Royal 3inc.

Bill to: TRANSPLACE STTUTGART P.O. Box 1906, Stuttgart, AR, 72160 Invoice Date: 05/24/2024 Invoice #: 1809475 Terms: NET 30 Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		774 S Black Cat Rd, Joplin, MO 64801, USA - 2226 FM 3013, Sealy, TX 77474, USA			
			1	\$1,032.00	\$1,032.00

TOTAL	
\$1,032.00	ĺ

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

Transplace Stuttgart, LP C/O Transflo		/	RANSI	PLACE			Date: 0	5/22/2024			
PO Box 9349 Louisville, KY 40209 Email all required paperwork to: QuickPay Carriers: QuickPay@transplace.con				*** Carrier Confirmation ***					Order #: 1809475		
uickPay Car arrier:	rriers: QuickPay@ ROYAL3 IN		m - Standard To	erms: APShared	1@transplace.con Transplace C		IES:paystatus@t Jesse Sku		n		
annen.	Lombard		L 60148				ne: 870-674-1				
ontact:	Samm Star	nojevic					ax:				
hone: ax:	630-485-73 630-485-69	-				Em	ail: Jesse.Sku	dlark@trans	splace.con		
Order	Order:	1809475			Comm	nodity:					
	Temp:	Min:	Max:		Weigh		19,433				
	Temp Note				Pieces						
	Hazmat: Hazmat UN	N I Code:			Traile	r:	V				
	PU 1	REYNOLI	DS WAREHO	USE	D	ate:	05/23/2024				
		912 S Bla	ck Cat Rd				05/23/2024	4 1200			
	JOPLIN		MO 64801		Weight: Cases:						
		Pickup Re	ference Num	ber	120115		Pieces	:			
		Pickup Re	ference Num	ber	120098		Pieces	:			
	SO 2		RT DC 7036A 3013 SUITE		D	ate:	05/24/2024 05/24/2024				
		Sealy		TX 77474		Weight: Cases:					
		Purchase	Order Numbe	er	9835616545		Pieces	: 0			
		Purchase	Order Numbe	er	6979893541		Pieces	:			
		Delivery R	eference		26994778		Pieces	:			
Comment: PU 1 Comment: PU 1		WALMART ALL OTHEF	THE DRIVER	OPLIN LOCAT R NEEDS TO (O OR OUT OF CHECK IN.	CALL 801	-625-6299 TO	CHECK IN	l.			
		PU 1	ALPHIACO SUBJECT 1 FINES.) LATE ARRIV	ALS TO	WALMART RE	ECEIVERS	ARE		
	Payment	:	Carrier I	-reight Lineha	aul	\$1	,032.00				
. aymont			arrier Pay		. .	,032.00					

Agreement

Transplace Stuttgart, LP ("Broker" or "Transplace") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Transplace and its customers. Transplace and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Transplace's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Transplace via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Transplace to collect the charges, so payment shall be at the sole discretion of Transplace. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer. \$4 per \$900 Comcheck fee.

Date:	
Carrier Representative Name:	
Carrier Representative Signature:	
Driver Name and Phone Number:	
Truck Number Trailer Number:	

WAL-MART DC 7036 Veracity Logistics LLC 3164 FM 3538 912 South Black Cat Road 3164 FM 3538 912 South Black Cat Road 970933541 SEALY, TX 77474 US BER FREIGHT Description 200005764 Quantity 970933541 BER FREIGHT 20000534 WAL PB GF BEEF BOAR DOG 4/4# 60 Pack ID Lot Code Gty 003725931 MAY312025X061421B 60 7708651 50009039 WAL PB PRO LB CKN DOG 30# 240 Pack ID Lot Code Gty 003846526 JUL152025X106412A 40 003846526 JUL152025X106412A 40 003846527 JUL152025X106412A 40 003846528 JUL152025X106412A 40 003846529 JUL152025X106412A 40 003846526 JUL152025X106412A 40 003846527 JUL152025X106412A 40 003846528 JUL152025X106412A 40 003846529 JUL152025X106412A 40 00384				05/23/2024					
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Name: Alphia Address: 912 City/State/Zip SID#:	2 South Bla	ack Cat R	oad			Load #:	g Number:81299 120098			
		OLUD	TO	C. Marken	DFOB		BER FREIGHT			
NomerVAL	MADT DO	SHIP	10			Trailer numbe				
Name:WAL-I						Seal number	(s): 20973891			
Address:316						SCAC: TSGT	-	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1000	
CILY/State/ZI	City/State/Zip: SEALY, TX77474					PRO Number				
			TOULDO		DFOB	Order Numbe): 6979893541			
				ES BILL TO		Type: 0033	51.			
Name: ALPH		O OBER	FREIGHT			Dept: 00008				
Address: PC						Deliver By Da	ate: 05/25/2024			
City/State/Z	ip: Lowell,	AR 72745	5							
SPECIAL IN	ISTRUCTI	ONS:				Freight Char				
						i i olgini ollari	ge renns: Pre	paid		
Handlin	g Unit	Pad	ckage					1		
Qty	Туре	Qty	Туре	Product #	Item I		Description		Frt	
72	CTNS	2	PALLETS	587708654	5000903	. reduct L	CKN BR PUP 4/8#	NMFC	Class	Weight
36	CTNS	1	PALLETS	587708653	5000903			67050	55	2,404.08
60	CTNS	1	PALLETS	577697934		WILL BAR	O SR SALM DOG 4/8#	67050	55	1,202.04
120	CTNS	2	PALLETS		5000053	WALLE BOP	BEEF BOAR DOG 4/4#	67050	55	1,009.80
240	CTNS	6		587708652	5000903	7 WAL PB PRO	O CKN BR PUP 16#	67050	55	2,019.60
			PALLETS	587708651	5000903	9 WAL PB PRO	D LB CKN DOG 30#	67050	55	7,500.00
NOTE Liat	ד Dility Limit	otal Pallets:	12							
RECEIVED, sul	bject to individu	ally determine	ed rates or cont	racts that have be	s shipmer	it may be appli	cable. See 49 U.S	.C. * 1470	6(c)(1)(A	A) and (B)
	signature an	ave been esta	blished by the o	carrier and are ava	ailable to the shi	In writing between the pper, on request, and t	carrier and shipper, if appl tol all applicable state and f	icable, otherwis ederal regulation	se to the rat	es,
This is to certify	that the above	named mate	riala	Departure			Carrier signatu	re and nick	un data	
are properly cla marked and lab transportation a	ssified, describ eled, and are in ccording to the	ed, packaged n proper cond applicable	, ition for	Arrival			Carrier acknowledge: required placards. Ca response information carrier has the U.S. r	s receipt of pac arrier certifies e was made ava	kages and mergency illable and/o	r
	1/205/2	3/202	24				guidebook or equivale vehicle. Property described abo order, except as noted.			
			5	1 40 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.0.0.0	SHE X	order, except as noted.			

A CALL AND A

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Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97975	TSGT	26994778	05/24/2024 09:00	05/24/2024 08:17:06
rrival Information —				
nbound Seal #: 20973891		at Gate: N	Intact: Y	
AP Associate: alw00fl Comments:	Curre	nt Seal #: 20973891	Load ID#: 0	
Cases: SSTK 528 ASM 96				Total: 624
Receiving Dock		[75]\vs.		
Door #: 336	Assig	ned by: jgq0006	Closed by: aaacut	f
Unloader: jgq0006		ad Start Time: 05/24/2024 0	8:58:13 Unload End Time	: 05/24/2024 09:53:44
Driver Arrival at Window: 05	5/24/2024 08:35	Paperwor	Available at Window: 05/24/2	2024 10:06
Receiving Office		Return/Transfer		
Drop: N Driver Unlo	oad:	Trailer Empty: Y		
Commodity: SSTK		Return Contents:	Reason:	
Tractor #: 743		Description:		
Seal Information		and the second	Receiving Office –	
Seal Number: 20973891	Sealed By	: aaacuff	Trailer Resealed By	
		and the second		
Outbound Information — AP Associate:	 D/T	Contra and shared share an	Outbound Seal #	t :
- Door Change Log	Event			User
Timestamp	Event Move completed to	o door 7036 - 336		User hwarauj
0	Event Move completed to Location updated t			
Timestamp 05/24/2024 10:06:25 05/24/2024 08:47:15 Equip ID 97 Equip Arrival 09 Carrier T Seal 2 Reseal DoorZone 5	Move completed to Location updated to 7975 Statu 5/24/24 08:17 Tem SGT Tem 0973891 Ten	to door 7036 - 336 Is AP p1 p2 p3 ILVI pt SSTK pe 53SN		hwarauj

M	er B		LADING				
South Black Cat Road SID#:			Bill of Lading	Number:81417	Ship Da	te: 0	5/23/2024
SHIP TO Name:WAL-MART DC 7036A-ASM DIS Address:2226 FM 3013 SUITE 100 City/State/Zip: Sealy, TX 77474 CID#: 7036A		JFOB	CARRIER: UB Trailer number	BER FREIGHT			
THIRD PARTY FREIGHT CHARC Name: ALPHIA INC, C/O UBER FREIGHT Address: PO Box 425 City/State/Zip: Lowell, AR 72745 SPECIAL INSTRUCTIONS:	DES BILL TO	JFOB	Seal number(s SCAC: TSGT PRO Number: Customer PO: Order Number Type: 0033 Dept: 00008 Deliver By Date	9835616545 1809475			
Handling Unit Package Qty Type Qty Type 58 CTNS 2 Date	Product #		Freight Charge		Paid		
9 CTNS 1 PALLETS 13 CTNS 1 PALLETS	587708673 586930224	1tem IE 50009040 50008968	WAL PB PRO H	HW CKN DOG 4/0#	NMFC 67050	Frt Class	Weight
96	586930225 586930223	50008966 50008967	WAL PB PRO (SR CKN CAT 4/7# CKN KITTEN 4/7# SS TURK CAT 4/7#	67050 67050	55	1,936.62 264.51 382.07
Total Pallets: 3 NOTE Liability Limitation for loss or d RECEIVED, subject to individually determined rates or con classifications and rules that have been established by the Shipper signature and date This is to certify that the above named matorials	amage in this s	shipmen			67050 .C. * 14706	55 6(c)(1)(A	470.24 3,053.44 A) and (B)
Shipper signature and date This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable	Departure Arrival	le to the shir	oper, on request, and tol	Arrier and shipper, if app all applicable state and Carrier signatu Carrier acknowledge required placards. C response informatior carrier has the U.S. I guidebook or equival vehicle.	Ire and picku s receipt of pac arrier certifies e	te to the rations. up date kages and mergency iilable and/o	tes,
05/23/2024				Vehicle. Property described ab order, except as noted.	ana isaa aa	tion in the	
	DC 7036 PO# FREIGHT BILL TRLR# TOT CS REC TOT PLTS TOTAL CAS REASON REC# DRV HELPE	ES MEJI					