Royal 3inc.

Bill to:

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TRANSPORT LOGISTICS GROUP, INC.

Invoice Date: 05/24/2024 Invoice #: TRIP-0046018 Terms: NET 30 Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		3050 Moe Dr, Chicago, IL 60616, USA - 2013 Cobalt Dr, Jeffersontown, KY 40299, USA			
			1	\$800.00	\$800.00

TOTAL	
\$800.00	

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

Transport Logistics Group, Inc.

PO Box 99508 Louisville, KY 40269



Tel: (877) 261-7022 Fax: (502) 261-7024

TRIP-0046018

Carrier:	ZIGI FREIGHT DBA ROYAL3, INC
Attention:	BILL CARSON
Address:	6850 W 63RD STREET CHICAGO, IL, 60638, USA

Equip. Req: Van Phone: (630) 485-7370 Fax: (630) 485-6980

LOAD CONFIRMATION

Thank you for Working with us! Please visit us online WWW.TRANSPORTLOGISTICSGROUP.COM or toll free @

877-261-7022.

Shipment 1			TLG - 21482
Pickup Date:	May 23,2024	Delivery Date:	May 24,2024
Commodity:	trade show materals, 5 Crates, 8,000.00 lbs	i.	
Shipper:	MCCORMICK PLACE MARSHALLING YARD	Consignee:	AYR KING CORPORATION
	National Restaurant Association 3050 MOE DRIVE		2013 COBALT DRIVE
	CHICAGO, IL 60616		LOUISVILLE, KY 40299
	EAGLE MANAGEMENT CORP/Robert, (312) 498-7841		Sam Eppehimer, (502) 266-6270
Ship Ref #:	booth 3868	Consignee Ref #:	
Loading Hrs:	8AM-4PM	Delivery Hrs:	9AM-4PM
Ship Loc Notes:	CHECK IN AT MARSHALLING YARD. DRIVER WILL BE GIVEN BILLS AND THEN MUST GO THE DOCKS TO LOAD. ESTIMATED WAIT TIME 5 HOURS	Cons Loc Notes:	
Pickup Note:	need load lock or straps	Delivery Note:	

In case of delays or problems, please call Greg Messer at (877) 261-7022

Charge Description		Amount
Flat Rate		\$800.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES)	<u>\$800.00</u>

Driver Name: Truck #: Trailer #: Phone #:



LOAD CONFIRMATION

Transport Logistics Group, Inc. PO Box 99508 Louisville, KY 40269

Tel: (877) 261-7022 Fax: (502) 261-7024

TRIP-0046018

Carrier understands that Transport Logistics Group, Inc. is a Transportation Broker and holds them harmless against any clam that may occur in the transporting of this shipment. Carrier also agrees to defend, indemnify, and told TLG and TLG Shipper/Receiver/Customer, and each of their affiliated entities harmless from and again all loss, liability, damage, claim (including cargo loss, damage, or delay claims), fine, costs, or expense, including reasonable attorney's fees arising out of or in any related to the performance or breach of this Agreement by carrier, its employees or independent contractors working for Carrier (collectively the "Claims") including, but not limited to, Claims for or related to Personal Injury (including Death), property damage and Carriers possession, use, maintenance, custody or operation of its equipment or equipment provided to Carrier by TLG, its Shipper/Receiver/Customer, or any of their affiliated entities.

Carrier acceptance further certifies that they have the necessary Authority and Insurance in file with the Federal Motor Carrier Safety Administration located in Washington, DC and is currently in an Active Status.

Carrier also certifies that they maintain a minimum of \$1,000,000.00 of Automotive Liability Insurance and \$100,000 Minimum Cargo Insurance and that their insurance policy holds no Exclusions in their Cargo Policy that would deny any Cargo Claim because of the type of cargo being transported. Carrier understands that incorrect temperature, damage, and shortages may also lead to claims charged against them. Carrier is required to contact their insurance provider and add Transport Logistics Group, Inc. as a Certificate Holder immediately.

Carrier represents and warrants that it shall ensure all equipment used to provide services in or through the State of California under this agreement is compliant with the California Law, including, but not necessarily limited to all regulations and requirements promulgated under California Air Resources Board's (CARB) Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ACTCM") regulation, Truck and Bus regulation and Greenhouse Gas Regulation. Should Carrier elect to or be directed to utilize a trailer that has a Transport Refrigeration Unit "TRU" or "Reefer", regardless of whether the unit will be in operations or not during the transport of this load, Carrier or its agent certifies that any such unit will be in compliance with the in-use requirements of California's TRU regulations as stated above.

Pickup and Delivery Appointments MUST be met. If the appointment cannot be met, Carrier must contact TLG immediately or delay s in loading/unloading may occur. Also, if TLG is not notified prior to missing the appointment, a \$25.00 deduction in the rate MAY OCCUR. Any fees assessed by the shipper or consignee involved in this shipment due to missed appointments will be deducted from the rate Pickup and Delivery dates and times do not require Carrier to violate hours of service regulations. Any routing instructions provided to Carrier are for informational purposes only. Carrier is responsible for route taken.

Charges must be agreed upon by the Carrier and TLG. Any change of rates during the transporting of this shipment must be agreed upon by the Carrier and TLG.

This Rate/Load Sheet must be signed and faxed or emailed to Transport Logistics Group along with Current Insurance Certificate and FMCSA Authority(if not already on file) before Driver can be Dispatched for pick up.

Carrier agrees to not solicit traffic from shipper, consignor, consignee, or customer of TLG when the availably of such traffic first became known to Carrier/Broker as a result of TLG efforts. If for Any Reason Carrier does not handle this or any shipment contracted with TLG, i.e.: Double Brokered to another Carrier, Transport Logistics Group will consider the Contract VOID and will NOT Pay Carrier the contracted rate. TLG will do its best to seek the Actual provider and Pay that Carrier for their services. Carrier agrees that they also forfeit their right to file any nonpayment complaints against TLG, credit reporting agencies, or any other organization such as load boards, etc.

Submit your Freight Invoice along with the Original Signed & Dated Bills of Lading to: PO Box 99508 Louisville, KY 40269 or you can Email Legible Copies to: accounting@transportlogisticsgroup.com

Have driver call 877-261-7022 for dispatch instructions. TLG is available 24/7. Thank you for working with us!

Signature: _	Bill Carson		Date: <u>5/23/2024</u>
Carrier Pro#:		Driver's Cell#:	(786)867-0615

Printed 23-May-2024 13:17



Transport Logistics Group, Inc. PO Box 99508 Louisville, KY 40269

Tel: (877) 261-7022 Fax: (502) 261-7024

TRIP-0046018

LOAD CONFIRMATION

PLEASE SIGN and fax back to (502) 261-7024.

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