Royal 3inc.

Bill to: CARRIER LYNX LLC 15915 S. AVALON ST, OLATHE, KS, Invoice Date: 05/10/2024 Invoice #: CLXF8438 Terms: NET 30 Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		1551 American Way, Payson, UT 84651, USA - 1459 Rolling Hills Ln, Winchester, KY 40391, 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

Rate Confirmation

Tuesday, May 7, 2024 9:29 AM (Central Standard Time)

		FROM	DATE	TIME
	F	Natasha Crawford	05/07/2024	06:00
	R			
	0			
	м	CLXFFOPS@carrierlynx.com		
Comien Luma	С	ТО	A	TT
Carrier Lynx 15954 S. Mur-Len Road # 273	A R	ZIGI FREIGHT INC dba Royal 3	Bonnie -	
	R	PHONE	F	AX
	IE R	(630) 566-1434		
Olathe, KS 66062	R IE		F	AX

MC #	DOT #	TRUCK #	TRAILER # DRIVER		DRIVER	CELL P	U REF
00944686	2828543	755	803249	Paul -			
		ESCRIPTION	PIECES	TOTAL WEIGHT	MILES		
Van 53 FT			ATV parts/	accessories.	0	26,000.00 LB	1,685.00

NOTES

Carrier ETA: Tuesday, May 7, 2024 2:00 PM

Trailer must be clean and in good conditions. Trailer will be sealed.

FOR VALIDATION PURPORSES- CARRIER MUST PROVIDE PHOTOS OF DRIVER LICENSE, TRUCK ONSITE WITH MC#, LICENSE PLATE, TRUCK LOADED, AND SEAL, IF APPLICABLE, PRIOR TO DEPARTURE OR 20% DEDUCTION PER EACH MISSING ITEM WILL APPLY.

Carrier agrees that it will be the sole Carrier for the entire shipment. Co/Double Brokering or the breaking of any seal by will result in non-payment. Missed pickup and/or delivery date(s)/times will result in rate reduction up to 20% per day and/or the dollar amount of the shipper/receiver fine(s). Mechanical failure delay with supporting receipt(s) will not be penalized if notified at time of break down. Accurate tracking updates must be provided daily and tracking must be accepted; non-compliance may be penalized up to 5% per day. Consignee signed and dated Proof of Delivery must be submitted within 48 hours of delivery. Thereafter, a minimum 20% rate reduction will be applied and an additional 3% deduction per day may be applied. Failure to provide a valid POD within 30 days of delivery date will result in 100% rate reduction. Carrier must pay for any lumpers or other fees direct and provide receipts within 24 hours of delivery for approval.

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
ATV parts/ accessories.	26,000.00 LB	20 Pallet	

Trailer must be clean and in good conditions. Trailer will be sealed.

	Pickup Loc	ation (Stop # 1)	
Name:	Rocky Mountain ATV/MC	Phone:	
Address:	1551 American Way	Contact:	
Address:		Appt Date/Time:	05/07/2024 06:00
City, State Zip:	PAYSON, UT 84651		05/07/2024 14:00
		PO #:	
		Hours:	
		Pickup Conf#:	

		Drop Location (Stop # 2)	
Name:	Rocky Mountain ATV/MC	Phone:	
Address:	1459 Rolling Hills Lane	Contact:	
Address:		Appt Date/Time:	05/09/2024 08:00
City, State Zip:	WINCHESTER, KY 40391		05/09/2024 13:00
		PO #:	
		Hours:	
		Delivery Conf#:	

CHAR	RGES
Freight Charge	\$2,600.00
TOTAL RATE	\$2,600.00

Carrier must email the invoice, copy of rate confirmation, and the BOL and/or all delivery receipts to INVOICES@CARRIERLYNX.COM. Payment terms are net 30 upon receipt of all required documents. All drivers must call for dispatch. Drivers must check call daily between 8am and 10am CST or a \$50 fine may be levied. A \$150 deduction will be assessed for late or missed appointments without notification. \$40 per hour will be paid for detention when applicable. \$250 will be paid for overnight layovers when applicable. A maximum of \$150 will be paid for an equipment not used fee on any load. Drivers are responsible for shipment piece count unless other instructions are given. It is the drivers responsibility to obtain a legal weight before leaving the vicinity of the shipper. A \$50 fine may be charged if paperwork is not received in 30 days. Carrier agrees and understand that this contract is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority. Carrier understands that all permits and taxes are its sole responsibility. Carrier agrees that it maintains its own current cargo, liability, and comp insurance. An original certificate of insurance naming Carrier Lynx LLC as a certificate holder, a copy of ICC authority and this contract must be on file before payment will be issued.

Carrier shall be responsible for all consequential damages incurred by Carrier Lynx LLC based upon any cause of action of carrier (including but not limited to causes of action arising out of any breach of this agreement; negligence of the carrier, it's employees, agents or contractors; non-performance; or any other reason for which carrier is responsible).

CARRIER IS NOT AUTHORIZED TO BROKER THIS LOAD TO ANY OTHER ENTITY WITHOUT PRIOR WRITTEN APPROVAL BY CARRIER LYNX LLC.

THIS RATE CONFIRMATION IS A CONTRACT. BY SIGNING THIS CONTRACT YOU ARE AGREEING TO HAUL THIS LOAD UNDER THE TERMS SPECIFIED. A \$250 FEE WILL APPLY IF YOU AGREE TO THIS LOAD AND DO NOT HAUL THIS LOAD. PLEASE EMAIL A COPY OF POD AND INVOICE TO: Carrier Lynx (invoices@carrierlynx.com)

E-SIGNATURE AGREEMENT

Carrier Signature

Date _____

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B03249 TCHARGES BILL TO arrier Lynx Frepaid atthe, KS 66062 Aboundlene KS 66065	Transminuturber: B00240 Ordain P.O.#: Instant Home: Instant Home: B00240 PAU TRUCK 755 FRALLER R00290 B00040 PAU TRUCK 755 FRALLER R0020050 B000400 PAU TRUCK 755 FRALLER R0020050 B000400000 PAU TRUCK 755 FRALLER R0020050 B00040000000 PAU TRUCK 755 FRALLER R0020050 B000400000000 PAU TRUCK 755 FRALLER R0020050 B0004000000000000000000000000000000000	Equipment: Van Traitor		Carrier Manual TOL FUELON
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UL - US77149 Page 1011	UL-U877149 Page 1 of 1	+		(Signature)
				(change)
			Page 1 of 1	

Equipm	nent: Van	Carrier Name: ZIGI FREIGHT INC dba Royal 3 II
Trailer num	ber: 803249	BOL #:CLXFF8438
Origin P		Date: 5/7/24
Destination F	°O#:	Shipment ID:
Bill To: Address:	EIGHT CHARGES BILL TO Carrier Lynx 15954 S. Mur-Len Road # 273	FREIGHT CHARGE TERMS Prepaid 3rd Party 🔀 Collect
City/State/Zip:	Olathe, KS 66062	Master Bill of Lading: with attached (check box) underlying Bills of Lading

DRIVER PAUL TRUCK 755 TRAILER 803249 MC#00944686

"ATTN: DUE TO INCREASE IN CARRIER FRAUD- THE FOLLOWING IS REQUIRED TO INSURE THIS SHIPMENT REMAINS PROTECTED AND LEGALLY- INSURED.** CARRIER MUST PROVIDE DRIVER LICENSE TO SHIPPER UPON ARRIVAL FOR VERIFICATION. TRUCK AND TRAILER MUST MATCH THE BOL IN ORDER TO GET LOADED, PRIOR TO DEPARTURE, SHIPPER MUST PROVIDE PHOTOS OF THE TRUCK MC#, LOADED SHIPMENT, LICENSE PLATE, AND, IF APPLICABLE, SEAL # TO VALIDATE APPROVED CARRIER WAS LOADED. IF NOT PROVIDED, SHIPPER ACKNOWLEDGES THE SHIPMENT HAS AN INCREASED RISK OF THEFT/FRAUD AND REMOVES LIABILITY FROM CARRIER LYNX, LLC/FREIGHT ESSENTIALS, LLC IN THE EVENT AN UNAPPROVED CARRIER WAS INACCURATELY LOADED. DRIVER ACKNOWLEDGES IF THERE IS ANY TAMPERING WITH SEALS PUT IN PLACE, ALTERING THE CONFIGUREMNENT OF DEDICATED SHIPMENTS, OR TAKING POSSESSION OF A LOAD NOT ASSIGNED TO THEIR COMPANY, THIS MAY RESULT IN FORFEITURE OF PAYMENT OF THIS SHIPMENT AND REMOVES LIABILITY FROM CARRIER LYNX, LLC/FREIGHT ESSENTIALS, LLC FOR PAYMENT.

Emergency Contact:

Emergency Response #:

COMMODITY	PI	CKUP	DROP	WEIGHT	UNITS	HAZ	CLASS
ATV parts/ access	sories.			26.000.00 LB	-20-00 Patiet	_	
Trailer must be cl	ean and in good conditions	Trailer will be sealed			28 Palleto		
	AL REAL STATE	Pickup Loo	ation (Stop # 1)		- Dianc.		
Name: PO #: Address: Address: City, State Zip:	Rocky Mountain ATV/MC 1551 American Way PAYSON, UT 84651		Contact: Phone: Appt Time: Hours:	05/07/2024 0600 05/07/2024 1400			
		Drop Lo	cation (Stop # 2)				
Name: PO #:	Rocky Mountain ATV/MC		Contact:	AND TRANSPORT		1833	
Address: 1459 Rolling Hills Lane Address:				05/09/2024 0800 05/09/2024 1300			
City, State Zip:	WINCHESTER, KY 4039	1	Hours:	05/09/2024 1300			
LP\$	354142						
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