Royal 3inc.

Bill to: Synchrogistics, LLC 800 W Smith St 201 , Greensboro, NC, 27401 Invoice Date: 05/30/2024 Invoice #: 408685 Terms: NET 30 Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		200 International Pkwy Ste 200, Adairsville, GA 30103 - 725 E 40th St, Holland, MI 49423, USA			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	Ï

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 and Load Confirmation



Synchrogistics LLC PO Box 99066 Raleigh, NC 27624 Angela Gonzalez angela.gonzalez@synchrogistics.com

Load Number: 408685 Carrier: ZIGI FREIGHT INC Date: 05/29/2024 Contact: Kim Scekic, (p) 630-485-7370 (f) Equipment Type: Dry Van 53' Mode Name: Truckload Food Grade: PO Number: 408685 Bill of Lading Number: 408685 Distance (Miles): 752.58 Carrier Instructions: Please send all invoices and PODs to **Other Instructions:** ap@synchrogistics.com Cargo Summary: Countertops, 21000 lbs Load Instructions: Countertops, 21000 lbs Tracking Update Contact: Text 919-341-0112 or email **Customs Broker:** truckload@synchrogistics.com Shipper Pickup (Stop 1)

LX Hausys	Pickup Instructions: ALL DRY VAN LOADS. Shipper will not
200 International Pkwy Ste 200	load metal floors. Need to have VERTICAL E Track Trailer and
Adairsville, GA US 30103	4-5 E Track Ratchets!! ALL FLATBED LOADS: Must be tarped *****Check In at the Gate and Lower your Speed when entering
Expected Date: 05/29/2024	and Exiting the Facility*****
Shipping/Receiving Hours: 08:00-17:00	Shipper References:
Appointment Required: No	Pickup/Delivery Number: 408685
Appointment Time:	

Shipment Information								
Handling Unit		Packa	age					
Qty Type		Qty	Туре	Weight	Commodity Description			
				21000 lbs	Countertops			
				21000 lbs	Countertops			

Consignee Delivery (Stop 2)					
AIA Countertops / Patrick / Consignment	Delivery Instructions:				
203 S Huntington St	Consignee References:				
Syracuse, IN US 46567	Pickup/Delivery Number:				
Expected Date: 05/30/2024					
Shipping/Receiving Hours: 06:00-14:00					
Appointment Required: No					
Appointment Time:					

	Snipment information									
Handling Unit		Packa	age							
Qty Type		Qty	Туре	Weight	Commodity Description					
				21000 lbs	Countertops					

Chinmont Information

Consignee Delivery (Stop 3)		
Tiara Yachts	Delivery Instructions:	
725 E 40th St	Consignee References:	
Holland, MI US 49423	Pickup/Delivery Number:	
Expected Date: 05/30/2024		
Shipping/Receiving Hours: 06:00-15:00		
Appointment Required: No		
Appointment Time:		

	Shipment Information									
Handling Unit		Packa	age							
Qty	Туре	Qty	Туре	Weight	Commodity Description					
				21000 lbs	Countertops					

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,300.00
Total Cost	USD 2,300.00

Checklist

Prior to loading, ensure driver's trailer is clean, free of any holes, metal shavings, moisture, etc. Shipper has the right to reject trailers that don't meet requirements.

At loading, ensure freight being loaded is not damaged and matches the product being signed for on the BOL. Note any discrepancies or damaged freight on the BOL. Take photos of the loaded freight if possible. Do not accept damaged product or pallets without notifying Synchrogistics and note any damage on the BOL. Once product is loaded, do not leave trailer doors open and/or unattended. Padlocks/load locks are required where applicable.

In Transit, provide status updates to Synchrogistics at least two (2) times a day. Prior to arriving at consignee, call for specific instructions and receiving hours/appointment time.

At delivery, document any OS&D issues and take photos if necessary. If there are any OS&D issues, call Synchrogistics immediately. If applicable, get a receipt for delivery fees.

Additional Instructions

Temperature Controlled Carrier responsible for running reefer at continuous setting unless noted in the instructions on the rate con.

Food Grade Cargo Food that has been transported under conditions that are not in compliance with instructions provided by Synchrogistics or Shipper or with applicable regulations, including the Food Safety Modernization Act, may be refused upon delivery.

Broken Seals If shipper places a seal upon the trailer, Carrier is responsible for reimbursing Shipper for the cost of cargo in full for which seal is broken within 30 days of receiving the claim from the Shipper. If consignee accepts some or all of the shipment, Carrier is responsible for a minimum \$300 processing fee in addition to the cost of any cargo refused by consignee.

Double Brokering Carrier understands and agrees that they will not re-broker, re-consign, assign, or interline any shipments tendered to them, under their own authority, by Synchrogistics.

Late Fees A late fee may be imposed for any unexcused late pickups/deliveries and/or missed appointments. Carrier must notify Synchrogistics of any delays as they occur.

Detention Synchrogistics must be notified at time of detention. To request detention, (i) Carrier must submit documentation signed by shipper and/or receiver verifying in and out times and (ii) requests must be made within 48 hours of detention. Synchrogistics does not guarantee the payout of any detention requests or charges unless pre-approved in writing.

Signed POD Carrier must provide POD with consignee signature for payment to be processed. Carrier will incur minimum \$50 administrative fee if Synchrogistics must retrieve POD from consignee.

Invoices and PODs Failure to provide invoices and PODs within 48 hours of delivery will result in payment delays. All invoices and

PODs	should	be	sent	to	ap@synch	rogistics.com.
EFS Any EFS	issued requires a reco	eipt. Failure to pro	ovide a receipt withir		sue will result in a de	eduction of the EFS
a m o u n t	p l	u s	\$ 5		e r v i c e	f e e .

L	LXH	lausy	-	of Lading - Sh BOL NO Creation		-20240529	9-005 F	e for Use tustomer Page 1 of 1		
Ship Add Cou Con	ress ntry	LX Hausys Ar 200 Internatio Adairsville, Gr USA Jessica McBe 706-659-7010 logistics@lxha	nal Parkway Suite 20 A 30103 ee	00	SCAC C.NAM PRO# TPN# Load# PO# DO#	40868 WA20	5 -20240529-0 5 ⁷⁶³⁸	05		
	onsignee TIARA YACHTS ddress 725 EAST 40TH STREET HOLLAND MI 49423				3rd Party Freight Charges Bill To Name LG CNS America, Inc Address 920 Sylvan Ave, Englewood Cliffs, NJ 07632					
CountryUSAContact NameWALSHPhone NO.6163927163Fax NO.16163948610					Servic Stop	t Charge T e Type	erms i TL	ai.fa@lgcns.com PREPAID	1-2-	
Spee	cial Instruc	tions[CS]			Specia	al Instructi	ons[WH]	me in ppt Time_2 me out	300	6
NO	Item	HM	Des	cription		Quantity	Weight	Volume	Class	NMFC
1	Acrylic Sheet		ANDRIA/M602/12(1/2)76	0(30)3680(145)mm	n	20 ea	2,427.91	bs 25.4 cu.ft	70	156300-8
TOTAL						20 ea	2,427.91	bs 25.4 cu.ft		

Pallet	PLT Description	Quantity	Weight	Volume	Class	-
	DI T 107/11/61/27//Class 60	1 ea	150.0 lbs	54.1 cu.ft	Class 60	1
21	PL1_121/140 X32 /0485 00	1 ea	150.0 lbs	54.1 cu.ft		
21			Pallet Image: Text Decision provided in the second	Partiet Image: Text of the second secon	Partiet I PLT_121/146'x32'/Class 60 1 ea 150.0 lbs 54.1 cu/t	Pallet PLT Description Quantity Forsynt Class 60 1 PLT_121/146'x32'/Class 60 1 ea 1500 lbs 54.1 cu.ft Class 60

Grand Weight	2,577.9 lbs	Grand Volume	79.5 cu.ft
*** DISCREPANCIES MUST BE REORT	ED WITHIN 48 HOURS OF P	ICK UP***	
More the sets is dependent on value, shinn	ers are required to state specifica	ally in writing the agreed or declared value of t	he property as follows:
The agreed or declared value of the property	is specifically stated by the shipt	per to be not exceeding	Mar and an and the second
Note: Liability limitation for loss or damage in	this shipment may be applicable.	. See 49 USC 14706(c)(1)(A) and (B).	and a spart of the second second
	the state that have been	agreed upon in writing between the carrier a	nd shipper, if applicable
Received, subject to individually determined otherwise to the rates, classifications and rule and to all applicable state and federal regular	es that have been established by	the carrier and are available to the shipper, o $\frac{1}{4}$	n request,
	Trailer #	Seal #	#25152811
Truck #	I failer # book	COTOF	oade off
Shipper's Signature	und MAY	Driver's Signature	
Ship Date	5/29/04/	Pickup Date Carrier acknowledges receipt of packages and required	placards Carrier certifies emergency response
This is to certify that the above named materials are properly	classified, packaged, maring	information was made available and/or carrier has the I	Department of Transportation emergency
and labeled, and are in proper condition for transportation act	cording to the applicable	response guidebook or equivalent documentation in vel in good order, except as noted. Driver has verified piece	
regulations of the Department of Transportation.			
Consignee Signature	and the second se	Print Name	
Compane Name		Date	
SO/DO# check			

61 100m			of Lading - Sh	ort Form	- Original - N	lot Negotiab	le		20
LX Hausys		JS	BOL NO WA20-20240529-004 Creation 2024/05/29 15:24				For Use Carrier Page 1 of 1	影	
Shipper Address Country Contact	LX Hausys A 200 Internati Adairsville, C USA Jessica McB 706-659-701 logistics@lxh	onal Parkway Suite 20 GA 30103 ee 0	00	SCAC C.NAM PRO# TPN# Load# PO# DO#	ME Maria 40868 WA20 5 77177 28980/2	0-20240529-0 75 290000			
Consignee Address Country Contact Nam Phone NO.	PATRICK/AI/ 203 SOUTH SYRACUSE USA	A/CONSIGNMENT HUNGTINGTON STR	EET	3rd Party Freight Charges Bill To Name LG CNS America, Inc Address 920 Sylvan Ave, Englewood Contact 201-266-2413, hsai.fa@lgcn Freight Charge Terms PREPAID				4J 07632	
Fax NO. 15744572078 Special Instructions[CS]			Stop	al Instructi	FTL ions[WH]	Time in Appt Tin Time ou	ne.30		
NO Ite	m HM	Desc	cription		Quantity	Weight		Class	NMF
Acrylic Sheet		ANDRIA/M602/12(1/2)760	(30)3680(145)mm		300 ea 300 ea	36,418.8 36,418.8			156300-

NO	Pallet	PLT Description	Quantity	Weight	Volume	Class
1	GP1	PLT_12T/146"x32"/Class 60	15 ea	2,250.0 lbs	811.5 cu.ft	Class 60
TOTAL	the state of the second se	and send all and an and a send of the	15 ea	2,250.0 lbs	811.5 cu.ft	All and the second second

Grand Weight	38,668.8 lbs	Grand Volume	1,192.2 cu.ft
*** DISCREPANCIES MUST BE I	REORTED WITHIN 48 HOURS OF F	PICK UP***	and a second provide the
	e, shippers are required to state specific property is specifically stated by the ship	ally in writing the agreed or declared value of per to be not exceeding	the property as follows:
Note: Liability limitation for loss or da	mage in this shipment may be applicable	e. See 49 USC 14706(c)(1)(A) and (B).	and the second second
Received, subject to individually dete otherwise to the rates, classifications and to all applicable state and federa	and rules that have been established by	n agreed upon in writing between the carrier a the carrier and are available to the shipper, o	nd shipper, if applicable on request,
Truck #	D Trailer #	Seal Seal	#250528/0
Shipper's Signature Ship Date This is to certify that the above named materials a and labeled, and are in proper condition for transp regulations of the Department of Transportation.		Driver's Signature Pickup Date Carrier acknowledges receipt of packages and required information was made available and/or carrier has the l response guidebook or equivalent documentation in ve in good order, except as noted. Driver has verified piec	Department of Transportation emergency hicle. Property described above is received
Consignee Signature Compane Name SO/DO# check		Print Name Date	

		Straight Bill of Lading - Sl	hort Form -	Original - No	ot Negotiable			۵D
	(Hausy	S BOL NO Creation	WA20-	- 20240529 9 15:24	-004 For Can	Use rier Page 1 of 1	國部	
Shipper Address	LX Hausys A 200 Internati Adairsville, C	onal Parkway Suite 200	SCAC C.NAM PRO#	40868	5			
Country Contact	USA Jessica McB 706-659-701 logistics@kt	0	TPN# Load# PO# DO#	77177				
Consignee Address		A/CONSIGNMENT HUNGTINGTON STREET IN 46567	3rd Party Freight Charges Bill To Name LG CNS America, Inc Address 920 Sylvan Ave, Englewood Cliffs, NJ 07632					
Country Contact Na Phone NO. Fax NO.	USA me 5744572018 1574457207		Contact 201-266-2413, hsai.fa@lgcns.com Freight Charge Terms PREPAID Service Type FTL Stop					
Special Instructions[CS]			Special Instructions[WH] Time in 1530 Appt Time 300 Time out					
NO I	tem HM	Description		Quantity	Weight	Volume	Class	NMFC
Acrylic Sh	eet	ANDRIA/M602/12(1/2)760(30)3680(145)m	m	300 ea	36,418.8 lbs	380.7 cu.ft	70	156300-

NO	Pallet	PLT Description	Quantity	Weight	Volume	Class	
1	GP1	PLT_12T/146"x32"/Class 60	15 ea	2,250.0 bs	811.5 cu.tt	Class 60	
TOTAL			15ea	2,250.0 bs	811.5 cu tt		

300 ea

36,418.8 lbs

380.7 cu.ft

TOTAL

Grand Weight	38,668.8 lbs	Grand Volume	1,192.2 cu.ft
*** DISCREPANCIES MUST BE REC	ORTED WITHIN 48 HOURS OF F	PICK UP***	
Where the rate is dependent on value, s The agreed or declared value of the pro-	hippers are required to state specific perty is specifically stated by the ship	ally in writing the agreed or declared va oper to be not exceeding	lue of the property as follows:
Note: Liability limitation for loss or dama			
Received, subject to individually determi otherwise to the rates, classifications an and to all applicable state and federal re	d rules that have been established by	n agreed upon in writing between the ca the carrier and are available to the shi	arrier and shipper, if applicable pper, on request,
Truck #	D. Jrailer #	SECTOR S	ieal #250528/D
Shipper's Signature Ship Date This is to certify that the above named materials are p and labeled, and are in proper condition for transporta regulations of the Department of Transportation.	toping to the applicable	information was made available and/or carrier response guidebook or equivalent documentat in enord order, except as noted. Driver has veri	required placards. Carrier certifies emergency response has the Department of Transportation emergency ion in vehicle. Property described above is received fied piece counts
Consignee Signature Compane Name A	IA/Patrick	Print Name Date	5/30/24 7:20A 7:5/10

			Straight Bill of Lading -	Short Form	- Original - No	ot Negotiable	4 7 S		
	LXH	lausy	S BOL NC Creation	2024/05/)-20240529 29 15:24)-004 For Car	Use rier Page 1 of 1		
Shir Add Cou Con	ress	LX Hausys An 200 Internation Adairsville, G USA Jessica McBe 706-659-7010 logistics@lxh	nal Parkway Suite 200 A 30103 ee	SCAC C.NA PRO# TPN# Load PO# DO#	ME Maria 40868 WA20 # 77177 28980/2	5 -20240529-004 5			-
Add Cou Con Pho	Consignee PATRICK/AIA/CONSIGNMENT Address 203 SOUTH HUNGTINGTON STREET SYRACUSE IN 46567 Country USA Contact Name Phone NO. 5744572018 Fax NO. 15744572078			3rd Party Freight Charges Bill To Name LG CNS America, Inc Address 920 Sylvan Ave, Englewood Cliffs, NJ 07632 Contact 201-266-2413, hsai.fa@lgcns.com Freight Charge Terms PREPAID Service Type FTL Stop					
Spee	Special Instructions[CS]			Special Instructions[WH] Time in 1530 Appt Time 300 Time out					
NO	Item	НМ	Description		Quantity	Weight	Volume	Class	NMFC
1	Acrylic Sheet		ANDRIA/M602/12(1/2)760(30)3680(145)	mm	300 ea	36,418.8 lbs	380.7 cu.ft	70	156300-8
TOTAL					300 ea	36,418.8 lbs	380.7 cu.ft		

NO	Pallet	PLT Description	Quantity	Weight	Volume	Class	
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TOTAL			15 ea	2,250.0 lbs	811.5 cu.ft		

380.7 cu.ft

Grand Weight	38,668.8 lbs	Grand Volume	1,192.2 cu.ft				
*** DISCREPANCIES MUST BE REORTED WITHIN 48 HOURS OF PICK UP***							
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 specifically stated by the shipper to be not exceeding							
Note: Liability limitation for loss or dam	age in this shipment may be applicable.	See 49 USC 14706(c)(1)(A) a	nd (B).				
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.							
Truck #	Trailer #	EDQ 999	Seal # <i>2505281</i> 0				
Shipper's Signature Ship Date This is to certify that the above named materials are and labeled, and are in proper condition for transpor regulations of the Department of Transportation.	a properly classified, packaged, marked rtation according to the applicable	information was made available and	kages and required placards. Carrier certifies emergency response for carrier has the Department of Transportation emergency ocumentation in vehicle. Property described above is received ar has verified piece counts				
Consignee Signature Compane Name SO/DO# check	AIA/Patrick	Print Name Date	<u>EmberBradley</u> 5/30/24 Del 7:20A 7:5/A				