Royal 3inc.

Bill to: SIMPLIFIED LOGISTICS SOLUTIONS LLC (SLS) 1919 Oxmoor Road PMB 344 , Birmingham,, AL, 35203 Invoice Date: 05/27/2024 Invoice #: 1158PN997 Terms: NET 30 Due Date: 06/27/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
05/24/2024		429 Toy Wright Rd, Pendergrass, GA 30567, USA - 9111 Dyer St El Paso, TX 79924			
			1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

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

CARRIER RATE CONFIRMATION

Ship Date: 05/23/2024 BOL #: OGRE1359680

Customer Reference #: 1158PN997

CARRIER: Zigi Freight Inc. dba Royal3 Inc. 944686 6850 W 63rd Street Chicago , IL 60638 Truck Type: Dry Van

ORIGIN:

PGA1 - Liquidation / Vendor Returns 429 Toy Wright Road Pendergrass, GA 30567 Pickup: 05/23/2024 Between 7:00 PM & 11:00 PM

Carrier Pickup Ref #: 1158PN997 Special Pickup Instructions: "10 am - 5:30 pm ***The driver MUST notify the security guard that they are here for a "vendor returns pickup on so that we can be contacted upon arrival***"

Carrier Contact: Mike Phone: (630) 566-0539 Ext: Email: mike.z@royal3inc.com

DESTINATION:

Black Friday- Dyer 9111 Dyer St El Paso, TX 79924 Baha - Phone: (334) 354-1431 **Delivery :** 05/27/2024 Between 9:00 AM & 5:00 PM Special Delivery Instructions: 9am-6pm

BILL TO: SLS - SIMPLIFIED LOGISTIC SOLUTIONS 2429 1ST AVE. NORTH Birmingham, AL 35203 Phone: (205) 582-2022 Email: ship@shipogre.com MC#: 857904

COMMODITIES:

1.0 Pallets General Merchandise- Full Truckload 20000.0 lbs@0.0in.x 0.0in.x 0.0in. Total Weight: 20000 Lbs. **RATE BREAKDOWN:** Total mileage: 1479 **Carrier Charges:** ALL IN RATE PAID TO CARRIER: \$2,700.00 \$2,700.00 - Shipping Charges

Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight

- tendered to the Carrier for transport.
 Customer requires 2 hours for loading and 2 hours for unloading before detention. Rate of detention paid per hour of \$30.00 after free time expires and upon customer approval.
 Detention time must be communicated to ship@shipogre.com prior to sending the POD or with the POD. If detention time is not provided by the time we receive the POD, detention Will not be paid.
 TONU (Truck Ordered and Not Used) rate is \$150.00

 - ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
 - Carrier is required to call customer when driver is loaded, once per day while in transit, and when driver is unloaded.
 - All goods and services provided under this Carrier Rate Confirmation are subject to the terms and • conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to Customer before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

> Sign and email back to customer. *REQUIRED* prior to dispatch. EMAIL: ship@shipogre.com Or FAX: 205-637-5420

Carrier Authorized Representative:

Mike Zivanovic

Date: ___

Customer Authorized Representative:

Charlie Flott - 205-420-2385

Date: 05/24/2024

Quick Pay available through TriumphPay. See https://triumphpay.com/carriers/ for details.

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Page 1 of 1



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