Royal 3inc.

Bill to:

, ,

USA TRUCK LOGISTICS, LLC

Invoice Date: 05/20/2024 Invoice #: 8430782 Terms: NET 30 Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		300 Steury Ave, GOSHEN, IN 46528 - 30746 Wiegman Rd, HAYWARD, CA 94544			
			1	\$4,200.00	\$4,200.00

TOTAL

\$4,200.00

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

	LOAD CONFIRM		Order Nbr:	8430782			
	Carrier: ROYAL3	INC	Bill of Lading:				
Capacity Solutions	Contact: Robert		Trip Segment:	4371829			
A DB SCHENKER COMPANY	Carrier ID: ROYCH)1	Equipment:	53VAN			
	Phone: (630) 566	-1697	Mode:	UNK Trir:			
	Fax:		Temperature:	Min: / Max:	F		
Broker: Frank Stone	Broker P	hone: (630) 955-5908	Total Weight:	7508 LBS			
STOP 1	GDC		Earliest: 2024	-05-16 17:00			
LLD	300 Steury Ave		Latest: 2024	-05-16 17:00			
Live Load	GOSHEN,IN 46528		P/U Nbr: 296598	P/U Nbr: 296598			
Notes:							
STOP 2	PLASTIKON PCA5		Earliest: 2024	-05-20 08:00			
LUL	30746 Wiegman Rd		Latest: 2024	-05-20 13:00			
Live Unload	HAYWARD,CA 9454	4					
Notes:							
Commodities							
PLASTICS		7508 LBS	52.00 PLT				
USA Truck Logistics, LLC payments to carriers. Rel payment terms. If you are contract.	ay enables us to pay o	arriers seamlessly, dig	tally and with more f	lexible 🛛 💡	RELAY		
BILL TO:	Linehaul Rate:	3373.00	er Payments are now proce		ments.com		
USA Truck Logistics, LLC	Fuel Surcharge:	sister online in order to receive <u> https://go.relay.io/db-sche</u>					
P.O. Box 1326 Van Buren, AR 72957	S/O or P/U Charges:		ur DOT #to complete your profile our payment information				
	Hazmat Charge:	0.00 4. Contro	your money!				
	FourKites tracking Fee		ND PAY: 30 Days after receipt ay@usa-truck.com	of approved invoice and l	POD attachment sent		
	Delivered On Time	200 00 QUICK PA	Y: 2 business days after invoice <u>@usa-truck.com</u> 3% fee.	and POD is approved. Atta	achment sent to		

Misc Charges:	0.00	Plus Power Carrier: Net 10 Terms FREE after receipt of approved invoice and POD sent to PowerPay@usa-truck.com
 TOTAL:	\$4200.00	Electronic invoices must be submitted one at a time (no bundles)

Rate above is contingent upon timely pick up and delivery and successful FourKites tracking. Carrier must notify USA Truck Logistics, LLC ("USATL") when the trailer/container is loaded and unloaded and when delays, lumper service charges, or other issues occur. Lumper receipts must be provided to USATL within 24 hours of service. Do not leave loaded trailers unattended in unsecured areas. Shipment weights are estimates provided by shipper. However, carrier is expected to haul up to 80,000 LBS GVW. Tracking automation is required continuously from origin pickup to final delivery via FourKites ELD integration or FourKites CarrierLink mobile app. Failure to continuously track successfully via FourKites will result in unpaid detention. Late pickup and deliveries may result in downtime, overtime, and other charges to carrier. DOUBLE BROKERING IS PROHIBITED and will result in forfeiture of any right to payment for the double-brokered shipment by carrier. Service provided is subject to the Transportation Provider Agreement between carrier and USATL

Notes: MUST HAVE STRAPS / LOAD LOCKS.

AUTHORIZED SIGNATURE: _

_____ DATE _____ Order#

Order# 8430782

\$4200.00

Frank.Stone@usa-truck.com

STRAIGHT BIL RECEIVED, subject to the	L OF LADING - SHORT FO	RM - ORIGINAL - NO	T NEGOTIA	BLE	5	SHIPPER/B	ILL OF LADING
From: GDC, IN	NC.		Ji Lading.		DAT	E	NUMBER
	GAN ST. USA				05/	16/24	296598
	IN 46528				SHI	PPER/BO	L
The property of				C	arrior's No		
ON COLLECT ON DELIVERY S	apparent good order except as noted (contents and con on in possession of the property under the contract) agr rty over all or any portion of said route to destination an ele forth (1) no Oficial Southern Western and illimois Frei is familiar with all the terms and conditions of the said bil HIPMENTS THE LETTERS "COD" MUST APPEAR BE ESTINATION	dition of contents of packages unknown) m ees to carry to its usual place of delivery at if as to each party at any time interested in a ght Classifications in effect on the date here of lading including those on the back there FORE CONSIGNEES: NUMBER AND ADD	arked consigned and destir said destination if on its rou all or any of said property th cof if this is a rail or a rail w of set forth in the classifica	ned as indicated belo the otherwise to delive the every service to the ater shipment or (2) tion or tariff which go	w which said carrier to another carrier performed here in the applicable mixers the transpo	er (the word carrier i er on the route to sa under shall be subjec notor carrier classifica rtation of this shipme	being understood through this contract as id destination. It is mutually agreed as to each it to all the terms and conductions of the Uniform ation or tartif if this is a motor carrier shumment int and the said terms and conditions are set.
CONSIGNED TO AND D	ESTINATION		ERWISE PROVIDED IN IT	EM 430, SEC 1			the conductors are nereby
ABC TE 30746 1	CHNOLOGIES WIEGMAN RD.	DOCK: C_HILI	Mail or street address of Consignee for purposes of double only	5			
HAYWAR	D CA 94544						
AETC #	F.O.B.	TERMS		-			
	Shipping Point	NET 30 USD	P.D.& INV	COL.	P.P.D.	2	SUPPLIER CODE
	REMARKS	CARRIER		COLLEC	Т	GD	and the second
		Fedex Freight	East			ROUTIN	G
CUST. PART	# O1	Y QTY-TYPE	INER			Class or Check Rate Column	
C3116				NET	TARE		Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consideration
10467A		34 156 CTN90		3001	624	LBS	be delivered to the consignee without recourse on the consigner the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without charges
C3150 LIFTGATE R CUM YTD: 8 P.O.#: 10468A		34 156 CTN90		267	7 686	LBS	(Signature of Consignor) If charges are to be prepaid write or stamp here To be Prepaid
	HT IN POUNDS:	312 6988			3 1310		Received \$
Skids no m No mixed s	ore than 48" high			Martina	a.oku@a	abcte	Agent or Cashier Per (The signature here acknowledges only the amount prepaid) Charges Advanced Collect on Delivery
	*** CONTI	NUED ON PAGE	2 ***				And Remit To
The agreed of declared value	two ports by a carrier by water, the law requires that the ident on value, shippers are required to state specifical of the property is hereby specifically stated to be no	a a a a a a a a a a a a a a a a a a a	Vie property				COD Charge To be Paid by SHIPPER CONSIGNEE
National Motor Freight Classifica	his shipment conform to the specifications set forth in to also * Shipper's imprint in set of stamp not a part of t	te bux maker's certificate thereon, and all of ill of lading approved by the Interstate Cum	ther requirements of Rule 4 merce Commission	1 of the Uniform Free	ght Classification a	nd Rule 5 of ma	
"This is to certify that the above	noon *onipper's imprint in seu of stamp not a part of to named materials are properly classified, described, pac	kaged, marked and labeled and are in prop	per condition for transportat	ion, according to the	applicable require	ons of the	
815 LOG	C. An st. usa In 46528	Shipper Per	Hill	26		ms of the Departmen	t of Transportation.*
Permanent post-office address	of shipper *MARK WITH "X" TO DESIGN	ATE HAZARDOUS MATERIAL AS DEFIN	ED IN TITLE 49 OF FEDE	AL REGULATIONS			

	he classifications and lawfully filed tariffs in a	FORM - ORIGINAL - NOT NEG		DATE	NUMBER
From: GDC,	INC.		0!	5/16/24 2	96598
A1 815 LC	GAN ST. USA		SI	HIPPER/BOL	
GOSHE	IN 46528		Carrier's I	lo	
he property described below eaking any person or corpo- inter or all or any of asid pro- omentic Straight Bill of Lado Apper hereby derolles that h preed to by the shipper and preed to by the shipper and	In apparent good order except as not skon in passession of the property unsa- perty here also rear portion of a valit revin source of the state of the state of the shardlar with all the terms and conditions of the scopped for himself and his assigns.	I condition of contents of packages induces in the set of the seto	and destined as indicated below which all on its route otherwise to deliver to another roperty that every service to be performent or a rail water shipment or (2) in the apple classification or farilt which governs the t		relood Dirsugh this contract as on: it is mutually agreed as to each terms and conditions of the Uniform if if this is a motor carrier shipment, said terms and conditions are hereby
CONSIGNED TO AND		Mail or street			
	CHNOLOGIES WIEGMAN RD.	of Censil for purpor DOCK: C_HILL politication	es of		
HAYWAR	CA 94544				
AETC #	FOB.		COLL PF		
	Shipping Point	NET 30 USD	COLLECT	GDC	
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				Class or Check Rate Column	E.
UST. PART	#	CONTAINER	NET TA	RE Suter	to Section 7 of Conditions of the Bill of Section 17 the Alliprovent is to reveal to the consequence without to co the contaignest the consequence what is to find the contaignest the consequence what is delivery of this subpresel wetwork is delivery of this subpresel wetwork at of trigging and all other tanket
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OTALS:	HT IN POUNDS:	312 6988	5678 1	310 LBS to an	ply in prepayment of the charges on the my described hereon. Agent or Cashier
RODD WEIG			1 10 10 10 10 10 10 10 10 10 10 10 10 10	leabcte	signature here acknowledges only the
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