Royal 3inc.

#### Bill to: G1313 LOGISTIC CORP

, ,

,

Invoice Date: 05/20/2024 Invoice #: 333 Terms: NET 30 Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		1915 John Connally Dr, Carrollton, TX 75006, USA - 271 Williams Hill Rd, Hemingway, SC 29554, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

#### 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 CONFIRMATION

# **G1313 LOGISTIC CORP**

555 BROADHOLLOW ROAD SUITE

MELVILLE, NY 11747

Docket: MC1405653

Phone: 5166668036

## **Carrier Information**

Load #	333
Date	05/17/2024
Equipment	Van
Equipment Length	53'
Weight	45000 lbs
Commodity	Dry Goods (General)
Distance	1125 miles

ZIGI FREIGHT INC DBA Royal3 Inc	MC Number	MC944686	Driver	
6850 W 63RD STREET	Primary Contact		Phone	
6850 W 63RD STREET	Phone		Email	
CHICAGO, IL 60638	Fax		Fax	
(630) 485-7370				

### Stops / Actions

#	Action	Date/Time	Location						
1	Pickup	05/17/24 <i>01 PM</i>	WMC Industrial LLC 1915 John Connally Dr Carrollton, TX 75006-5420 USA						
2	Delivery	<i>05/20/24 FCFS after 08AM</i>	SOUTHEASTERN WIRE FABRICATORS, INC. 271 Williams Hill Rd Hemingway, SC 29554 USA						

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2000.00	2000.00
Total				2000.00

Total

# If we do not receive the POD and Invoices within 72 hours , There will be \$100 deduction per day for late paperwork

# Load confirmation and payment agreement must have driver name driver truck, trailer number and cell phone number

# After Cargo is loaded they must take picture of the load being secured prior to departure.

# Double brokerage will result in non payment of this load

# If you miss appointment there will be \$ 50 deduction

# If the truck and trailer number is not matched at pick up \$100 deduction applied

# If any load required weighted light and heavy scale 50 % reduction in rate if not provided.

# Eduardo

**Driver Name** 

George Pavkovic

George Pavkovic

Driver Cell Phone #

305 639 0879

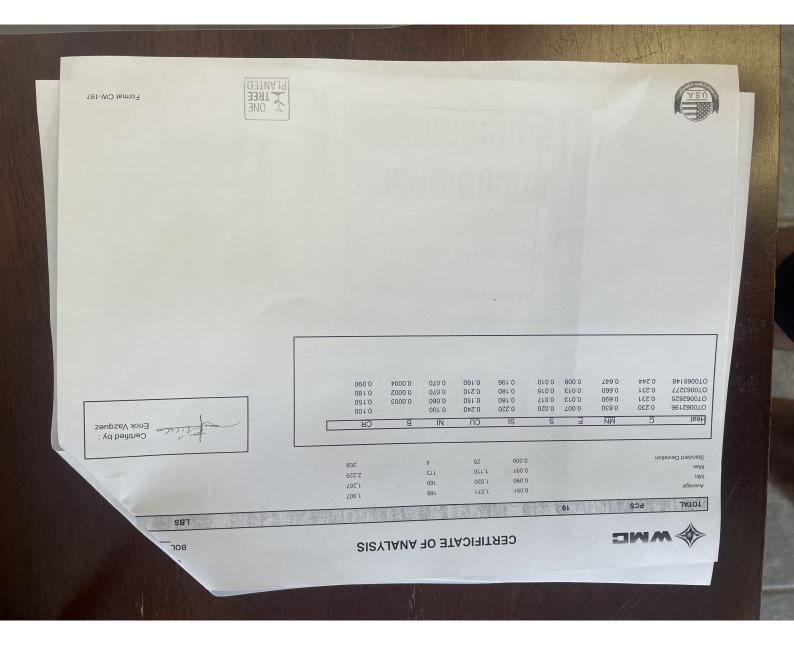
05/17/2024

Print Name

Signature

Date

<b>80115082</b> 104683 Net 50 Days ON		<b>rder</b> : 47919	Gr WT 1,793.00 2,015.00 1,832.00 2,037.00 2,087.00 2,087.00 1,718.00 1,921.00 1,935.00
gotiable BOL BOL Shipment: Shipment: Terms: 05/17/2024 Terms: Terms: Terms: Terms: Terms: Terms: T20 w94931	iold To: SouthEastern WIRE FABRICATORS, INC. 271 Williams Hill Road HEMINGWAY SC 29554 USA	Sales Order:	Net WT 1,739,00 1,978,00 2,001,00 2,011,00 2,011,00 1,881,00 1,891,00 1,892,00 1,892,00 1,915,00 1,915,00 1,915,00 1,915,00 1,915,00 1,915,00 1,915,00 1,915,00 1,915,00 1,915,00 1,915,00 1,915,00 1,915,00 1,915,00 1,915,00 1,912,00 2,223,00 1,912
egotiable 05/17/2024 FIVEG LOGIS 720 w94931	sTERN WIRE F		19 19 19 19 19 19 19 19 19 19 19 19 19 1
hort Form - Non Ne Carrier Ship Date: Trailer: Trailer:	Sold To: SOUTHEASTERN WIF SOUTHEASTERN WIF 271 Williams Hill Road HEMINGWAY SC 29554 USA		Pack Qiy UoM 1,732,000 LB 1,978,000 LB 2,001,000 LB 2,001,000 LB 1,889,000 LB 1,889,000 LB 1,889,000 LB 1,892,000 LB 1,992,000 LB 1,992
STRAIGHT Bill of Lading - Short Form - Non Negotiable	ORS, INC.	000010	B 091 1026 Heat Number Pact OT0062825 118 OT0065148 210 OT0065148 210 OT0065148 2116 OT0065148 2116 OT0065148 2116 OT0065148 2116 OT00653277 112 OT00653277 112 OT0062825 1116 OT0062825 1116 OT0062855 1116 OT0065855 1116 OT0065855 1116 OT0065855 1116 OT0065855 1116 OT0065855 1116 OT0065855 1116 OT0065855 1116 OT0065855 1106 OT0065855 1116 OT0065855 11160058555 1116
RAIGHT Bill of	USA hip To: southeastern wire Fabricators, INC 271 williams Hill Road HEMINGWAY SC 29554	BB091_1026	UTHEASTERN WIRE BI Production Order 25810 28926 28938 28938 28938 28938 28938 28973 29973 299745 29974 29975 299757 299757 299757575757575757575757575757575757575
Print and date line STTRAIC STTRAIC Ship From: WMC Industrial LLC Carrollton Carrollton Carrollton TX 75006	USA Ship To: SOUTHEASTERN WIR 271 Williams Hill Road HEMINGWAY SC 29554	USA Your PO #: 1510 Part # SOE_	iption: ag No. 5558468 5558468 5558481 00558548 0055891 0055891 0055892 0055892 0055892 0055892 0055892 0055892 0055892 0055892 0055892 00055892 00055892 00055892 00055803 000558540 00055803 0005603 00055803 00055803 00055803 00055803 000580000000000



Date : 05/17/2024		SISYJANA 70 3TAJIHITA3D								<b>m</b>
Product Made IN U	00057 XT 75006 Some and 100 Array 200 Array 20									V Garolton
		191	# Od 88	026 1026	r_re088_302 RATRAAHTUO2		Product C	1 MIRE FABRICA		stomer Info :
					2001 1026	:uoitqhose(	Product C	IABAT 3AIW NS	<b>J</b> ATSAAHTUOS	queza
						spec Ref	Standard	DROY-	PEMINGWAY	
									N2V 2C 59224	
			MEIGHT	NO	TENSILE TORS		JZIS	# TA∃H	PRODUCTION	# 1100
			SBI	Ŧ	STRENGT	DADJ		100 - 612 D	<b>TAD</b>	# TIOO
	0.00	00.0		00.0		SBJ	lnches	Sina Stars	1050 0000	atin
	0.00	00.0		00.0	091	0000.171,1 0000.266	0260.0 0200.0			ui
			00.950.1		091	1020	060'	981C900TO		XB
			00.879,1 00.008,1		791 192	1065	٤60.	OT0062825 0T0062196		68520200
			2,001.00		021 791	1020 1020	160. 060.	OT0062825	04/02/2024	00228481
			2,044.00		291	9201	060	8412900TO 8412800TO		665885300
			2'001.00		021 021	9601	160	OT0065148		84282200
			00.888,1		691	9201 0011	060 <sup>°</sup>	8412900TO	04/03/2024	08585800
			00.168,1		491	9401	060'	8412900TO		69985500
			۲,267.00 2,229.00		691	0011	reo.	OT0063277 OT0063277	04/03/2024	01689900
			1,892.00		721	9011	060	8412900TO	04/06/2024	976895900
			00.819,1		69L 82L	0111	060	8412300TO	04/00/2024	16665500
			00.088,1		191	9/01 9/01	060	010063277	04/08/2024	£6669900
			00.268,1		991	0201 9701	160	OT0062825	04/08/2024	00260143
			00.268,1		191	1042	160	OT0062825	04/08/2024	00260238
			2,158.00		991	0201	160. 160.	OT0062825 OT0062825	04/08/2024	69209900

PLANTED

Format CW-197



6260990001

1000260381

1000260330

04/10/2024

\$202/60/70

04/08/2024

OT0062825

OT0062825

160

060'

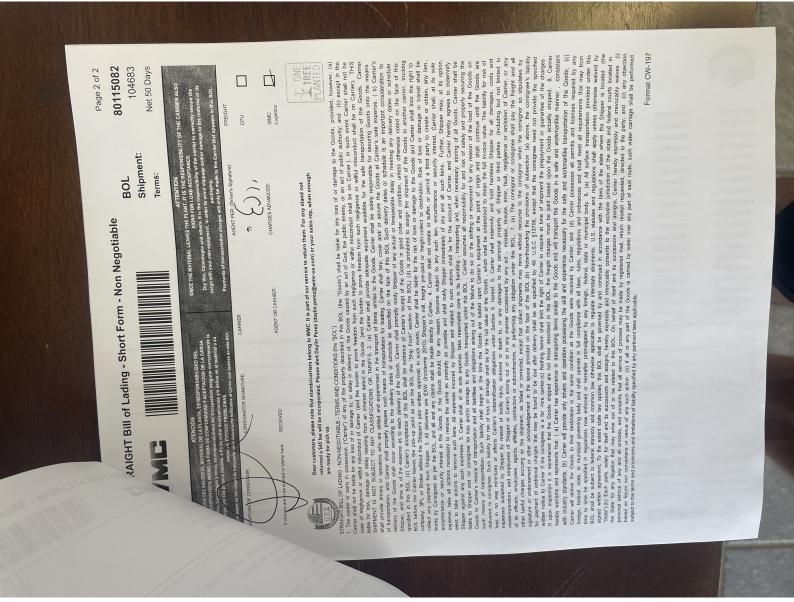
1042

1022

191

991

00.268,1



Format CW-197	A DAVE		2								ASU
		001.0 031.0 081.0	0.0003 0.0002 0.0004	001.0 070.0 070.0	0.240 0.150 0.210 0.160	0.22.0 0.180 0.196	0.020 0.015 0.015	700.0 810.0 800.0	069.0 069.0 749.0	0.230 0.231 0.244	OT0065148 OT0062825 8412000000000000000000000000000000000000
Erick Vazque	-	CR	B	IN	CN	IS	S	ā	NW	C	Heat
		802 808	e e	571 4	011,1 25	reo.o 000.0				ι	vaM XsM Standard Deviation
		792,1 709,1		991 991	1,020 1,020					60.1	тотус. Ачегаде Мin
				ALC: Note				61	的情况到	bcs	JATOT

m - Non Negotiable     Page 1 or 2       BOL     BOL       BOL     BOL       BOL     BOL       Shipment:     10483       Tarrier     Nation:       Ship Date:     05/17/2024       Fived Locis     Netson:       Transport:     Fived Locis       Vehicle:     720       Trailer:     w94931	Sold To: SOUTHEASTERN WIRE FABRICATORS, INC. 271 Williams Hill Road HEMINGWAY SC 29554 USA Sales Order: 47919	W     Uom     Items     Net WT     Gr WT       1     1     1     1     1     1     1     1       1     1     1     1     1     1     1     1     1       1     1     1     1     1     1     1     1     1     1       1     1     1     1     1     1     1     1     1     1     1       1 <th></th>	
STRAIGHT Bill of Lading - Short Form - Non Negotiable		der Heat Number Pack Qiy 010062245 1739.00 010062245 1739.00 010062845 13978.00 010065148 2.041.00 010065148 2.041.00 010065148 2.041.00 010065148 2.0173.00 010065148 2.0173.00 010065148 2.0173.00 010065148 2.0173.00 010065248 1.889.00 010062825 1.892.00 010062825 1.892.00 000000000 0.00000000 0.000000000000	
Print and date first strands a care and strands a care and strands a care and the strand strand LLC Carrollton 1915 John Connalty Dr Carrollton TX 75006 USA	Ship To: SOUTHEASTERN WIRE FABRICATORS, INC. 271 Williams Hill Road HEMINGWAY SC 29554 USA USA Your PO #: 1510 Part # SOE_BB_,091_1026 Part # SOUTHEASTERN WIRE BB_,091_1026	Tag No.         Froduction Order           100055348         25810           1000558483         28926           1000558483         28926           1000558543         28938           1000558548         28938           1000558559         28938           1000558669         28938           1000558961         28938           1000558961         28938           1000558991         28933           1000558991         28973           1000558993         28973           1000558033         28973           1000558033         28973           1000558033         28973           1000558033         28973           1000558033         28973           1000558033         28973           1000558033         28973           1000556033         28973           1000556033         28973           1000556033         28973           1000556033         28973           1000556033         28973           1000556033         28973           1000556033         29003           1000556037         29003           10005560379         29003 <td>6</td>	6

le BOL Page 2 or 2 BOL 8015082 or 2 Shipment: 104683 Terms: Net 50 Days ATTENTOL	Ty of the centre of the methods of the centre of the centre of the centre of the centre of the methods of the Centre their appears in this BOL for the Centre their appears in this BOL for the Centre their appears in the Centre	AGES ADVANCED: WARC TO LOGISICA	ar any stand not a rep, when enough	The start of starting to the coords, provided, forevert: (a) anomy, or an act of public starty, and (b) accords in the start start of public starts that in the start transportation of the coords. Chinery, This statistical starts for other manners are alsolved with microstration of the coords. Chinery, This statistical starts for the coords at Camer's starts on the manner start and the coords at Camer's starts on the manner start and the coords. Chinery, This statistical starts for the coords at Camer's statistic statistics and endowing any delivery dates or standards. Reak of lease of this are also the manner camer, the constant camer's and a condition. These of this are also the manner of the coords at Camer's and an ord and the coords at Camer's and an ord and the coord at Camer's and and the coord at Camer's and a condition and abal mitter statis largely of the coord and camer, and camer's and and the constant camer's and and the constant camer's and and the constant camer's and and the coord at Camer's and and and the constraint and the constraint and the constraint and the camer's and the camer's and
STRAIGHT Bill of Lading - Short Form - Non Negotiable BOL	un el Intelected e su o partes en este BOL CARRIER:	A dent on custilier	Dear customers, please note that stands/carriers belong to WMC. It is part of our service to return them. For any stand not returned a \$45 fee will be incorporated. Please alert Daylin Perez (daylin perez@wmc-us.com) or your sales rep, when enough are ready for pick up. G- NON-NEGOTABLE - TERNS AND CONDITIONS (tim- 'POI'n.	provide the standard standard of the property standard of the control of the cont
STRAIGHT BIII of STRAIGHT BIII of ANNUT AND	Dry according to the more and according to the according to the more and according to the a	r canages and by by by add or stamp here. RECEIVED:	Dear customers, please note that at returned a 345 fee will be incorporat are ready for pick up. STRAIGHT BILL OF LADING - NON-NEGOTIABLE - TERNS AN	particle distribution of the distribution of t

вог			SISA	IANA	AD ETA		10			
Date : 05/17/2024				nnoð dnol ðiei .XT	Facility : Carrolton T					
Product Made IN USA	61674	# OS	en :	9201_16	SOE BB 0	əpog	Product (	I MIKE FABRICA	NAJTRAJHTUOR	: otal 19moteu C
	1510	# Od	88 3		SAJHTUOS	:noitqinoa	Product [	IABAT BAIW NS	RATERATIOS	Address
			9201 1026					209q		
						spec Ref	SIBDUBIC		C 59554	
									ASU	
			MEIGHT	NOISE	TRENGT ENSILE TOI		JZIS	# ТАЭН	PRODUCTION DATE	# COIF
			SBJ	#	KSI	S81	Inches			stinU
	0.00	00.0	00.0	00.0	091	0000'966	0680.0			niM
	00.0	00.0	00.0	00.0	081	0000.171,1	0.0920			XBM
			00.657,1		091	1020	060	961290010	200700707	000000000
			00.879,1		991	1065 1050	۲eo.	OT0062825 OT0062196		1000502389
			00.008,1		191	1020	060	OT0062825	04/02/2024	1000228481
			2,001.00		021	9601	۴60.	0T0065148	04/03/2024	1000558539
			2,044.00		291	9201	060'	0T0065148	04/03/2024	1000558548
			2,173.00		021 021	9601	L60 <sup>.</sup>	010065148	04/03/2024	1000558580
			2,001.00 2,001.00		691	0011	160	010065148	04/03/2024	1000558610
			00.168,1		191	9701 9701	060'	8719900LO	04/03/2024	6998550001
			1,267.00		691	0+01	060	OT0063277	04/03/2024	0168950001

115



6260990001

1000260381

1000260330

1000260259

1000260238

1000260237

1000260143

10002266633

1000226665

1000228926

04/10/2024

\$202/60/70

04/08/2024

04/08/2024

04/08/2024

04/08/2024

04/08/2024

04/06/2024

04/06/2024

04/03/2024

OT0062825

OT0062825

010062825

OT0062825

010062825

OT0062825

010063277

010065148

010065148

OT0063277

160.

060'

160

160

160

160

060

060

060

160

5401

9901

0201

940L

0201

9401

9201

0111

SOLL



Format CW-197



1,900.00 2,158.00

00.298,1 00.298,1

00.088,1

00.219,1

2,229.00 1,892.00

