Royal 3inc.

Bill to: LANGE LOGISTICS, INC 755 Apple Orchard Drive, Springfield, IL, 62703 Invoice Date: 05/14/2024 Invoice #: 149093 Terms: NET 30 Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/11/2024		130 Maddox Rd, Mount Juliet, TN US 37122 - 7860 Northwest 8th Street, Miami, FL US 33166			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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 Confirmation and Dispatch



Lange Logistics Inc Midwest 500 N Broadway Ste 1320 St Louis, MO 63102 Brian Katz bkatz@langelogistics.com (314) 621-9434 (phone) / +1 3146027931 (mobile)

Load Number: 149093	Carrier: ZIGI FREIGHT INC				
Rate: USD 1400.00 Fixed Cost	Contact: Ian Miller, (p) 6304857370 (f)				
Equipment Type: Van or Reefer 53'	Temp Control: None Required				
Carrier Settlement Link: https://langelogistics.my.site.com/guest/s/carr					

Shipper Pickup - 174772742				
Vi-Jon - Mt. Juliet, TN 130 Maddox Rd	Shipp	up Instructions per References	:	
Mount Juliet, TN US 37122 Expected Date: 05/11/2024 Shipping/Receiving Hours:	Picku	ıp/Delivery Nur		12 Information
Appointment Required: Yes 08:00	Han	dling Unit/Co	mmodity	
Contact:	Qty	Туре	Weight	Commodity Description
	1	Truckloads	44700 lbs	health & beauty products

Consignee Delivery (Stop 2) - 11263						
OPERADORA DEL SUR SA DE CV	Delivery Instructions:					
7860 Northwest 80th Street	Consignee References:					
Miami, FL US 33166	Pickup/Delivery Number: 11263					
Expected Date: 05/13/2024						
Shipping/Receiving Hours:			Shipment I	nformation		
Appointment Required: Yes 10:30		Handling Unit/Commodity				
Contact:	Qty	Туре	Weight	Commodity Description		
	1	Truckloads	44700 lbs	health & beauty products		

Carrier Fees	
Description	Cost
Net Freight Charges	1,400.00
Total Cost	USD 1,400.00

Date: 05/10/2024

Please send all invoices to <u>MidwestAP@langelogistics.com</u> OR upload via the Carrier Settlement Link

By accepting this load, carrier agrees to:

1. Maintain compliance with all applicable laws relating to provision of its services including, but not limited to: security regulations; owner/operator lease regulations; loading and securement of freight regulations;

implementation and maintenance of driver safety regulations including, but not limited to, hiring, controlled substances/alcohol testing, and hours of service regulations; sanitation, temperature, and contamination requirements for transporting food, perishable, and other products (including without limitation the Food Safety Modernization Act, the Sanitary Food Transportation Act of 2005 and the FDA's Final Rule pertaining to Sanitary Transportation of Human and Animal Food); qualification, licensing and training of drivers; implementation and maintenance of equipment safety regulations; maintenance and control of the means and method of transportation including, but not limited to, performance of its drivers; all applicable insurance laws and regulations, including workers' compensation.

- 2. Provide a driver and equipment that are in compliance with all D.O.T. regulations and are qualified and suitable for this load. Carrier further certifies that if any part of the load route goes in California, the equipment used is in full compliance with all California Air Resources Board regulations and in-use requirements.
- 3. To require driver to sign the Bill of Lading ("BOL") before departing from Shipper and note any issues at pick-up or drop-off. When instructed, delivery BOL's must be printed and used for delivery. Immediately notify Lange Logistics if a load is rejected for any reason and confirm instructions with Lange Logistics before departing the Receiver.
- 4. Call Lange Logistics if there are any discrepancies between the dispatch and the actual load.
- 5. Call Lange Logistics before 10:00 AM CT daily with status updates.
- 6. If delayed, call Lange Logistics at least 2 hours prior to scheduled appointment time.
- 7. Legally deliver the assigned load by the Delivery Date in accordance with the dispatch.
- 8. Immediately call Lange Logistics if breakdown or delay occurs.
- 9. ONLY SEEK PAYMENT FROM LANGE LOGISTICS, NOT FROM THE SHIPPER, RECEIVER OR CONSIGNEE. Proof of Delivery must be sent within 24rs of delivery to the email address associated with this rate confirmation. Lumper receipts must be sent within 24hrs od they may not be able to be reimbursed.
- 10. Comply with all applicable Terms and Conditions of Lange Logistics in effect on the day of load as found at <u>langelogistics.com/terms-conditions</u>, regardless of any terms or tariffs included in any other documentation. As well as any additonal terms outlined in a Customer Addendum attached hereto and incorporated herein (if an attachment).
- 11. If this document is presented to Carrier and Carrier does not sign and return it or make electronic/digital acknowledgement of agreement, but still transports the load, the act of accepting and picking up the load will constitute Carrier's agreement to the terms herein.

Failure to fulfill obligations agreed to above may result in additional fees imposed on the Carrier and/or claims for breach of contract. ALL LATE FEES, UNLOADING FEES AND PALLET CHARGES ARE THE FULL RESPONSIBILITY OF THE CARRIER. Rate includes all fuel surcharges and other subsequent fees

LANGE LOGISTICS CONTACT INFORMATION MUST BE PROVIDED TO THE DRIVER

Please remit invoice, bills and applicable receipts to the address affiliated with the rate confirmation.

May 11, 2024	BI	LL OF	LADING	REPE	AT Page: 1	of 1
SHIP FROM					8517477274	219
Mt. Juliet Shipping Pt 130 Maddox Rd MT JULIET TN 37122 USA			LITATT2 CARRIER N			ent# 174772742
			TRAILER N STAGE 1			
SHIP TO	Constant of		PRO NUMBE SEAL: F50	77678	93	
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Phone: 305-563-4740 FREIGHT CHARGES BILL TO:		1.4	ARE PREPA	HARGE T ID UNLE STN-PRE	ERMS:(FREIG SS MARKED O PAID	HT CHARGES THERWISE)
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TOTAL PALLET WEIGHT GRAND TOTAL	1,503	1,760 42,573	44 ***	**SEE A	TTACHED PACE	(ING SLIP****
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