Royal 3inc.

Bill to: SUPER LOGISTICS LLC 7138 N. 110TH AVE, Glendale, AZ, 85301 Invoice Date: 05/23/2024 Invoice #: 11-51922-0 Terms: NET 30 Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		165 Raritan Center Pkwy, Edison, NJ 08837, USA - 7705 NE Industrial Blvd, Macon, GA 31216, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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



SUPER LOGISTICS LLC

7138 N. 110TH AVENUE GLENDALE, AZ 85307 623-925-1999

CARRIER PICKUP & DELIVERY SCHEDULE

ZIGI FREIGHT ING	C. DBA ROYAL3 INC
FHWA#: MC944686	Telephone#:630-485-7370 Fax#:630-485-6980 E-mail:marisa@royal3inc.com
	11-51922-0
REFER TO THIS NUI	MBER FOR BILLING OR INQUIRIES==>
Special Instruction	
Equipment Requir	ed Total Load Value: UNDECLARED
PICKUP [1]: QUAI	LITY WAREHOUSE
EDIS Cor C Date: 05/22/20 Time: 8:00 AM Appointment Value: UNDEC Pallet Exchan Length/Width/	
Delivery [2]: LINT	ECH
MACC Co Cor Date: 05/23/20	CLARED
<<< BILL-TO & C(ONTACT INFORMATION >>>
SUF	PER LOGISTICS LLC
GLEN Telep	N. 110TH AVENUE NDALE, AZ 85307 whone#: 623-925-1999 Contact: Accounts Payable : 623-271-7156 E-mail: ap@super-logistics.com
	COMMENTS





SUPER LOGISTICS LLC

7138 N. 110TH AVENUE GLENDALE, AZ 85307 623-925-1999

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 05/22/2024, between DAVID HATCH of **SUPER LOGISTICS LLC**, hereafter referred to as BROKER, and MARISA of **ZIGI FREIGHT INC. DBA ROYAL3 INC**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **11-51922-0**, moving on **05/22/2024**, from **EDISON**, **NJ** to **MACON**, **GA** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,600.0000	\$ 1,600.00
		TOTAL:	\$ 1,600.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS - VOID!

COMMENTS

Carrier is responsible for maintaining proper refrigeration temp per BOL ON CONTINUOUS RUN, in accord with PACA guidelines. Carrier must verify product counts and oversee loading, to assure damage-free transit. All rates include fuel surcharge and are binding. Agreement is void if double brokered or name on the truck is not the same as above.

SETTLEMENT PAID ONLY WITH YOUR INVOICE, THIS RATE CONFIRMATION AND BILLS OF LADING AND MUST BE SENT TO CORPORATE OFFICE AT >>>>7138 N. 110th Avenue. Glendale, AZ. 85307

QUICK PAY FEE is 3% OF THE LOAD RATE. PAYMENT WILL BE MADE NEXT BUSINESS DAY FROM RECEIPT OF INVOICE (QUICK PAY MUST BE NOTED), RATE CONFIRMATION AND LEGIBLE BOL COPIES OR ORIGINAL BILLS OF LADING (required on some loads), QUICK PAY CHECKS WILL BE MAILED. (with proper bank documents). NO T-CHECK QP's.

ADVANCE RULES: FUEL ADVANCE UP 40% OF LOAD RATE, 50% on loads less than \$2,999.99 Advance Fees are 2% of LOAD RATE plus \$13.00 on all checks.

Common Ca: FHWA# MC944686 ZIGI FREIGHT INC. DBA ROYAL3 INC

BY: Marisa Serano

TITLE:_____ DATE:_____ PHONE: 630-485-7370

_____ FAX#:630-485-6980

E-MAIL: _____ TRL#: _____ TRL#: _____ TRL#: _____ DRIVER 1: DRIVER CELL: DRIVER 2: DRIVER CELL:

BROKER : FHWA# MC484281 SUPER LOGISTICS LLC

BY: DAVID HATCH TITLE: AGENT DATE: 05/22/2024 PHONE:404-694-6067 FAX#:404-759-2277

E-MAIL: david@super-logistics.com



<text><text><text><text><text><text><text></text></text></text></text></text></text></text>	This Shipment moving under contract(s): *** DROP-TRAILER AND UNLOAD DEMURRAGE CHARGES TO CONSIGNEE ***	P.O. Release	Seal # Seal # DRIVER Net Lbs.	STARLET PLEAD FLADING - SHOLL OF DOMA: for the SPECTRUM metric SLADING - SPECTRUM metric SL
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SHIPPER ORIGINAL	MSDS AND COA TO ACCOMPANY SHIPMENT I INCLUDE PO# TO ALL PAPERWORK FOR CIEMICAL ENERGENCY, SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC DAY OR NIGHT 800-424-9300 OR 703-527-3887 *I' the stipment more belowen her porty a carrier by weller, the lew requires that he bit of fading shall also whether it is carrier's or shipper's weight. This is to carrier belowen her porty descline, described, participant and the bit of fading shall also whether it is carrier's or shipper's weight. This is to carrier's presentation according to the applicable the above-mand and adding and proper desclined, described, participand, and are in a proper condition for transportation according to the applicable Statistic adding process hasto altered the thin may way durit be tank is adding and the transportation. CUIST PICK-IND IN THIFTID ADVIN TODI ADVINT TODI ADVINT TODI ADVIN TODI ADVINTICAL ADVINT TODI ADVINT TODI ADV	FAXEMAIL: COA & BOL - Schell Butler Schell. Butler@LintechInternational.com SEN FAXEMAIL: COA & BOL - RECEIVING @Lintech Receiving@LintechInternational.com Tots FAXEMAIL: COA - CoA Lintech - Macon cofa@lintechinternational.com 705 FAXEMAIL: COA - BOL - Randy Griffin randy.griffin@lintechinternational.com 705 FAXEMAIL: COA - CoA Lintech - Macon cofa@lintechinternational.com 706 FAXEMAIL: COA - BOL - Randy Griffin randy.griffin@lintechinternational.com 706	noving under contract(s): COMA With All AMert	An annate annote	Pkg Dsc	1010671 SASOLWAXHI LW U	htem Anterial PRODUCT NAME Los Chemicals (USA) LLC Los Number Order Qty Billing Qty UM As Is Lbs.	Seal # Seal # DRIVER	700 TOTAL CONTAINER QTY ALL VALVES, HATCHES, AND OTHER TANK FITTINGS HAVE BEEN CHECKED ACCORDING TO BEEN CHECKED ACCORDINATION ACCORDINATION ACCORDINATION ACCORDINATION ACCORDINATION ACCORDINATION ACCORDINATION ACCORDINATION ACCORDINATION ACCORDINATION ACCORDINATION ACCORDINATION ACCORDINATION ACCORDINATION ACCORDINATION ACCORDINATION ACCORDINATION ACCORDINATION ACCORDINATIO	10 10 10 10 10 20 BG PARAFEIN WAX, NEC (2911990) Guand 20 BG NMFC 155250-02, LTL C65 DRIVERS STATEMENT	Item CONTAINER H DESCRIPTION OF ARTICLESS No. Code Oy Type M DESCRIPTION OF ARTICLESS All Required Placards Checked All Required Placards Checked	te subject oan use vania even and the applicable motor carrier classification or unif if this is a nuodor carrier subjenest. nai, water adapted in C (2) in the applicable motor carrier classification or unif if this is a nuodo carrier subjenest. Shipper hereby certifies that he is familiar with all the terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns. Shipper hereby certifies that he is familiar with all the terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns. TANK TRUCK EXIT CHE	Edison VV (Voos). The property described below, in apparent good order, except as noted (contents an occurring any person or corporation in possession of the property marked below, in apparent good order, except as noted (contents an occurring any person or corporation in possession of the property marked below, in apparent good order, except as noted (contents an occurring any person or corporation in possession of the property marked below, in apparent good order, except as no advected and the property marked becomendy approxed or early of a source of the property marked becoming any person or corporation in possession of said property what every service to be performed becoming any time interacted in all or any of said property what every performed becoming any time interacted in all or any of said property what every performed becoming any person or corporation in effect on the date beneof, if this is a rail or any time interacted in all or any of said property was all or any person or of the Uniform Domestic Statight Bill of Lading et forth (1) in Uniform Freight Classification in effect on the date beneof, if this is a rail or any other or the Uniform Domestic Statight Bill of Lading et forth (1) in Uniform Freight Classification in effect on the date beneof, if this is a rail or any other or the Uniform Domestic Statight Bill of Lading et forth (1) in Uniform Freight Classification in effect on the date beneof.	On Behalf Of Sasol Chemicals (USA) LLC On Behalf Of Sasol Chemicals (USA) LLC Tom 155 Rarian Center Parkway Tom 155 Rarian Center Parkway	STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL-NOT NEGOTIVABLE Carrier CUST PICK-UP IN THEIR OWN TRUCK SCAC CUPU RECEIVED. Subject to the classifications and lawfully filed wrifts in effect on the date of fueloge with a Bill of Lading. RECEIVED. Subject to the classifications and lawfully filed wrifts in effect on the date of fueloge with a Bill of Lading. To	
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Carrier CUST PICK-UP IN THEIR OWN TRUCK SCAC CUPU RECEIVED. Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.	HEIR OWN TRUCK	SCAC CUPU	f this Bill of Lading.	Ship Macon, C	Macon, GA 31216	Dest. SPLC		Shipping Date 05/22/2024
a Quality Whse (201) On Behalf Of Sasol Chemicals (USA) LLC	micals (USA) LLC			10		80959042		This Bill of Laura Must Appear On Carrier Frt. Bill
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The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 at said destination, if on its route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of	rent good order, except as noted (contriving understood throughout this contraction, if on its route, otherwise to deliver	nts and condition of cor t as meaning any person y to another carrier on t	ntents of packages unkn t or corporation in posse he route to said destinat	own), marked, consignession of the property up to a second the property up to a second the property of the pro	ed, and destined as indicated below, ider the contract) agrees to carry to ed, as to each carrier of all or any of	<u>ଜ</u> ା ଜ	icle No.	
said property over all or any portion of said route to destination, and as to each party at any time interested 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or	f said route to destination, and as to cac ons of the Uniform Domestic Straight E	th party at any time inter ill of Lading set forth ()	rested in all or any of sa 1) in Uniform Freight C	id property, that every a lassification in effect or	ervice to be performed hereunder the date hereof, if this is a rail or	all	Prepaid/Collect N 3RD PTY CL	Mode of Transp. TC
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					Guard DRIVERS STATEMENT		o Section 7 of Conditions of ap nent is to be delivered to the e without recourse on the con- rastal sign the following status full not make delivery of this star ayment of freight and all tawful ayment of freight and all tawful Sasol Chemicals (USA) LLC	Subject to Section 7 of Conditions of applicable bill of lading, if inthis spinoment is to be delivered to the consignor, the consignor shall sign the following statement. The consignor shall sign the following statement. The construction of the spinoment apple shall not inside delivery of this shipment without payment of freight and all tawful charges. Sasol Chemicals (USA) LLC
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¹ If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. This is to carrily that via tank truck, carrier certifies tank meets applicable DOT requirements. Carrier turther certifies that he above named materials are properly classified, described, packaged, marked and labeled, and are in a proper condition for transportation according to the applicable CUST PICK-UP IN THEIR OWN TRUCK CARRIER guiations of the Department of Transportation.	orts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. This is to continy thatf via tank truck, carrier certilies tank meets applicable DOT requirements classified, described, packaged, marked and labeled, and are in a proper condition for transportation according to the applicable reation.	lading shall state whether it nd are in a proper condition	ls carrier's or shipper's we for transportation accordin	ight. This is to certify thatfying to the applicable Sa	If via tank truck, carrier certifies tank meets applicable DOT requirements. Carrier further certific Sasof's loading process has not altered the tank in any way and the tank is safe and fit for use. CUST PICK-UP IN THEIR OWN TRUCK CARRIER	k meets applicable DOT requered the tank in any way and -UP IN THEIR OW	irements. Carrier furthe the tank is safe and fit fo N TRUCK CA	ther certifies that fit for use. CARRIER
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Page 2 of 2