Royal 3inc.

Bill to: CROWLEY LOGISTICS INC

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Invoice Date: 05/24/2024 Invoice #: 4750382 Terms: NET 30 Due Date: 06/24/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 05/22/2024 | | 4300 Air Cargo Rd, Gulfport, MS 39501, USA - 15251 S Green Rd, Olathe, KS 66061, USA | | | |
| | | | 1 | \$2,500.00 | \$2,500.00 |

TOTAL \$2,500.00

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



CROWLEY LOGISTICS, INC.

US Transportation and Distribution 9487 Regency Square Blvd, Jacksonville, FL 32225 Sent By: Neir Podrug Neir.Podrug@crowley.com 05/22/2024 12:15 PM

| | | Order Numbe | er 4750382 | Division: | 05/22/2024 12:15 P |
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| LOAD RATE CO | NFIRMATION | Trip Number | 7365111 | Division. | CD15 |
| | Please call 904-726 | 5-4399 for dispatch | and reference o | rder number 475 | 50382. |
| Carrier: | ROYAL3 INC DBA | | Truck Pay Total: | \$2,500.00 | |
| Booking: | WO257859153 | | Line Haul Rate: | \$2,500.00 | |
| 'oyage: | CGF4019N | | Fuel Surcharge: | \$0.00 | |
| -, | | | Accessorial(s): | \$0.00 | |
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| | entation/Signed POD | Email RSMCommPmtStatu supporting documentation. | s@crowley.com Subj: Order # | Authorization # and attach F | Rate Confirmation Sheet and |
| | | -Call Payment Status Line (| | | |
| (All p | ages) Required | -Note: Payment will not be | e issued for outstanding/dispute | ed pay details not reported wit | hin 60 days of charge occurrence. |
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| Company: GATEV | VAY AMERICA LLC | | References: | | |
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