Royal 3inc.

### Bill to:

, ,

MH GROVE LOGISTICS INC

Invoice Date: 05/31/2024 Invoice #: 123908 Terms: NET 30 Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		302 Ed Ward Road, Fitzgerald, GA 31750 - 15159 Andrew Jackson Hwy SW, Fair Bluff, NC 28439			
			1	\$900.00	\$900.00

# **TOTAL** \$900.00

#### 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 Shipment Confirmation** 



		Carri	er Shipment Confirm	natio	n	
Load #		123908	Commodity			
PO Number		222830	Bill of Lading			
Carrier		Royal 3 Inc	Carrier Telephone		630-485-7370 x131	
Carrier Contac	t	Betty	Carrier Fax			
Trailer Require	ements	Dry Van 53	Weight (lbs)		43600	
Temperature			Quantity		Truck Load	
Brokered By		Chad Parker	Date Brokered		05/30/2024 16:21	
			Send Invoice To	)		
MH Grove			Telephone		864-232-2546	
124 Edinburgh C	t. Suite 101		Fax Number		864-232-2584	
Greenville, SC 2	9607		E-Mail		Chad@mhgrovelogistics.com	
Load						
Modern Dispersio	ons South, Inc.					
302 Ed Ward Roa	ad					
Fitzgerald, GA 31	1750	Date	05/30/2024 14:30	FCFS t	o 17:00 FCFS	
5		D/II D.I.#	222830			
		P/U-Del #	222830			
-		P/U-Del #	222030			
Unload	LLC	P/U-Del #	222030			
Unload		P/U-Del #	222030			
Unload Pipeline Plastics	ackson Hwy SW	P/U-Del #	05/31/2024 08:00 1	FCFS t	o 15:00 FCFS	
Unload Pipeline Plastics 15159 Andrew Ja	ackson Hwy SW	Date			o 15:00 FCFS	
Unload Pipeline Plastics 15159 Andrew Ja	ackson Hwy SW	Date	05/31/2024 08:00 ettlement Detai	ls	o 15:00 FCFS ble to Carrier \$900.00	
Unload Pipeline Plastics 15159 Andrew Ja	ackson Hwy SW	Date	05/31/2024 08:00 <b>ettlement Detai</b> Total	ls		Amoun

# **Shipping Comments**

PLEASE HAVE DRIVER CALL 864-232-2546 FOR DISPATCH. REQUIRES 2 STRAPS/LOAD LOCKS. THANKS,

#### **1. DRIVER MUST REPORT ANY DELAYS AND ALL DELIVERY EXCEPTIONS IMMEDIATELY.**

**\*\*\***Failure to deliver within the specified date & time of this agreement may result in a rate deduction\*\*\*

2. MH Grove Logistics, Inc. will issue payment within 30 days of receipt with proper paperwork and carrier invoice.

3. Additonal charges (stops, unloading, etc.) must be approved by MH Grove Logistics, Inc.

4. Carrier understands and agrees not to double-broker the load under this agreement. If you doublebroker an MH Grove load, you will NOT receive payment.

5. Carriers signature on this confirmation verifies current insurance in the limits designated by MH Grove Logistics, Inc. for any loss or damage to shipment and/or liability to the general public.

6. This rate confirmation is an addendum to the master contract and must be signed and returned by fax

Carrier:	Mike	Zivanovi	С
		/	

\_ Date:\_\_\_

# Shipper's Domestic Truck Bill of Lading - Non Negotiable

## DATE: 05/30/24

# ORDER: 222830

B/L: 222830

RECEIVED. subject to the "Common Carrier Rate Agreement" or the CONTRACT between the Shipper and Carrier in effect on the date of shipments, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State regulatory agency except as specifically agreed to in writing by the Shipper and Carrier.

FROM: Modern Dispersions South, Inc. 302 Ed Ward Rd Fitzgerald, GA 31750 Ph:(229) 423-9141

CARRIER:

FREGHT :

41,400.00

ROUTE:

FOB:

CONSIGNED TO: PIPELINE PLASTICS LLC **IIDS: AC 3240RJC046** 15159 US 76 WEST FAIR BLUFF NC 28439

FREIGHT BILL TO: Modern Dispersions South, Inc. 302 Ed Ward Rd Fitzgerald, GA 31750

CLASS 55 RESIN COMPOUND (NMFC - 46030)

TRUCK

PREPAID

DESTINATION

#### NET WEIGHT DESCRIPTION

LB PE-535-42 PE BLACK CONC Customer Code: PE-535-42 LOT: 20016732

SKIDS

on 23

MH GROVE LOGISTICS

**GROSS WEIGHT** 

43,608.00 LB

41,400.00

Received 23 OCTA on 23 SKIDS	S NO DE ACCTI	5514 /ERY DATE: 05/31/24 EL APPT REQ; WEEKEND & EARLY DEL EPTED TAD MARTIN 864-378-0619 FRI 8AM-5PM	between Shipper and Carrier, if the shipment is to be delivered to the consignee with out recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Driver Signature	Date		(Signature of Shipper) These commodities were exported from the United States in accordance with Export Administration Regulations. Diversion contrary to U.S. law prohibite
114		JDM	

Shipper Signature

23 OCTABINS

Loaded By

**Special Instructions:** 

PIPPLNC MON

NC S1 REGULAR	Shipper's Domes	stic Truck Bill of Lading - N	Von Negotiable	
DATE: 05/3 RECEIVED. subject to the "Com received in good order, except as to any tariffs or classifications with Rate individually determined and	30/24	ORDER: 222830 e CONTRACT between the Shipper and Carrier in e intents of packages unknown), marked, consigned, a with any Federal or State regulatory agency except	B/L: 222830	PIPPLNC MON described below, ding is not subject ipper and Carrier.
FROM: Modern Disper 302 Ed Ward F Fitzgerald, GA Ph:(229) 423-9	Rd 31750	15159	LINE PLASTICS LLC AC 3240RJC046 ) US 76 WEST BLUFF NC 28439	
CARRIER: ROUTE: FREGHT : FOB:	MH GROVE LOGISTIC TRUCK PREPAID DESTINATION	FREIGHT BILL TO: Moder 302 Er	rn Dispersions South, Inc. d Ward Rd erald, GA 31750	
CLASS 55 RESIN C	OMPOUND (NMFC - 46030)			
NET WEIGHT	DESCRIPTION		GROSS WEIGHT	
41,400.00 LB	PE-535-42 PE BLACK CONC Customer Code: PE-535 LOT: 20016732	5-42 41,400.00	43,608.00 LE	B

41,400.00

23 OCTABINS Received 23 on 23	on 23 SKIDS OCTABINS SKIDS	Special Instructions: PO: 35514 DELIVERY DATE: 05/31/24 NO DEL APPT REQ; WEEKEND & EARLY DEL ACCTEPTED TAD MARTIN 864-378-0619 MON-FRI 8AM-5PM	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee with out recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Driver Signature	)	JAM Loaded By	(Signature of Shipper) These commodities were exported from the United States in accordance with Export Administration Regulations. Diversion contrary to U.S. law prohibited.

NC S1 REGULAR	Slipper's Domes	tic Truck Bill of Lading - N	Non Near ble	PIPPLNC
DATE: 05	/30/24	ORDER: 222830	B/I + 222830	MON
RECEIVED: subject to the "Co received in good order, except to any tariffs or classifications v Rate individually determined an	mmon Carrier Rate Agreement" or the as noted (contents and condition of cor	CONTRACT between the Shipper and Carrier in tents of packages unknown), marked, consigned, a with any Federal or State regulatory agency except	affect on the date of shipments, the proper	ty described below, ading is not subject Shipper and Carrier.
FROM: Modern Dispersion 302 Ed Ward Fitzgerald, G/ Ph:(229) 423-	Ra A 31750	15159	LINE PLASTICS LLC AC 3240RJC046 9 US 76 WEST BLUFF NC 28439	
CARRIER: ROUTE: FREGHT : FOB:	MH GROVE LOGISTICS TRUCK PREPAID DESTINATION	FREIGHT BILL TO: Mode 302 E	ern Dispersions South, Inc. Ed Ward Rd erald, GA 31750	
CLASS 55 RESIN C	COMPOUND (NMFC - 46030)			
NETWEIGUT				
NET WEIGHT	DESCRIPTION		GROSS WEIGHT	
41,400.00 LB	DESCRIPTION PE-535-42 PE BLACK CONC Customer Code: PE-535 LOT: 20016732	-42 41,400.00	GROSS WEIGHT 43,608.00	LB
	PE-535-42 PE BLACK CONC Customer Code: PE-535			LB
	PE-535-42 PE BLACK CONC Customer Code: PE-535			LB
	PE-535-42 PE BLACK CONC Customer Code: PE-535			LB

23 OCTABINS on 23 SKIDS

Received 23 OCT on 23 SKIE

23 OCTABINS 23 SKIDS Special Instructions:<sup>1</sup> PO: 35514 DELIVERY DATE: 05/31/24 NO DEL APPT REQ; WEEKEND & EARLY DEL ACCTEPTED TAD MARTIN 864-378-0619

MON-FRI 8AM-5PM

0-7 Date

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee with out recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

- 31-24

Driver Signature

Shipper Signature

Loaded By

(Signature of Shipper) These commodities were exported from the United States in accordance with Export Administration Regulations. Diversion contrary to U.S. law prohibited.