

**Bill to:**

King Solutions, Inc.  
11011 Holly Lane North,  
Dayton,  
MN,  
55369

Invoice Date: 05/28/2024

Invoice #: 2023263

Terms: NET 30

Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2024		11011 Holly Lane North, Dayton, MN 55369 - 1088 Nandino Blvd, Lexington, KY 40511			
			1	\$2,000.00	\$2,000.00

TOTAL
\$1,326.20

**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**



KINGSOLUTIONS

LOAD CONFIRMATION

Page 1 of 1

Load Number : 2023263 (MUST APPEAR ON ALL INVOICES)

Contact : Kyle Peterson  
Date Sent : 05/23/2024 00:00

Trailer Ref :

Phone : (800) 728-8632  
Fax : (763) 428-1635

BILL TO :

King Solutions, Inc.  
11011 Holly Lane North  
Dayton, MN 55369Carrier Name : ROYAL3 INC  
Dispatcher :  
Phone / Fax : (630) 485-7370 / (630) 485-6980

NO. OF PICKUPS	1	SHIPPER	UNITS / WEIGHT	COMMODITY	DATE/TIME	CONFIRMATION NUMBER
1		KING SOLUTIONS INC 11011 Holly Lane North Dayton, MN 55369	127 38,329	GENERAL FREIGHT	05/25/2024 14:30	
NO. OF STOPS	4	DESTINATION	UNITS / WEIGHT		APPT. DATE/TIME	APPT. NUMBER
1		EVANSVILLE SCF 7100 Petersburg Rd Evansville, IN 47711	9 2,900		05/28/2024 07:00	
2		NATIONAL PARCEL LOGISTICS 4603 Allmond Avenue Louisville, KY 40209	100 30,520		05/28/2024 11:00	
3		LOUISVILLE SCF 1420 Gardiner Ln Louisville, KY 40231	12 3,483		05/28/2024 13:00	
4		LEXINGTON SCF 1088 Nandino Blvd Lexington, KY 40511	6 1,426		05/28/2024 15:00	

LOAD MUST DELIVER ON DATE INDICATED, DO NOT DELIVER EARLY WITHOUT PRIOR APPROVAL

\*\*\* DRIVERS RESPONSIBILITY TO SECURE FREIGHT BETWEEN STOPS \*\*\*

ATTN DRIVER: If you are going to be late for any of your deliveries, you must call (763) 428-5433 ahead of time to reschedule your deliver appointments. If you do not call in advance, you may not get unloaded at your drop(s).

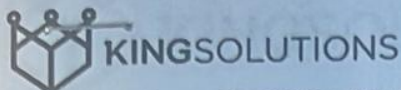
TOTAL UNITS / WEIGHT	MILES	RATE	FUEL SURCHARGE	STOP CHG	EXTRA CHG	TOTAL
127 / 38,329	880	\$1,326.20	\$448.80 @ 0.51 /mi	\$225.00	\$0.00	\$2,000.00

IMPORTANT: All detention and accessorial charges must receive and authorization code in order to ensure proper payment. Please contact [authorization@kingsolutionsglobal.com](mailto:authorization@kingsolutionsglobal.com) or call (763) 428-5433 or (800) 728-8632. Failure to comply will result in denied payment on invoice.FOR PAYMENT: Standard pay can be emailed to [carrierinvoices@kingsolutionsglobal.com](mailto:carrierinvoices@kingsolutionsglobal.com), Rapid Pay can be emailed to [rapidpay@kingsolutionsglobal.com](mailto:rapidpay@kingsolutionsglobal.com). Please include W9 and all paperwork. 2% and 7 day pay.COMMENTS : Email: [greg@royal3inc.com](mailto:greg@royal3inc.com)

This document must be signed and returned before the driver can be dispatched. All drivers must call in to King Solutions every day by 10:00 am until entire load has been delivered. A signed bill of lading for each stop must accompany all invoices.

Accepted By :

Joey Cimbaljevic

**DRIVER LOAD INSTRUCTIONS**

Page 1 of 1

**Load Number : 2023263 (MUST APPEAR ON ALL INVOICES)**Contact : Kyle Peterson  
Date Sent : 05/23/2024 00:00

Trailer Ref : H03252

Phone : (800) 728-8632  
Fax : (763) 428-1635**BILL TO :**King Solutions, Inc.  
11011 Holly Lane North  
Dayton, MN 55369Carrier Name : ROYAL3 INC  
Dispatcher :  
Phone / Fax : (630) 485-7370 / (630) 485-6980

NO. OF PICKUPS	1	SHIPPER	UNITS / WEIGHT	COMMODITY	DATE/TIME	CONFIRMATION NUMBER
1	Phone: 763-428-5464	KING SOLUTIONS INC 11011 Holly Lane North Dayton, MN 55369	150 42,012	GENERAL FREIGHT	05/25/2024 14:30	
NO. OF STOPS	3	DESTINATION	UNITS / WEIGHT		APPT. DATE/TIME	APPT. NUMBER
1	Phone: (813) 678-2450	NATIONAL PARCEL LOGISTICS 4603 Allmond Avenue Louisville, KY 40209	132 37,103		05/28/2024 09:00	
2	Phone: (502) 454-1745	LOUISVILLE SCF 1420 Gardiner Ln Louisville, KY 40231	12 3,483		05/28/2024 11:00	130049786
3	Phone: (859) 231-6818	LEXINGTON SCF 1088 Nandino Blvd Lexington, KY 40511	6 1,426		05/28/2024 13:00	130049790

**LOAD MUST DELIVER ON DATE INDICATED, DO NOT DELIVER EARLY WITHOUT PRIOR APPROVAL****\*\*\* DRIVERS RESPONSIBILITY TO SECURE FREIGHT BETWEEN STOPS \*\*\***

ATTN DRIVER: If you are going to be late for any of your deliveries, you must call (763) 428-5433 ahead of time to reschedule your deliver appointments. If you do not call in advance, you may not get unloaded at your drop(s).

TOTAL UNITS / WEIGHT						
150 / 42,012						

IMPORTANT: All detention and accessorial charges must receive and authorization code in order to ensure proper payment. Please contact [authorization@kingsolutionsglobal.com](mailto:authorization@kingsolutionsglobal.com) or call (763) 428-5433 or (800) 728-8632. Failure to comply will result in denied payment on invoice.FOR PAYMENT: Standard pay can be emailed to [carrierinvoices@kingsolutionsglobal.com](mailto:carrierinvoices@kingsolutionsglobal.com), Rapid Pay can be emailed to [rapidpay@kingsolutionsglobal.com](mailto:rapidpay@kingsolutionsglobal.com). Please include W9 and all paperwork. 2% and 7 day pay.**COMMENTS :** Email: [greg@royal3inc.com](mailto:greg@royal3inc.com)

This document must be signed and returned before the driver can be dispatched. All drivers must call in to King Solutions every day by 10:00 am until entire load has been delivered. A signed bill of lading for each stop must accompany all invoices.

**Accepted By :** \_\_\_\_\_



# KINGSOLUTIONS

CALL Mo-Fr (763) 428-5433 / Sa,Su (763) 428-5405

King's Reference #: 2023263

Must include Reference # on invoices for payment

Load #: 2023263

Ship Date: 05/25/2024

Carrier Pro #:

Customer Order: See Details Below

Customer PO:

Delivery Stop #: 3

Delivery Appt: 130049790 05/28/2024 13:00



Page 1 of 1

This shipment is subject exclusively to the Uniform Bill of Lading, unless otherwise agreed to in writing by King Solutions, Inc., the liability limitations, and all other applicable provisions of the National Motor Freight Classification.

**SPECIAL SERVICES: ADDITIONAL CHARGES MAY BE INCURRED**

SHIPPER		CONSIGNEE	
KING SOLUTIONS INC 11011 Holly Lane North Dayton, MN 55369 (763) 428-5464 Shipping/Receiving		LEXINGTON SCF 1088 Nandino Blvd Lexington, KY 40511 (859) 231-6818	
BILL TO PARTY		SPECIAL INSTRUCTIONS	
KING SOLUTIONS, INC. 11011 Holly Lane North DAYTON, MN 55369 (763) 428-5464		<p><b>*DATE SENSITIVE MATERIAL ON THIS LOAD. DO NOT UNLOAD FREIGHT UNTIL THE SCHEDULED DELIVERY DATE ON THIS BOL*</b></p> <p>The order contained in this shipment is an induction shipment and therefore does not require the 8125 document for delivery.</p>	

ORDER ID	UNITS	UOM	FT	PCS*	HM**	DESCRIPTION	STACKABLE	NMFC #	CLASS	WGT(LBS)
CH05812605 ei	1	Pallet				Job Name/ #: DISH / 17908-002-004 (10,883) <input type="checkbox"/> PRINTED MATTER	Y	161700-03	55.0	508
CH05813665 ei	1	Pallet				Job Name/ #: IWCO Commingling / C240521A (3,168) <input type="checkbox"/> PRINTED MATTER	Y	161700-03	55.0	135
CH05814011 ei	1	Pallet				Job Name/ #: LUXOTTICA GROUP / 17318-006-001 (2,480) <input type="checkbox"/> PRINTED MATTER	Y	161700-03	55.0	102
IH04805592 ei	1	Pallet				Job Name/ #: CITIGROUP SEARS CARD / 36139-001-A01-B (1,583) <input type="checkbox"/> PRINTED MATTER	Y	161700-03	55.0	89
JO6872061074 ei	1	Pallet				Job Name/ #: 687206 / 687206 (2,362) <input type="checkbox"/> PRINTED MATTER Ref: WDG63	N	161700-03	55.0	288
JO9053350092 ei	1	Pallet				Job Name/ #: 905335 / 905335 (7,600) <input type="checkbox"/> PRINTED MATTER Ref: WDS54	N	161700-03	55.0	304

\*\*\*It is the driver's responsibility to secure the load prior to departing pickup location\*\*\*

8125 Document Totals: 0 Originals / 6 Induction Orders (ei)

\* Pieces as said to contain by King Solution's Customer

\*\* Mark X to designate Hazardous Materials as defined in DOT Regulations

Delivery Receipt: The above described property is received in good order, count and condition verified, except as otherwise noted.

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Units: 6

Date: 5/28/24

Time: 12:00 AM/PM

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically, in writing, the agreed or declared value of the property as follows. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. Section 14706 c (1) (A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2 (e) of NMFC item 360.

The property described above is in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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 of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of 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 conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national government regulations.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

SHIPPER KING SOLUTIONS INC

CARRIER ROYAL3 INC

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

HM EMERGENCY PHONE

TRAILER NO.

H03252

STOP

3

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

UNITS

6

WGT (LBS)

1,426

• King Solutions, Inc. • 11011 Holly Lane North • Dayton, MN 55369 •

Page 1 of 1





KINGSOLUTIONS

King's Reference #: 2023263

Page 2 of 2

Load #: 2023263

Ship Date: 05/25/2024

Carrier Pro #:

Customer Order: See Details Below

Customer PO:

Delivery Stop #: 2

Delivery Appt: 130049786 05/28/2024 11:00



SHIPPER

KING SOLUTIONS INC  
11011 Holly Lane North  
Dayton, MN 55369  
(763) 428-5464 Shipping/Receiving

CONSIGNEE

LOUISVILLE SCF  
1420 Gardiner Ln  
Louisville, KY 40231  
(502) 454-1745

BILL TO PARTY

KING SOLUTIONS, INC.  
11011 Holly Lane North  
DAYTON, MN 55369  
(763) 428-5464

SPECIAL INSTRUCTIONS

**\*DATE SENSITIVE MATERIAL ON THIS LOAD. DO NOT UNLOAD  
FREIGHT UNTIL THE SCHEDULED DELIVERY DATE ON THIS BOL\***

The order contained in this shipment is an elnduction  
shipment and therefore does not require the 8125 document  
for delivery.

ORDER ID	UNITS	UOM	FT	PCS*	HM**	DESCRIPTION	STACKABLE	NMFC #	CLASS	WGT(LBS)
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\*\*\*It is the driver's responsibility to secure the load prior to departing pickup location\*\*\*

8125 Document Totals: 0 Originals / 12 elnduction Orders (el)

\* Pieces as said to contain by King Solution's Customer

\*\* Mark X to designate Hazardous Materials as defined in DOT Regulations

Delivery Receipt: The above described property is received in good order, count and condition verified, except as otherwise noted.

Signature: [Signature]

Print Name: MARK [Signature]

Units 12  
Date 5/28/24  
Time 10:00 AM

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically, in writing, the agreed or declared value of the property as follows. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. Section 14706 c (1) (A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2 (e) of NMFC item 360.

The property described above is in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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 of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of 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 conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national government regulations.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

SHIPPER KING SOLUTIONS INC

CARRIER ROYAL3 INC

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

HM EMERGENCY PHONE

TRAILER NO.  
H03252

STOP	UNITS	WGT (LBS)
2	12	3,483

• King Solutions, Inc. • 11011 Holly Lane North • Dayton, MN 55369 •

Page 2 of 2





KINGSOLUTIONS

King's Reference #: 2023263

Page 7 of 7

Load #: 2023263

Ship Date: 05/25/2024



Carrier Pro #:

Customer Order: See Details Below

Customer PO:

Delivery Stop #: 1

Delivery Appt:

SHIPPER		CONSIGNEE								
KING SOLUTIONS INC 11011 Holly Lane North Dayton, MN 55369 (763) 428-5464 Shipping/Receiving		NATIONAL PARCEL LOGISTICS 4603 Allmond Avenue Louisville, KY 40209 (813) 678-2450 Shipping								
BILL TO PARTY		SPECIAL INSTRUCTIONS								
KING SOLUTIONS, INC. 11011 Holly Lane North DAYTON, MN 55369 (763) 428-5464		The order contained in this shipment is an induction shipment and therefore does not require the 8125 document for delivery.								
ORDER ID	UNITS	UOM	FT	PCS*	HM**	DESCRIPTION	STACKABLE	NMFC #	CLASS	WGT(LBS)

in - 8:47 AM  
out - 9:22 AM  
*Rig*

\*\*\*It is the driver's responsibility to secure the load prior to departing pickup location\*\*\*

8125 Document Totals: 0 Originals / 123eInduction Orders (ei)

\* Pieces as said to contain by King Solution's Customer

\*\* Mark X to designate Hazardous Materials as defined in DOT Regulations

Delivery Receipt: The above described property is received in good order, count and condition verified, except as otherwise noted.

Signature: *Rig*

Print Name:

*Rigoberto Garcia*

Units

Date 5/28/24

Time 8:47 AM/PM

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically, in writing, the agreed or declared value of the property as follows. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. Section 14706 c (1) (A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2 (e) of NMFC item 360.

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It is mutually agreed as to each carrier of all or any of 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 conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national government regulations.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

SHIPPER

KING SOLUTIONS INC

CARRIER

ROYAL3 INC

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

HM EMERGENCY PHONE

TRAILER NO.

H03252

STOP

1

UNITS

132

WGT (LBS)

37,103

• King Solutions, Inc. • 11011 Holly Lane North • Dayton, MN 55369 •

Page 7 of 7