Royal 3inc.

Bill to: OTC LOGISTICS INC 5593 HAMILTON MIDDLETOWN ROAD, Middletown, OH, 45044 Invoice Date: 05/21/2024 Invoice #: 1723854 Terms: NET 30 Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		1600 Crums Ln, Louisville, KY 40216, USA - 210 Foster Brothers Dr, West Columbia, SC 29172, USA			
			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

OTC LOGISTICS, INC
5593 Hamilton Middletown Road
Middletown, OH 45044



Broker Phone: 330-280-2886				LOAD CONFIRMATION					1723854	
Carrier: Date:	ROYA CHICA 05/20/		IL	60638			Cor Pho Fax		ZIGI FREIGHT INC 630-485-7370 630-485-6980	
Order	Orde Miles Temp BOL:	s: 514 s: mi		max:			Wei Trai	nmodity: ght: iler: erence:	DMNS BBQ Honey Pch 42212.0 Van (DAT) SC-0000007165	
	PU 1	Name: Address:		e Tomat RUMS L		ens Inc		Date:	05/20/2024 12:30PM	
			LOUIS	VILLE	KY	40216		PICK UP a Drvr Ld/Ui	# 250822 nld: No driver loading or unload	
		Reference Refere	ce Number: ce Number:		12 4B AD DO DO IL IL KL PO PO PU RF SO SO ZZ	SC SC Dominos Piz: 017460668 SC-000007 0000007165 BLANK BLANK DRY SC-0000007 SC-0000000 SC-00000000 SC-0000000000000	165 165 165 165			
	SO 2	Name: Address:		o's Pizza ster Broth				Date: PICK UP a	05/21/2024 05:00AM # 250822	
		Reference Reference Reference Reference Reference	West C ce Number: ce Number: ce Number: ce Number: ce Number: ce Number: ce Number:		SC 12 BM DO IL PO PO PU	29172 SC SC-0000007 000007165 BLANK SC-0000007 SC-0000007 250822	165	Drvr Ld/U	nld: No driver loading or unload	

Page 1 of 2

OTC Order #: 1723854

ΟΤC OTC LOGISTICS, INC 5593 Hamilton Middletown Road Middletown, OH 45044 GISTICS 1723854 Broker Phone: 330-280-2886 LOAD CONFIRMATION **ROYAL3 INC** ZIGI FREIGHT INC Carrier: Contact: CHICAGO IL 60638 Phone: 630-485-7370 05/20/2024 630-485-6980 Date: Fax: Reference Number: SO 250822 Reference Number: ΖZ SC **Carrier Freight Pay:** \$1,400.00 Payment **Total Carrier Pay:** \$1,400.00 Instructions Special instructions here Agreement Please sign and send back to zach kummer

x _____

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN RATE REDUCTION ***

* Driver must call OTC Logistics for dispatch information at the above number.

Milo Morrison

- * Driver must report any unscheduled stops, overages, shortages, or damaged product immediately.
- * Driver must call or email when empty.
- * DRIVER ADVANCES A \$20 fee will be added to any lumper advance provided to CARRIER by BROKER
- * NO fuel advances will be issued except in emergency circumstances. If BROKER provides a fuel advance, a fee of
- 10% of the advance amount will be added to the advance at settlement

*Load tracking is required unless BROKER indicates otherwise. If tracking is required, driver must have a smartphone and must accept tracking via Fourkites or Macropoint. Any interruptions to tracking will result in a \$250 fine. including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo *CARRIER agrees to compensate, indemnify, defend and hold BROKER and Brokers' Customer harmless each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and *Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments trasported by CARRIER as arranged by BROKER.

All paperwork must be submitted via email to: carrierap@ohiotransport.com in order to process payment. Any pay inquiries should be directed to this account as well.

Page 2 of 2

OTC Order #: 1723854

UNIFORM STRAIGHT BILL OF LADING - NOT NEGOTIABLE

CARRIER

Ship Method:



Paradise Tomato Kitchens Inc 1500 South Brook Street Louisville, KY 40208 502.637.1700 fax 502.637.8060

PEOPLE SERVICE INNOVATION.

FROM - SHIPPER (ORIGIN) Paradise Tomato Kitchens, Inc.*PROD 800* 1600 Crums Lane Address: Phone Appts: 502-637-1700 Ext. 2106 Email: CLDockApts@paradisetomato.com Louisville, KY 40216-SHIP TO (CONSIGNEE) Domino's Pizza-West Columbia (DMNS0145) 210 Foster Brothers Drive

Name: Address: Appointments: SCWH@dominos.com

72 Hour Prior West Columbia, SC 29172-

Trailer number:	H03250		
Seal number:	33241853		
FREIGHT CHARG	SE TERMS		
Prepaid:	Collect:	X	

Outside Carrier

3rd Party:

(803) 239-4400 Phone:

COMMENTS

Name:

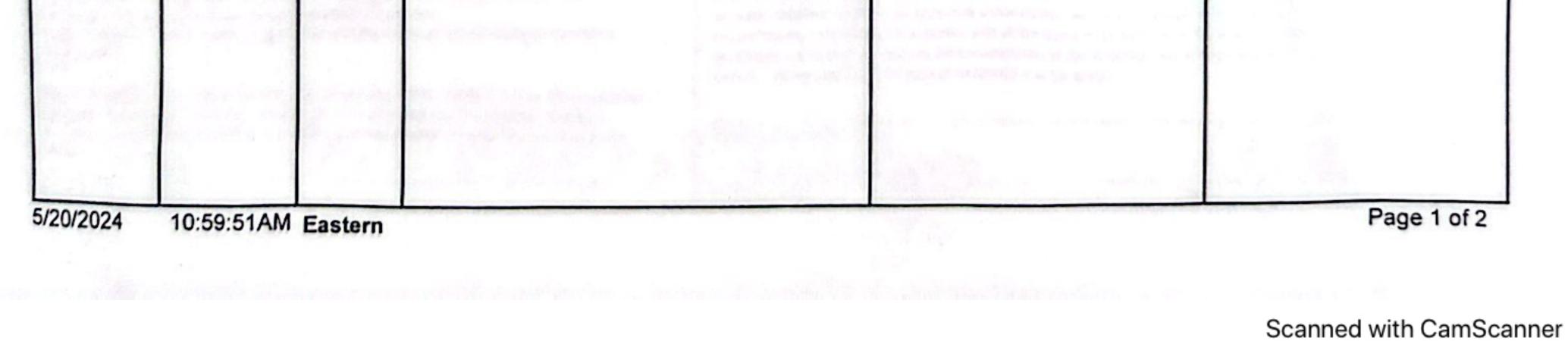
NOTICE OF CLAIM

Carrier is liable for loss, damage or delay to any goods carried under the Bill of lading unless notice theref setting out particulars of the origin, destination and date of shipment of the goods and under the estimated amount The final statement of the claim must be filled within nine (9) months from the date of shippment together with a copy of the paid freight bill.

558950_1 BILL OF LADING:

SHIPPED DATE:	20-May-2024
RDER NUMBER:	250822
USTOMER PO:	SC-000007165

Item Number	QTY SHIPPED	UOM	DESCRIPTION	LOT #		WEIGHT
DMNS1014			DMNS Mmr Hearty Pkt ALG 20x14 oz.			
			17.50 Net-84cs			
13	Constant of	Section 1	Customer Part Code: 003638			
	84	CS		216962		1,646.4
DMNS1021			DMNSPz V5 RTU RdS Pch 6 x 112			
Divintoriozi			oz-42.00 Net-54cs			
	Constants	REAL	Customer Part Code: 004422			
	540	CS		216914		23,986.8
			DMNSPz V5 Conc RdS Pch			
DMNS1022			6x112oz-42.00 Net-54cs			
			Customer Part Code: 004458			
	324	CS		216841		14,392.08
	024		DMNC DDO Hanny Dah			
DMNS1023			DMNS BBQ Honey Pch 10x62oz-38.75-54cs			
			Customer Part Code: 004484			
1	-	<u> </u>	Customer Part Code. 004404	106495		2 224 55
Section 1	54	CS	LET AL	100400		2,221.56
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18 pallets J.P.

Carlo al aliant	1,002	4(202))	TOTAL			42,246.84
PALLETS IN PICKED/SE	and the second design of the local data		CHEP IN	OUT OUT CHECKED BY	FU	

This is is centry that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of In Department of Transportation.

"If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall date whether L is "carrier's or chipper's weight"

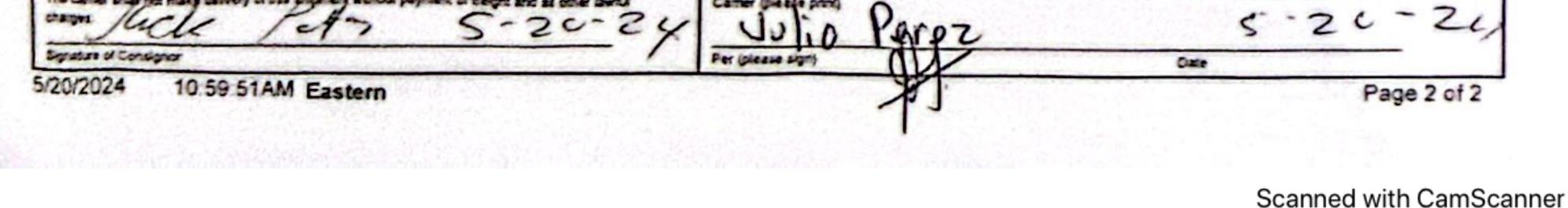
The description and weight indicated on this bill of lading are correct, subject to verification by the governing weighing and inspection bureau according to agreement. "Shopers imprint in Sec of stamp; not part of bill of lading approved by the interstate Commerce Comussion."

Subject to Section 7 of conditions of applicable bill of lading. If this shoment is to be delivered to the consignes without recourse on the consignor, the consignor shall sign the following statement. The carrier shap fell make delivery of this shipment at payment of trents and al other lawful

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at the time ederested in all or any of said property. that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set. forth (1) in Official Southern, Western and Binois Freight Classifications in effect on the date hereof, if this is a rail or a ral-water shipment, or (2) in the applicable motor carrier dasalication or tard if this is a motor carrier shipment. Shipper hereby cartifies that he is familiar with all the lettes and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby aproed to by the shipper and accepted for himself and his assigns.

Camer (piezle print) O

5-26-21





1 (C.	-		UNIFORM STRAIGHT BILL	OF LADING - NO	T NEGOTI	ABLE	
•		NOVATION.	Paradise Tomato Kitchens Inc 1500 South Brook Street Louisville, KY 40208 502.637.1700 fax 502.637.8060	SHIPP	ED DATE: R NUMBER: OMER PO:	558950_1 20-May-2024 250822 SC-0000007165	
Name:	Address:	FROM - SHIF Paradise Ton 1600 Crums					
SHIP TO (0 Name:	CONSIGNEE	Email: CLDoo Louisville, KY	: 502-637-1700 Ext. 2106 ckApts@paradisetomato.com / 40216- lumbia (DMNS0145)	CARRIER Ship Method:	Outside Carri	er	
Address:		r Brothers Drive		Trailer number:	H03250		
	Appointm 72 Hour F	ents: SCWH@d	dominos.com	Seal number:	33241853		and the second
		umbia, SC 2917	72-	FREIGHT CHARGE		llect: X	3rd Party:

Prepaid:

(803) 239-4400 Phone:

COMMENTS

Item Number	QTY SHIPPED	UOM	DESCRIPTION	LOT#	WEIGHT
DMNS1014		2	DMNS Mmr Hearty Pkt ALG 20x14 oz.		
	1.1.1.1.1		17.50 Net-84cs Customer Part Code: 003638		
	84	CS	Customer Part Code. 003036	216962	1,646.4
DMNS1021			DMNSPz V5 RTU RdS Pch 6 x 112		
DIVING 1021	1 1 1	1	oz-42.00 Net-54cs		
	2.2.2	1	Customer Part Code: 004422		
4. 13	540	CS		216914	23,986.8
DMNS1022	1	1-7	DMNSPz V5 Conc RdS Pch		
			6x112oz-42.00 Net-54cs Customer Part Code: 004458		
	324	CS	Customer Part Code: 004458	216841	14,392.08
DMNS1023		1	DMNS BBQ Honey Pch	210011	
			10x62oz-38.75-54cs		
		~	Customer Part Code: 004484		
	54	CS	Martin and an and a second second	106495	2,221.56
	aller and	10-10-10-10-10-10-10-10-10-10-10-10-10-1	5/2/124 00 l. Mh		
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