Royal 3inc.

Bill to:

, ,

Varstar Alliance

Invoice Date: 05/10/2024 Invoice #: 117540 Terms: NET 30 Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		550 Ridge Rd, Shippensburg, PA 17257, USA - 1050 Northbrook Pkwy, Suwanee, GA 30024, USA			
			1	\$1,200.00	\$1,200.00

TOTAL \$1,200.00

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 and Load Confirmation



Load Number: 117540 Date: 05/08/2024 Equipment Type: Dry Van 53' Solo/Team: Solo

Temperature Setting Maximum:

VarStar Alliance, LLC 5395 Cogswell Road Wayne, MI 48184 Max Copalbo (734) 398-3502 (phone) max.c@varstaralliance.com

Carrier: ZIGI FREIGHT INC Contact: Betty Kuluglija, (p) 630-485-7370 x 131 (f) Customs Broker: Temperature Setting Minimum:

Temperature Controlled:

Shipper Pickup (Stop 1)									
RIDGEVIEW WOOD PRODUCTS	Pickup Instructions:								
550 RIDGE RD	Shipper References:								
Shippensburg, PA US 17257	Pickup/Delivery Number: PO#45321/45295								
Expected Date: 05/09/2024									
Shipping/Receiving Hours: 08:00-12:00									
Appointment Required: No									
Appointment Time:									
Contact:									

Consignee Delivery (Stop 2)							
EVERMARK LLC	Delivery Instructions:						
1050 NORTHBROOK PKWY	Consignee References:						
Suwanee, GA US 30024	Pickup/Delivery Number:						
Expected Date: 05/10/2024							
Shipping/Receiving Hours: 08:00-14:00							
Appointment Required: No							
Appointment Time:							
Contact:							

	Shipment Information										
Handling	l Unit	Packa	ge								
Qty	Туре	Qty	Туре	Weight	Commodity Description						
25				33000 lbs	Wood materials						

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

By accepting this load, carrier agrees to:

Rate includes all charges, including fuel surcharge. Late pickup or delivery may result in deduction of the agreed rate. No detention will be paid at pickup or delivery without: in and out times marked on the bills and signed by the shipper or consignee; and carrier's notice to broker 30 minutes prior to beginning of detention & broker's approval. FOR ALL THE PRODUCE LOADS, WE PAY A \$150 LAYOVER IF APPLICABLE. Any charges for accessorials, including unloading must be invoice by the carrier & received by the Broker within (3) days of delivery or carrier waives right to collect. All trailers, must be in good operating legal operating order. Tractors that haul within California under this Agreement are in and will be in compliance with the California Air Resource

board(ARB) Heavy-Duty Vehicle Greenhouse (Tractor-Trailer GHG) Emission Reduction Regulations. All refrigerated equipment operating within California under this Agreement must be in full compliance with California Air Resurce Board(ARB) & Transportation Refrigerated Unit(TRU) & Airborne Toxic Control Measure(ATCM) in-use regulations.

Carrier shall be liable to Broker and/or for any penalties, or any liability, imposed on, or assumed by Broker due to penalties imposed on Broker or Broker's customer because of Carrier's use of non-compliant equipment. Trailer rental is \$100/day + any damages/costs incurred while in possession of the trailer.

All notices which involve Overage/Shortage/Rejection/Detention/Lumper/Extra Charges on your load must be made via email to the agent with whom you booked the load. Overages, Shortages, Rejections and Lumpers must be notified to us immediately. If the carrier fails to do so, they must support the entire cost/consequence our customer imposes. Detention time is granted if carrier is on time or early (facility notified or arrival/BOL noted by shipper/receiver), the end time will be when the load is complete and the paperwork is available for the driver (facility notified/BOL noted by shipper/receiver). If the carrier is late for the appointment, the carrier is not eligible for detention. Proof of customs clearance is mandatory on all shipments which crossed an int'l border. Failure to provide a copy of the customs stamp may result in delay of payment or no payment.

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS scores are adequate to safely handle this freight. Directions supplied verbally and or written by Varstar Alliance or customers of Varstar Alliance are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any & all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. This rate quote is considered all inclusive of all charges.

Al updates are required to be sent to dispatch@varstaralliance.com. We require location updates every 2 hours and at the following times or events:

- Arrival-pickup location
- Departed-pickup location
- Arrival-delivery location
- Departed-delivery location

All drivers are required to comply with Cellular GPS Tracking and a failure to comply with Cellular GPS Tracking will disqualify the carrier from receiving detention pay. Furthermore, failure to comply with Cellular GPS Tracking check calls will result in a minimum fine of \$150.00 or disqualification of detention fees, whichever is greater. Disabling Cellular GPS Tracking while a carrier is under an active load will result in a fine up to \$500.

Carriers are only eligible to receive a fuel advance, if they have complied with Cellular GPS Tracking and picked up the load with all BOLs as proof. Fuel advances for carriers will only be sent to the phone number that is linked to the Cellular GPS Tracking on the load or emailed the carrier's dispatcher.

Cellular GPS Tracking Installation steps for drivers:

- Step 1: Driver gives broker current cell phone number
- Step 2: Driver receives a text message from the application
- Step 3: Driver installs the application and agrees to tracking requests of the application

ALL DRIVERS MUST FOLLOW THE TEMPERATURE STATED ON THE BILLS OF LADING PROVIDED BY THE SHIPPER. ANY QUESTIONS REGARDING TEMPERATURE MUST BE RESOLVED BEFORE LEAVING THE SHIPPER.

If there are any temperature issues not resolved before leaving the shipper, the carrier will be held responsible for any and all damages caused to the shipment.

Accessorial fees (Detention, TONU, Lumpers, etc.) shall not be obtained unless approved by broker and submitted within 24 hours of occurance. Accessorial amounts are on a per load basis and variable rates may apply.

In accordance with FSMA regulations all trailers must be washed out after carrier's previous load and within 24 hours prior to pick up, and a trailer washout ticket must be available for shipper upon request. WE DO NOT REIMBURSE TRAILER WASH FEES. Acceptance of this load is an acknowledgement that the Carrier is in full compliance with all Uniform Food Safety Transportation Protocol, and carrier accepts full legal and financial responsibility; where the cause is an infraction of a FSMA regulation that occurred while load was in the carrier's possession.

Seals! On multiple stop loads carrier is responsible for having seal number signed in, and seal number signed out, at all receivers. Shipper will provide seals for each drop. After each drop the driver must verify doors are shut properly and the correct seal is properly secured. If seals are not supplied, carrier will need to contact Varstar Dispatch immediately for further instructions. Not properly sealing a truck and/or verifying seal numbers could result in carrier liability of the load. Driver must make sure the load is sealed and physical seal and seal# match what is recorded on BOL's at pickup and after each drop.

Missed/late appts will result in a \$150 minimum rate reduction.

Driver is responsible for count and pulp temperatures on refrigerated loads. If constrained from doing so, Shipper should mark bills as 'shipper's load and count', driver should notify the dispatcher or transportation broker. Driver is responsible for load counts,

shortages, and damage claims unless signed otherwise on the BOL's.

Carrier and/or driver must notify Varstar dispatch 2 hours prior to detention start.

All documentation for detention or other accessorial charges must be provided before noon the following business day or reimbursement may be denied.

Remove all load locks from the trailers before loading. We are not responsible for lost/stolen or damaged load locks. All loads require carrier supplied load locks, square locks, and straps or carrier will be charged if they fail to have these.

Payment Options:

30 Day Payment Terms

1. Once the shipment has been delivered in full, the carrier must email the invoice with carrier confirmation, mail original PODs, BOLs, receipts, and any reimbursable fees within 24 hours of delivery to ensure complete payment/reimbursement on load. Additionally, a \$100 fine will apply on loads which are not invoiced with PODs, receipts within 7 days of delivery. Email: carrierpay@varstaralliance.com in the subject line put REGULAR PAY - (Carrier Confirmation# / PRO#). Attach the required documents.

2. Once invoice is received, it will be paid in 30 days from receipt.

Quick Pay - ***Eligible only after 3 completed loads with VARSTAR ALLIANCE & 30 days have passed since their completion date. ***

1. Once the shipment has been delivered in full, the carrier must email the invoice with carrier confirmation, mail original PODs, BOLs, and any reimbursable fees. Email: carrierpay@varstaralliance.com in the subject line put "Quick Pay - EFS or ACH (pick one) & (Carrier Confirmation# / PRO#)". Attach the required documents (VOID CHEQUE). The fees charged for this option is 3% of the line haul rate and \$15 for ACH.

2. All quick pay invoices must be received by 12:00pm Eastern Standard Time. They will be processed within 24 hours of time received. Any invoices received after 12:00pm will be processed the next day. This is for invoices received Monday to Friday and excludes all holidays and hours will vary on Saturday & Sunday.

50/50 Fuel Advance via EFS

1. Once you are loaded, send the Bill of Lading to dispatch@varstaralliance.com & carrierpay@varstaralliance.com. This service is offered from 9:00am to 10:00pm Eastern Standard Time Monday to Saturday. On Sunday's this option is offered but the times vary. You will be paid 50% of linehaul rate minus the fees. The fees are 3% and \$25.

2. Once the shipment has been delivered in full, the carrier must email the invoice with carrier confirmation, original PODs, BOLs and any reimbursable fees. Email: carrierpay@varstaralliance.com in the subject line put "Quick Pay - EFS or ACH (pick one) & (Carrier Confirmation# / PRO#)". Attach the required documents (VOID CHEQUE). The fee charged for this option is 3% of the line haul rate and \$25 for EFS and 3% of the line haul rate and \$15 for ACH. All final invoices must be received by 12:00pm Eastern Standard Time. They will be processed within 24 hours of time received. Any invoices received after 12:00pm will be processed the next day. This is for invoices received Monday to Friday and excludes all holidays and hours will vary on Saturday & Sunday.

Date: 5/8	3/2024		241		BI	ILL	OF	LA	DING		Page 1 of	1
Address City/Sta	S: 550 RIE	OGE RO	SBURG, P	к		F	=ов: С		Bill of Lading	BAR CODE S		- 1924
Name: (Address City/Sta CID#: N Name:	EVERMA S: 1050 No te/Zip: SU MARIO KE TH EVERM/	RK-SUV ORTHB IWANEE ITT IRD PAR ARK-LN	SHIP VANEE ROOK PA E, GA. 300 TY FREIGHT	Locat RKWAY 024 CHARGES B BLAKE MIT		F	=ов: С		CARRIER NAM Trailer number Seal number(SCAC: Pro number:	er: s):	PACE	
City/Sta SPECIA PICKU	Ite/Zip: SU	JWANE JCTION SDAY N	E, GA. 30 S:		IVERY	FRID	AY 5/1		Freight Char marked otherw Prepaid X	Collect Master Bill of Lading:	3 rd Party	<u>×</u>
The second second	8AM-2PM		MBER	# PKGS	CUST		PALLE (CIRCL			Bills of Lading ADDITIONAL SHIF	PER INFO	
25 UNITS					33,000	Y Y		N N N				
						5	Y Y Y	N N N				
	321, 4529 D TOTAL	95			33.000)	Y	N	S and the second		- 19	A
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				7.1						CT 252 - 655	RECEIVI	N G S P A C E
Where the r	ate is decender	t on value, st		red to state specif	ically in write	ng the a	greed or		GRAND TO			
declared val "The agreed	ue of the prope or declared val	rty as follows lue of the pro	perty is specifica	illy stated by the si	hipper to be	not exce	eding		C	rms: Collect: ustomer check accept		
RECEIVED, between the	subject to indivi carrier and ship	idually detern pper, if applic	nined rates or co able, otherwise to	ntracts that have to the rates, classif	been agreed fications and	upon in rules th	writing at have bee	en		U.S.C. = 14706(c)(1)(A) ot make delivery of this shipm charges.	ent without payment	
between the carrier and shipper, if applicable, otherwise to the rates, classificatio established by the carrier and are available to the shipper, on request, and to all regulations. SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, peckaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. By Ship					Loaded: Shipper	Frei	ight Cour By Shipp	nted: er /pallet:	Shipper Signature CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response guidebook or equivalent documer has the DOT s said to contain Property described above is received in good order, except as noted.			

Packing List Shelter Products page 1 of 2

	PH# 866-941-2				
SHIPPE	R: Shelter Products SHIP DATE:	5-9	100		
CONSIG	NED: LNL Building Products PHON	E #: 678	STATE: GA 300	24	
	ATION: 1050 Northbrook Parkway, S	QTY	ITEM #	LNL PO#	
UNIT#	DESCRIPTION	276	8010E-048-HD74L	45295	Т
R12555 R13489	48" Pine risers THD	276	8010E-048-HD74L	45295	+
R15590	48" Pine risers THD	276	8010E-048-HD74L	45295	+
R13390	48" Pine risers THD	828		45295	+
R14750	TOTAL	94	8010R-048-HD74L	45295	+
K14750	48" Oak risers THD	94		45295	+
R14667	TOTAL	152	8433R-048-0000L	45295	+
R14672	11 1/2" x 48" Oak treads REV	152	8433R-048-0000L	45295	+
R14673	11 ½" x 48" Oak treads REV	152	8433R-048-0000L	45295	+
R14668	11 ½" x 48" Oak treads REV	100	8433R-048-0000L	45295	+
K14000	11 ½" x 48" Oak treads REV	556		45295	+
R14715	TOTAL	49	8433R-072-0000L	45295	+
K14/15	11 ½" x 72" Oak treads REV TOTAL	49		45295	+
R15939		152	8430R-048-0000L	45295	+
R15940	11 1/2" x 48" Oak treads	152	8430R-048-0000L	45295	+
R15941	11 ½" x 48" Oak treads	152	8430R-048-0000L	45295	+
R15942	11 ½" x 48" Oak treads	152	8430R-048-0000L	45295	+
R15943	11 1/2" x 48" Oak treads	152	8430R-048-0000L	45295	+
K13743	11 ½" x 48" Oak treads TOTAL	760		45295	+
H34106	6042 Oak 16'	84	6042R-ESR-1600L	45295	+
1154100	TOTAL	84		45295	+
H34076	6042 Oak 8'	34	6042R-ESR-0800L	45295	+
1154070	TOTAL	34		45295	+
H34077	6042 Poplar 16'	127	6042P-ESR-1600L	45295	+
1154077	TOTAL	127		45295	+
H34098	9600 Red Oak cove moulding	2854	9600R-000-0000A	45295	+
1151070	TOTAL	2854		45295	+
H34099	9600 White Oak cove moulding	1930	9600W-000-0000L	45295	+
	TOTAL	1930		45295	+
H34110	5' Classic Poplar mantel	15	CLSCP-60MTL	45295	+
	TOTAL	15		45295	+
H34108	6' Classic Poplar Mantel	15	CLSCP-72MTL	45295	+
	TOTAL	15		45295	+
H34109	5' Traditional Oak Mantel	30	TRADR-60MTL	45295	+
	TOTAL	30			+
H34095	5/8" x 5 ¼" x 8' Hickory landing tread	1	6005Z-514-0058L	45321	+
	TOTAL	1		45321	
					_

Packing List Shelter Products page 2 of 2

	PH# 866-941-2				(and a second
SHIPPER	Shelter Products SHIP DATE:		153/2138		in and
CONSIG	NED: LNL Building Products PHON	E #: 678	-455-5188		-
DESTINA	TION: 1050 Northbrook Parkway, S	uwanee	STATE: GA 300	024	-
UNIT#	DESCRIPTION	QTY	ITEM #	LNL PO#	5
H34096	3/4" x 5 1/4" x 8' Hickory landing tread	2	6005Z-514-0058L	45321	
	TOTAL	2	81.02.112.1107.L	45321	
H34111	6000 16' Hickory rail	3	6000Z-DT0-1600L	45321	-
	TOTAL	3	The second second	45321	

Seal # 560 9060

Date: 5/	8/2024	and the second	and an		В	ILL O	FL	AC	DING		Page 1 of	1		
Addres: City/Sta	RIDGEV s: 550 RIE ate/Zip: SH	DGE RO	AD SBURG, I			FOB	. 🗆	E	Bill of Lading	g Number: <u>PO# 4533</u> BAR CODE S				
Name: Address City/Sta CID#: N Name: Address	EVERMA s: 1050 N ate/Zip: SL MARIO KE TT EVERM/ s: 1050 N	RK-SUV ORTHB JWANEI EITT IRD PAR ARK-LN	SHIF VANEE ROOK P/ E, GA. 30 TY FREIGH L ATTN: 1 BROOK P.	Loca ARKWAY 024 T CHARGES BLAKE MIT ARKWAY	BILL TO:	FOB	_	T S S	ARRIER NAM irailer number eal number(CAC: ro number:	er: s): BAR CODE S				
SPECIA	AL INSTRUUP THUR 8AM-2PM		S:	5/9. DEL	IVERY	FRIDAY	5/10	- <i>m</i> P	reight Charge parked otherwin repaid X	ge Terms: (freight cha ise) Collect Master Bill of Lading Bills of Lading	3rd Party	<u>×</u>		
CUS	TOMER OF		IMBER	# PKGS	WEIG	(C		/SLIP	RMATION	ADDITIONAL SHIF	PPER INFO			
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	204 4500					Y		N N						
	321, 4529 D TOTAL	35			33,000	-		林市						
HANDL QTY	ING UNIT	PAC QTY	KAGE TYPE	WEIGHT	H.M. (X)			Special o	ODITY DES	ntion in handling or stowing must be so portation with ordinary care.	LTL O NMFC #	NLY CLASS		
											RECEIVII			
	CT Despire				Harris and				GRAND TOT	ral.	STAMP S	SPACE.		
declared val "The agreed	lue of the prope t or declared val	rty as follows lue of the pro	perty is specific	ired to state specif ally stated by the s	hipper to be	not exceeding			C	rms: Collect: D				
NOTE Liability Limitation for loss or damage in this shipment may be appl RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.								Tt ar	ble. See 49 L ne carrier shall no nd all other lawful	ot make delivery of this shipm charges.	ent without payment	Signature		
regulations SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, peckaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. By Drive						Freight C By Si By Di By Di By Di	nipper river/pa	allets	said to contain	Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or ec	CARRIER SIGNATURE / PICKUP DATE mere achrowledges receipt of packages and required placards. Carrier certifies mergency response information was made available and/or carrier certifies mergency response guidebook or equivalent documentation in the vehicle. roperty described above is received in good order, except as noted.			