     Industrial   Belting & Transmission     Notes:   Notes:     dd any additional notes or information here. This section can be used to provide context, instructions, or any other relevant details   | NDUSTRIAL BELTING & TRANSMISSION<br>910 OAK LAWN DR | Date: 05/0<br>Time: 08:0<br>Purchase             | 0<br>Order #:F           |              |               |             |
| Mentioned   Mentioned   Date   Signature   Number Of Pieces Received     Mode:   RF chain   Olo2U - 13   Pallet   Soo feet Each Pallet     Afficiency   Olo2U - 13   Pallet   Soo feet Each Pallet     Afficiency   Olo2U - 13   Pallet   Soo feet Each Pallet     Afficiency   Olo2U - 13   Pallet   Soo feet Each Pallet     Afficiency   Olo2U - 13   Pallet   Soo feet Each Pallet     Afficiency   Olo2U - 13   Pallet   Soo feet Each Pallet     Afficiency   Olo2U - 13   Pallet   Soo feet Each Pallet     Afficiency   Industrial   Belting & Sen Bau   Bau     Industrial   Belting & Transmission   Notes:     Add any additional notes or information here. This section can be used to provide context, instructions, or any other relevant details   |   | Weight in LBS.                                   | Туре                     | NMFC         | НМ            | Class       |
| Lote:<br>RF chain 0102U-13 Pallet 800 Feet Each Pallet<br>total 10400 feet Chain Repuis Sens Bau<br>Industrial Belting & Transmission<br>Notes:<br>Industrial Belting & Transmission<br>Notes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Motes:<br>Mo | METALPRUINUS  | 43000  | T                        |              |               |             |
| total (0400 FEEL Chain Marine Belting & Transmission<br>Industrial Belting & Transmission<br>Notes:<br>dd any additional notes or information here. This section can be used to provide context, instructions, or any other relevant details   | Consignee Name Date                                 |  | ignature                 | Nu           | nber Of Piece | es Received |
| Child Jason Swartz<br>5/7/24   | totul (0400 reek<br>Ind                             | CLAR<br>JUSTICI<br>Notes:<br>an be used to provi | Bel Hi                   | ng & T       | sauzu         | issim       |

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