Royal 3inc.

Bill to: KOCH LOGISTICS 5871 CEDAR LAKE ROAD, Minneapolis, MN, 55450 Invoice Date: 05/13/2024 Invoice #: T2843926 Terms: NET 30 Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		1 Vista Wy, Anoka, MN 55303, USA - 101 Robert G Harris Dr, Shreveport, LA 71115, USA			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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

****Time Sensitive Shipment****

Unloading crews will be waiting for arrival of this freight at the specific time and date per the rate confirmation.

CARRIER/DRIVER RESPONSIBILITIES

✓ Contact Koch Logistics dispatch for loading/delivery instructions 800-368-5313.

✓ Daily check call by 10 AM(CST) 800-368-5313 until delivered.

✓ Detention must be reported/documented for compensation.

Any delays while in transit must be reported immediately..24 hour Emergency #

888-508-5430

✓ Delays not reported or service failures are subject to \$500.00 FINE.

 \checkmark Service failure includes delivering freight EARLY.

		Koch Logistics	Terry Taylor
*Dispatch	ner Samm Stanojevic (Signature required)	Load #	T2843926
*Carrier	Royal 3 inc Carrier Company Name	K	
*Date			
Contact	information:		
*Driver	name/cell #		
SAMATA	R 612 707 1243		
*After-h	ours dispatch #	K	

****This freight cannot be double brokered****

*Carrier must complete, sign and return to Koch Logistics with signed Rate Confirmation



STAN KOCH & SONS TRUCKING INC DBA: KOCH LOGISTICS

Carrier Rate Confirmation

PO Box 4239, St Paul, MN 55101-4239 Phone (800) 368-5313 (651) 999-8599 Email Invoices to: KLOGTLAP@KOCHLOGISTICS.COM

POD DUE TO KOCH UPON DELIVERY

Koch #: T2843926

Carrier Name: ROYAL3 INC ZFIH **Carrier ID:** SAMM Contact: Phone: 630-485-7370 TONY@ROYAL3INC.COM Email:

Date Sent: 5/9/2024 @ 7:50:50AM

* * * Driver MUST call Terry Taylor at 800-368-5313 for Dispatch Instructions * * * * * WHEN EMPTY. DRIVER MUST CALL DISPATCH FOR RELEASE # * * DRIVER/DISPATCHER MUST CALL THIS NUMBER IF EXPERIENCING ANY DELAYS **KOCH AFTER HOURS 888-508-5430** Shipment Details Truck Space: Equipment: Weight Pallets Pieces AMMO - CARTRIDGES NON-HAZ 53FTVAN 42,880 LB 16 16SK Special Pickup Driver Notes by Freight Bill: 53 VAN ONLY PU 5/10 7AM TO 4PM-- PU# A108346 DEL APPT SET-5/13 8AM **FIRM** APPT TIME SENSITIVE- LATE FEES APPLY -- SEND TIME SENSITIVE SHEET *SEND POD TO KOCH UPON DELIVERY

#1- Ref #'s BOL# 00294650002664136, PO# A108346

Carrier

	Shipper / Pic	k up Inf	ormatio	on r	
Pickup # 1 * Friday	- 05/10/2024 - 05/10/2024	Pieces	Weight	PLTS	Appointment: NO
ANOKA MN 55303	DRIVER MUST CALL KOCH FOR PU ADDRESS & DISPATCH 800-368-5313	16 SK	42,880	16	Load Hours 7:00 am to 4:00 pm
	Consignee / De	livery Ir	nformat	ion	
Delivery #1 * Mond	lay - 05/13/2024 - 05/13/2024				Appointment: YES
SPORTS SOUTH B	UILDING 2				Unload Hours: 8:00 am to 8:00 am
101 ROBERT G HA	RRIS DR /				Appointment is Scheduled
SHREVEPORT LA 7	71115				
318-797-4848				L	

Rates		Additional Charges must be submitted for approval within 24 hours of delivery
	1,800.00	Rate All-In
Total USD\$	1,800.00	All rates include driver load, stop-offs, fuel charges, and any other accessorial charges. It is agreed this rate confirmation shall be a modification of and addendum to the existing contract between the parties.
Convior Scillar	m Stand	Dispatcher

	- A signed rate confirmation must	t returned before dispatch. hlogistics.com or Fax (651)999-8599
(SIGNATURE)	(TITLE)	(DATE)
Sanan Sano jeve	•	

NOTE: Any directions, shipment instructions or loading/unloading information provided by Koch Logistics or its customer either orally or in writing are for informational purposes only. Neither Koch Logistics nor its customer controls carrier's performance of the transportation services. Carrier is solely responsible for complying with all applicable laws, weight and commodity restrictions and to determine routes of travel. DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED. CARRIER FORFEITS ALL COMPENSATION IF THIS SHIPMENT IS DOUBLE -BROKERED AND KOCH RESERVES THE RIGHT TO PAY THE DELIVERING CARRIER IN LIEU OF ANY PAYMENT TO CARRIER .



STAN KOCH & SONS TRUCKING INC DBA: KOCH LOGISTICS **Carrier Rate Confirmation**

PO Box 4239, St Paul, MN 55101-4239 Phone (800) 368-5313 (651) 999-8599 Email Invoices to: KLOGTLAP@KOCHLOGISTICS.COM

POD DUE TO KOCH UPON DELIVERY

Koch #: T2843926

Carrier Name:ROYAL3 INCCarrier ID:ZFIHContact:SAMMPhone:630-485-7370Email:TONY@ROYAL3INC.COM

Date Sent: 5/10/2024 @ 9:39:12AM

ry Taylor at 800-368-5				
RIVER MUST CALL DIS ST CALL THIS NUMBEI	SPATCH FOR R IF EXPERIE	RELEASE	# * *	
		Weight	Pallets	Pieces
<u> </u>	53FTVAN	-	16	16SK
- PU# A108346 AM **FIRM** APPT E FEES APPLY SEND TIME SE				
, PO# A108346				
	Weight PLTS 42,880 16	Load		ntment: NC 00 amto 4:00 pm
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3/2024			Hours: 8:0	
I-In clude driver load, stop-offs, fuel charge	es, and any other acce	ssorial charges.		
(TITLE)	must returned be)	
	PRIVER MUST CALL DIS ST CALL THIS NUMBER OCH AFTER HOURS 88 Truck Space: Driver Notes by Freight - PU# A108346 AM **FIRM** APPT E FEES APPLY SEND TIME SE UPON DELIVERY , PO# A108346 Shipper / Pick up Info 024 Pieces 16 SK Donsignee / Delivery In 3/2024	RIVER MUST CALL DISPATCH FOR ST CALL THIS NUMBER IF EXPERIE OCH AFTER HOURS 888-508-5430 Truck Space: Equipment: 53FTVAN Driver Notes by Freight Bill: - PU# A108346 AM **FIRM** APPT E FEES APPLY SEND TIME SENSITIVE SHEET 1 UPON DELIVERY , PO# A108346 Shipper / Pick up Information 024 Pieces Weight PLTS 16 SK 42,880 16 DISIGNEE / Delivery Information 3/2024 Relational Charges must be submitted for I-In Clude driver load, stop-offs, fuel charges, and any other acce tion of and addendum to the existing contract between the pa	PRIVER MUST CALL DISPATCH FOR RELEASE ST CALL THIS NUMBER IF EXPERIENCING AN OCH AFTER HOURS 888-508-5430 Iruck Space: Equipment: Weight 53FTVAN 42,880 LB Driver Notes by Freight Bill: - PU# A108346 - AM **FIRM** APPT E E FEES APPLY SEND TIME SENSITIVE SHEET - 10PON DELIVERY - PO# A108346 - Shipper / Pick up Information - 024 Pieces Weight PLTS 16 SK 42,880 16 Load - Donsignee / Delivery Information - 3/2024 A Unload -	PRIVER MUST CALL DISPATCH FOR RELEASE # * * ST CALL THIS NUMBER IF EXPERIENCING ANY DELAYS OCH AFTER HOURS 888-508-5430 Iruck Space: Equipment: Weight Pallets 53FTVAN 42,880 LB 16 Driver Notes by Freight Bill: - - PU# A108346 Am **firM** APPT * FEES APPLY SEND TIME SENSITIVE SHEET 10PON DELIVERY , PO# A108346 App o i Shipper / Pick up Information 024 Pieces Weight PLTS App o i 16 SK 42,880 16 Consignee / Delivery Information Coad Hours 7:4 App o i n t Unload Hours: 8:0 App o i n t Unload Hours: 8:0 Appointme Appointme Iditional Charges must be submitted for approval within 24 h I-In cude driver load, stop-offs, fuel charges, and any other accessorial charges. It is agreed this tion of and addendum to the existing contract between the parties. (ITTLE) (DATE)

Please sign and email back to Terry Taylor at TNT @kochlogistics.com or Fax (651)999-8599

NOTE: Any directions, shipment instructions or loading/unloading information provided by Koch Logistics or its customer either orally or in writing are for informational purposes only. Neither Koch Logistics nor its customer controls carrier's performance of the transportation services. Carrier is solely responsible for complying with all applicable laws, weight and commodity restrictions and to determine routes of travel. DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED. CARRIER FORFEITS ALL COMPENSATION IF THIS SHIPMENT IS DOUBLE -BROKERED AND KOCH RESERVES THE RIGHT TO PAY THE DELIVERING CARRIER IN LIEU OF ANY PAYMENT TO CARRIER .

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	8775+RT02831030 SHIP T	го:	B:₽	CARRIER NAME: /		177		
Name: SPORTS	SOUTH BLDG2	Location #:		Seal number(s):	619628			-
	DBERT G HARRIS			SCAC: KLOG Pro number: A1	08346			
City/State/Zip: S/ CID#: 104349	HREVEPORT, LA		ов:🗖					
El Constanti de la Constanti d	IRD PARTY FREIGHT		<u>, , , , , , , , , , , , , , , , , , , </u>	Freight Charge	Ferms:			
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Name: SPORTS SOUTH BLDG2	Location #:	Seal number(s): SCAC: KLOG Pro number: A10	49628 8346		
Address: 101 ROBERT G HARRIS DR City/State/Zip: SHREVEPORT, LA 71 CID#: 104349	FOB:	Pro number over			
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Where the rate is dependent on value, shippers are required or declared value of the property as follows: The agreed or declared value of the property	red to state specifically in writing the agree is specifically stated by the shipper to be n	ot exceeding	1-800-424-93	Acct#:CCN8313	
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