Royal 3inc.

Bill to: Werner Enterprises, Inc PO BOX 45916, Omaha, NE, 68145 Invoice Date: 05/15/2024 Invoice #: Route # 2000556413 Terms: NET 30 Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		1925 EAST CHESTNUT EXPRESSWAY, SPRINGFIELD, MO 65802 - 105 STEAMBOAT BLVD., MANCHESTER, PA 17345			
			1	\$2,550.00	\$2,550.00

TOTAL	
\$2,550.00	

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 Sent at: 05/13/2024 11:19 CST



For Truckload, call to provide tracking updates: +1 (866)868-5324

Please note updated email address for freight bill submission Contact your Werner Rep, Jalen Williams Email: Jalen.Williams@werner.com Phone: +18005517494 After 5pm (CST): Truckload: ph +1 (888) 243-2168 Intermodal/Drayage: email wernerimafterhours@werner.com Power Only: ph +1 (402) 894-3891

Rate Confirmation Route # 2000556413

Mode: Truck Size: FTL Route Type: OTR Distance: 1006 Miles # of Stops: 2 Origin SPRINGFIELD, MO 65802

Destination
MANCHESTER, PA 17345

Date: 5/13/2024 Equipment: Van 53 Expected Min Temp: Expected Max Temp: Temp Setting: Carrier: ZIGI FREIGHT INC DOT#: 2828543 SCAC#: ZFIH Contact: AI Phone: +16304857370 Email: Al@royal3inc.com Total Rate: \$2,550.00 USD

Notes: Load must track macropoint or trucker tools per customer load requirements.

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines: .

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +18005517494 for instructions.

Stop 1 — Pick Up	
NEWSTREAM ENTERPRISES-59474X2 1925 EAST CHESTNUT EXPRESSWAY, SPRINGFIELD, MO 65802	Special Reqs:

Date/Time: 5/13/2024 08:00 - 15:30								
Scheduling: Open								
Loading Type: Live								
Pallet Count: 40								
Work: No Touch								
EDI #: 08:00-16:30,00:00-00:00								
EDI #: 37.2144								
EDI #: -93.2583								
EDI #: 2419966219								
PO Number #: 79816872								
Pick Up Instructions: Must track macropoin	Pick Up Instructions: Must track macropoint or trucker tools per customer requirements.							
Appointment not confirmed. Additional info	rmation will be given.							
Facility Notes:								

Commodity Details															
Handl	ng Unit	Pieces		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре	То	Temp							Temp			
40		0		No	Auto parts on skids		No	No					18,000 Ibs		
Additional Details Load On: Pallet															
Total HU: 40			Total Pc	s: 0		Total Cn	ndty: 1		1	Total Wgt: 18000 lbs					

Stop 2 — Delivery	
YORK PDC-07700770 105 STEAMBOAT BLVD.,	Special Reqs:
MANCHESTER, PA 17345	
Date/Time: 5/15/2024 10:00	
Scheduling: Appointment Loading Type: Live	
Pallet Count: 40	
Work: No Touch	
EDI #: 09:30-16:30,00:00-00:00	
EDI #: 40.0356	
EDI #: -76.7233	
EDI #: 2419966219	
PO Number #: 79816872	

Delivery Instructions:

Facility Notes:

Commodity Details													
Handl	ing Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Тетр	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре	mazinat	Description	Dimensions	00	Control	Setting	То	Temp	Temp	mengint
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Additional Details Load On: Pallet													
Total HU: 40 Total Pcs: 0				s: 0		Total Cn	ndty: 1		Тс	Total Wgt: 18000 lbs			

Carrier Cost Date: 05/13/2024 11:19 CST											
Cost Type	Currency	Cost Per	Units	Total Cost							
Flat Rate	USD	\$2,550.00	1	\$2,550.00							
Total Cost	Total Cost										

Submit Freight Bill

For Truckload:

Email To: carrierimaging@werner.com **NEW**

QuickPay Carriers Email To: <u>carrierimaging@werner.com</u> **NEW**

For Intermodal/Drayage:

Email To: apimaging@werner.com

After pickup, send shipper paperwork to <u>DrayBOL@werner.com</u> or fax 855-616-7079 Send event times to ensure prompt waybilling. Signed proof of delivery is required with invoice for payment.

For Power Only:

Email To: apimaging@werner.com

QuickPay Carriers Email To: <u>quickpay@werner.com</u>

This agreement supersedes any other rate agreement currently in place.

Any additional charges, to include detention, require a new route confirmation for payment. Detention notification (must include Route Confirmation Number) to detention@werner.com is required at least one hour prior to truck going into detention to be considered for payment. ROUTE NUMBER MUST BE ON INVOICE FOR PAYMENT.

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pickup, delivery dates and time indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery and/or pick-up times and dates which would result in carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier follows all DOT Hiring and Safety regulations.

Terms and Conditions

- 1. COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, OR CONSOLIDATED WITH ANY OTHER FREIGHT UNLESS APPROVED BY WERNER LOGISTICS.
- 2. WHEN SHIPPER REQUIRES TRAILER SEALS THE SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT THE WRITTEN APPROVAL OF WERNER LOGISTICS. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.
- 3. Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to indemnify Werner Logistics and all other parties from any loss or damage resulting from Carrier's failure to comply.
- 4. Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations. Carrier agrees to indemnify Werner Logistics and all other parties from any loss or damage resulting from Carrier's failure to comply.
- 5. Werner Logistics requires our carriers' full support in providing visibility data to Trucker Tools or MacroPoint for the duration of the transit.
- 6. This Rate Confirmation must be accepted by the Carrier by signing and returning the Rate Confirmation to Werner. Under the Uniform Electronic Transactions Act, a reply email indicating acceptance is sufficient. Regardless, the Carrier's act of picking up the load described on the Rate Confirmation will be deemed acceptance of the load and these terms.

Carrier Representative

Date

Carrier Load Number

SHIP Ship From Code: S9474X2 Name: NeWSTREAM I Address: NeWSTREAM I 1925 EAST CHE Address: SPRINGFIELD, Contact Number: SPRINGFIELD, I 1925 EAST CHE Ship To Code: 07700770 Ship To Code: 07700770 Address: 105 STEAMBO Contact Number: 717-67-3810 Address: Navistar Co Dat Address: Pob ook 61050 City/State/Zip: Pot Myter, FL Ryder Dest ID	IP FROM A ENTERPRISES-59474X2 HESTNUT EXPRESSWAY D, MO 65802 CHAN CHAN HIP TO OAT BLVD. OAT BLVD. OAT BLVD. OAT BLVD. ER, PA 17345 A A A INVOICE TO: Data2Logistics CHAL INSTRUCTIONS	Ryder Load / Bill of Lading Number: 79816872 Ryder Load / Bill of Lading Number: 79816872 CARRIER NAME: WERNER VALUE ADDED SERVICE Equipment Type: DV53 (Dry Van - 53fi) Trailer Number: ZS Cay Van - 53fi) Trailer Number: ZS Seal Number: ZS Scal Number: ZS Seal Number: GS of C23F3 Freight Charge Terms: Date Prepaid & Collect Prepaid Scheduled Pickup Date: 05/13/2024
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Dest ID	SPECIAL INSTRUCTIONS	Lading 24 HR EMERGENCY CONTACT PHONE NUMBER:
Dest ID		
Dest ID	SPECIAL EQUIPMENT/SERVICES	
Dest ID	Customer Order Information	
Omputere #	Dest Name Dest City Dest State Order Shipper's Type	Shipper's Shipment ID PO/ASN Pallets Pieces Weight Number
1	07700770 YORK PDC-07700770 ANCHESTER PA Outbound	50 0 17000
	CARRIER INFORMATION HANDLING UNIT	
Item Number QTY	HM(X) DESCRIPTION (UN#, Proper Shipping Name, Package Description, Reference Information, Hazardous Class, Packing Group)	Freight Class
NAV 66	DIESEL ENGINE PARTS	85 12,000
TOTAL 50	105	12,000
COD Amount: \$	Collect Prepaid Cust	□ Customer check acceptable
NOTE: Liability Limitation for loss or dat RECEIVED, subject to individually determined rates or cor applicable, observise to the rates, frastifications and rules it to all upplicable state and federal regulations.	NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 90 U.S.C. § 14706(c)(1)(A) and (B). The surface and the state of the shipment of the shipment may be applied by the second be shipped. The surface and so that shipped shipment of the shipment of the shipped shipment of the shipment	(c)(1)(A) and (B). (c) the strength limit make delivery of this digment without payment of the freight and all obsert leavies.
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SHIPPLAS ISO-ATURE 10.1.1.1. This is to certify that the above amod material are properly (statified, describe, packaged, marked, and hadded, and are proper coulding for transportation according to the applicable regulations of the Department of Transportion.	Italier Loadeeu Lueur Comment By Shipper By Driver By Driver By Driver/PLTs	Carrier acknowledges receipt of packages and required parachs. Carrier action- engragery representations informations water a samitable and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except an noted. X
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Date: 05/07/2024			N	avista	r Master	Bill of	Ladin	ng				P	age 1 of 1		
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Name: Address:	YORK	PDC-0770 EAMBOA						SCAC: W Pro Num		00515124					
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SHIPPER SIGNATURE / I This is to certify that the above named property classified, described, package labeled, and are in proper condition for according to the applicable regulations of Transportation.	By Sh						CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required pacards. Carrier certifi emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.								
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A.S.N. 205884671

S. Copeland

MAY 1 5 2024

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