Royal 3inc.

Bill to: VIP NATIONAL FREIGHT PO BOX 110236, CLEVELAND, OH, 44101 Invoice Date: 05/14/2024 Invoice #: 12831 Terms: NET 30 Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		4907 55TH AVE W, Muscatine, IA, 52761 - 2380 W. 3RD ST, Cleveland, OH, 44113			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	ĺ

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 & Load Confirmation

VIP Logistics Systems

P.O. Box 110236 Cleveland, OH, USA 44111 Phone: 440-337-9434 Fax:

Dispatcher:	Brad B	LOAD #	12831		
Phone #: 440-337-9434		Ship Date:	2024-05-13		
Fax #:		Today's Date:	2024-05-13		
Email:	bbertke@viplogisticssystems.com				
W/O:					

Carrier Phone #		F	Fax #		ipment	Agreed Amount		Load Status
ROYAL3 INC	630-566-1257		53' Van		\$1,300.00 USD		Covered	
Shipper 1	Da	ate:	2024-05-13 Purchase Or		Order #:	**LOAD READY 7AM - SHIPS UNTIL 2:30PM**		
Potters Industries - Muscatine Plant 4907 55TH AVE W Muscatine, IA, 52761 Phone: (563) 262-8481		me: /pe: uantity: /eight: otes:	TL tity: 1 nt: 43260 lbs		Major Intersection: Shipping Hours: Appointment: Description: ad, OH - VIP Logistics		7AM-2:30PM No Palletized glass beads	
Consignee 1 Potters Industries - Cleveland Warehouse 2380 W. 3RD ST Cleveland, OH, 44113 Phone: 216-621-0840		ate: me: ype: uantity: 'eight: otes:	2024-05- TL 1 43260 lbs **MUST I	6	Purchase Major Inte Receiving Appointm Descripti ER BY 2PM	ersection: g Hours: nent: on:	7AM-2PM No Palletized gla	ass beads

Carrier Pay: Line Haul: \$1300.00, TOTAL: \$1300.00 USD

Accepted By:	Zigi freight Inc dba Royal3inc	Date: 5/13/2024	Signa	iture:	Bill Ca	rson
Driver Name:	Antonio	Cell #: 909-816-4757	Truck #:	773	Trailer #:	289476

STRAIGHT BILL OF LADING - SHORT FORM Original Not Negotiable

FROM: Potters Industries LLC Consigned to: POTTERS INDUSTRIES LLC 2380 W THIRD ST CLEVELAND OH 44113	Loading po Shipping Pa	bint: 525 Muscatine. 1 The property describe destined as indicated corporation in possess is route, otherwise is and of safet property straight Bill of Ladin shipment, or CD in the is familiar with all ransportation of this his assigns.	A Delow, in appar below, which said on of the propert deliver to another ver all or any po- ver service to be applicable motor the terms and cc the terms and the	Ship Date: Customer PO Numbe Order # ent good order, except as noted (cor carrier (the word carrier being und y under the contract) agrees to carrier fr carrier on the route to said destin and route to destination, an performed hereunder shall be subjec Uniform Freight Classifications in e r carrier classification or tanifi if th onditions of the said bill of lading.	05/13/2024 Ar: 45347122 Ments of packages unknown), marked, consigned, and erstood throughout this contract as meaning any person or y to its usual place of delivery at stal destination, if on ation. It is mutually agreed, as to each carrier of all or ation. It is mutually agreed, as to each carrier of all or ation. It is mutually agreed, as to each carrier of all or ation as to each party at any time interested in all or any of t to all the terms and conditions of the Uniform Domestic fect on the date hereof, if this is a rail or a rail water is is a motor carrier shipment. Shipper hereby certifies the set forth in the classification of tariff which governs the y agreed to by the shipper and accepted for humself and	
Consigned to: POTTERS INDUSTRIES LLC 2380 W THIRD ST	Shipping P	Muscatine. 1 The property describe descured as indicated corporation in possess its route, otherwise to and property. Inat ev- stratight Bill of Ladin shippitent, or (2) in the te familiar with all has sasigns.	A I below, in appare below, which said on of the propert deliver to anothe ver all or any po ry service to be yet forth (1) in e applicable moto the terms and co hipment, and the			
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		and the second s		said terms and conditions are nered	y agreed to by the shipper and accepted for himself and	
		Subject to Section 7 shipment is to be del consignor, the consign shall not make delive all other lawful charg Potters	of conditions of ap vered to the consi or shall sign the y of this shipmen s. Industrie	pplicable bill of lading. If this ignee without recourse on the following statement. The carrier it without payment of freight and es LLC	Prepaid/Collect: > Prepaid & Add	
		Prepaid Fre	ight bill to	o be submitted to:	POTTERS INDUSTRIES C/O WILLIAMS AND ASSOCIATES 405 EAST 78TH STREET BLOOMINGTON MN 55420-1251	
		RECEIVED, subject of issue of this Bill	o the classification f Lading	n and tarriffs in effect on the date		
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Lading Weight	Section 1	42,1	70.000 1	LD		
CARRIER NOTE: BOL MUS PLEASE CALL AHEAD FOF PH: 216-621-0840, 8:00	LEVELAND ST BE PRE R WAREHO	SENTED UPC	ETS REQU	UIRED FOR ALL MI ERY.	ND SEAL NUMBER BELOW. L PRODUCT.	
Vehicle ID #:		Sea	NOS:			
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PROPERLY CLASSIFIED DESCRIBED AND LABELED AND ARE IN PROPERLE REDUCT ACCORDING TO THE APPLICABLE REDUCT DEPARTMENT OF TRANSPORTATION.	TIONS OF THE		All States			
THIS IS TO CERTIFY THAT THE ABOVE N PROPERLY CLASSIFIED. DESCRIBED PACK. LABELED AND ARE IN PROPER CONDITION ACCORDING TO THE APPLICABLE REGULA DEPARTMENT OF TRANSPORTATION. Per: (Signature of Shipper) Address of Shipper: US			he shipment move er it is "Carrier's eleased value of ti stricted or limited	s between two ports by a carrier by or shipper's weight." he within described property is here valuation and subject to the terms	y water, the law requires that the bill of lading shall state by specifically stated by the shipper to be not exceeding and conditions as stated in the lariff or classification	
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Per: (Signature of Shipper) Address of Shipper: US		**If whet The de n which Per,		Da	511150	

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STRAIGHT BILL OF LADING - SHORT FORM Original Not Negotiable

	aler ale		1 south and a	B/L. Number:	81698186
FROM: Loading point: Potters Industries LLC Shipping Point: 52				Ship Date:	05/13/2024
			25 Customer PO Number: 45347122		
Consigned to: POTTERS INDUSTRIES LLC 2380 W THIRD ST CLEVELAND OH 44113 Consigned to: POTTERS INDUSTRIES LLC Bandia property Straight Bill Straight Bill StraightB			inc. IA y described below, in apprint indicated below, which sa in possession of the prope herwise to deliver to anot property over all of any y that every service to b of Lading set forth (1) in (2) in the applicable mot ar with all the terms and n of this sthipment, and th	Archer # archi good order, except as poted (coi di carrier (he word carrier being und rry under the contract) agrees to carri- portion of said route to stail to said toos performed phereunder shall be subjec- the carrier classifications in en- thor carrier classifications of antif if the conditions of the said bill of lading.	ntenis of packages unknown), marked, consigned, and erstood throughout this contract as meaning any person or y to its usual place of delivery at said deliver of all or nd as to each party at any time interested in all or any of t to all the terms and conditions of the Uniform Domestic fifter on the date hereof, if this is a rail or a rail water is is a motor carrier sympment. Shipper hereby certifies that set forth in the classification or tariff which governs the y agreed to by the shipper and accepted for himself and
	Subject to S shipment is consignor, th shall not ma all other law	to be delivered to the con- the consignor shall sign the ske delivery of this shipme will charges.	applicable bill of lading. If this signee without recourse on the e following statement. The carrier ent without payment of freight and	Prepaid/Collect: > Prepaid & Add	
		Carl Prating		to be submitted to:	POTTERS INDUSTRIES C/O WILLIAMS AND ASSOCIATES 405 EAST 78TH STREET BLOOMINGTON MN 55420-1251
RECEIVE of issue (, subject to the classificati this Bill of Lading	on and tarriffs in effect on the date	
Routing: VIP LOGISTICS	S 62	1.14201			
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Potters Industries LLC 4907 55th Ave. Muscatine IA 52761 563-262-8481		Per: JASON (Signature of Agent/D) Per:	river) S.14.24	SIGNUT	

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