Royal 3inc.

Bill to:

Associated logisics group

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- , ,

Invoice Date: 06/01/2024 Invoice #: 64927910 Terms: NET 30 Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		6 Overview Dr, Fredericksburg, VA 22408, USA - 2527 Commerce Pl, Tucker, GA 30084, USA			
			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



Please email your carrier invoice to:

AP@associatedlogistics.com

Dispatcher: Work Phone: Mailing Address 2550 University Ave W, STE 224-Ν Saint Paul. MN 55114 Phone: (877) 744-7254 Fax: (651) 340-6916

Load: 64927910

Carrier Information ZIGI FREIGHT INC Phone: (630) 485-7370 Fax: Contact: dispatch@royal3inc.com MC #: 944686 DOT #: 2828543

Shipper Information

TES 9601 Cosner Drive Fredericksburg, VA 22408 Phone: (609) 668-3774 Fax: n/a Contact: Connor Email: Notes:

Dispatch Information

Pickup #: N/A Ship Date: 5/31/2024 Ready: 8:00 AM Close: 3:00 PM Delivery Window: 6/1/2024 9:00 AM - 6/1/2024 9:00 AM

Consignee Information

Computer Recyclers USA, LLC 2527 Commerce Place, Tucker, GA 30084 Phone: (813) 388-9111 Fax: n/a Contact: Tim Email: Notes: can deliver saturday 0900

BOL #: Shipper No: TES to C PO Ref: TES to CRUS Pro No: N/A Equipment: Van	oper No: TES to CRUSA Ref: TES to CRUSA No: N/A		3RD PARTY BILL FREIGHT PREPAID TO: Associated Logistics Group 2550 University Ave W , STE 224-N Saint Paul, MN 55114			
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT			
1 FTL		Mixed IT	30000.00 LB	×		
1 FTL			Linear Feet: 53.00	Miles: 573.08		
Released Value: 100	000.00 (3.	33 per pound)	Total Weight: 30000.00			

* HM indicates Hazardous Material

Carrier Charges: Shipping Charges \$900.00

Total: \$900.00

Payable in USD

Additional Notes:

can deliver saturday 0900

PLEASE SEND YOUR CARRIER INVOICE TO AP@ASSOCIATEDLOGISTICS.COM

- Predectory and the experiment of a cargo claim.
 Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier form liability in the event of a cargo claim.
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 Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier form liability in the event of a cargo claim.
 Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Associated Logistics Group named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
 Transported by a third party.
 Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Associated Logistics Group.
 Al cargo claims will be presented to carrier within nine (9) months of delivery expected delivery or loss or damage. Claims and the carrier within 15 days of delivery Carrier agrees to provide up the provide by the carrier and conditions outlined herein.
 Al cargo claims will be presented to carrier within nine (9) months of delivery expected delivery or loss or damage. Claims will be reported to the carrier within 15 days of delivery Carrier agrees to provide a struct within nine (9) months of delivery expe

delivery date. 12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Associated Logistics Group and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Associated Logistics Group's location. 13. The rates set forth herein are comprehensive and inclusive for any fuel surcharges unless otherwise noted. No additional charges (including, but not limited to stop off, unloading, storage, etc.) will be paid unless approved by Associated Logistics Group prior to such charges being incurred. Approval, if any will be evidenced by issuance of a revised confirmation sheet authorizing extra charges by Associated Logistics Group Other conditions for supplemental insurance: Excluding letericia and mechanical derangement unless caused by an insured peril Excluding damage due to mst, oxidation and discoloration, bruising and denting unless due to an insured peril. Excluding damage due to more unserved doords.

Excluding damage due to unprotected or unpacked goods. Subject to institute replacement clause. Printed on Thursday, May 30, 2024.

Accepted: Load #: 64927910 _Date: _

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		BLUE COME		
ASSOCI	Associated Logistics 2550 University Ave	Group	РІСКИР DATE 5/31/2024	
LOGISTICS		ax. (651) 340-6916 :lics.com	SHIPPERS NO. TES to CRUSA	
Load: 64927910		LADING	ZIGI FREIGHT INC	
SHIPPER (FROM) TES 9601 Cosner Drive Fredericksburg, VA22408 Phone: (609) 668-3774 Fax: n/a Contact: Connor Notes:		CONSIGNEE (TO) Computer Recyclers USA LLC 2527 Commerce Place, Tucker, GA30084 Phone: (813) 388-9111 Fax: n/a Contact: Tim Notes: can deliver saturday 0900		
	HM* Kinds of P Spe	ackaging, Description of Articles cial Marks and Exceptions	WEIGHT	
1 FTL	Mixed IT		30000 LB 53.00 Ln tt	
1 FTL Pickup Date: 5/31/2024 Ready: AM	8:00 AM Close: 3:00 PM Estimated	Delivery Date: 6/1/2024 Ready: 9:00 AM	Close 9:00 Total Weight 30000	
Pro Number: Pickup Number: PO #: TES to CRUSA Trailer #: 289477	Set	UL-513857	1	
(Place F	Pro Label Here)	3RD PARTY BILL FR Associated Lo 2550 University A Saint Paul.	gistics Group ve W , STE 224-N	
Additional Services:	materiale are properly classified descri-	то Ву	shipment is to be detected to be consigned without reconstruction on the consigner the consigner shall sup the following attatement the cancer shall not make address of the shipment without payment of treight and all other lawful charges. SIGNATURE OF CONSIGNOR	
SPECIAL INSTRUCTIONS:		property		
can deliver saturday 0900				
NUE 100 in offset on the date of the a packages inknown) marked, consigne corporation in possession of the proper on the mate to said destination. It is in only time interested in all or any of said classification, as well as those outlined.	ssue of the Bill of Lading, the property describ of and destined as indicated above, which sais indicated the second second second second second second initially agreed as to each carrier of all or any of property. That every service to be part ormed f all www.associatedlogistics.com: on the ahipp mon, as well as those outlined at www.associated	Carner, Recovery, subject to the classifications and de Abov en apparent ignor dords, success as notes carrier (the word carrier being understood through uid place of dolvery at said destination. If on its it said property, are all of any portion of said re- bereunder shall be subject to all the hild clading, and date. Shipper hiereby conflict that be is family for date. Shipper hiereby conflict logistics.com. and shipper appears that said terms upper the date. Shipper appears that said terms	(contents and condition of concents of oil the contract as meaning any person or route, otherwise to delivier to assume camer for to destination, and as to each sarty at terms and conditions in the governing	
CARRIER ZIGI FREIGHT INC CONSIGNEE Computer Recycle	rs USA LLC	PER S Munding		
* HM adicates Hazardous Material To Shipper: Please review and To Carner: Notations such as i in the event that the number of	I confirm the accuracy of the informa STC (said to contain), SWP (shrink i shipping units received is less that RIFY PIECE COUNTS DISCREPAN	tion contained in this bill of lading and	F LADING (ORIGINAL NON-NE GOTIABLE) I revise as needed. /ill not insulate carrier from liability	

Of A		Active Brake Ausia Nat Available	- 25 -15 -5 	
ASSOCIATEI	Associated Logistics Group 2550 University Ave W, STE 224-N Sant Paul, NV 55114 1et. (877) 744-7254 Fax. (651) 340-6: w.w. associatedlogistics.com	916 SHI	SUP DATE 5/31/2024 PPERS NO TES to CRUSA	hearten
Load: 64927910 SHIPPER (FROM) TES 9601 Cosner Drive Fredericksburg, VA22408 Phone: (609) 668-3774 Fax: n/a Contact: Connor Notes:	2527 Com Tucker, GA Phone: (81 Contact Ti	E (TO) Recyclers USA, LLC merce Place. 30084 3) 388-9111 Fax: n/a	ZIGI FREIGHT INC	K
Shipping Units HM* 1 FTL Mixed 1 FTL Pickup Date: 5/31/2024 Ready: 8:00 AM Close		I Exceptions	WEIGHT 30000 LB 53.00 Ln :: 9.00 Total Weight 30000	
AM Pro Number: Pickup Number PO #: TES to CRUSA Trailer #: 289477 (Place Pro Label Her	Sel UL-	SL3855/ 3RD PARTY BILL FREIGHT F	PREPAID TO:	
		Associated Logistics 2550 University Ave W , S Saint Paul, MN 551	STE 224-N 114	1
materials a packaged, o proper cond to the a	value shipper	if walk statisticity the shipper suppress eding 100003 00 per shipment without in not consequer The came shipment other task is dependent on	is to twidelivered to the costsignee	
SPECIAL INSTRUCTIONS: Can deliver saturday 0900 The parties acknowledge that this Bill of Lading is a control MME 100 in of fed ton the date of the issue of this Bill of parkinges inknown) marked, consigned, and refatind at corporation at possession of the property under the control on the multi-b s add definitions. It is muttally agreed as inter the saturations in the intervent of saturation and possession candidons in the originary of saturation and was associate considering classifications, and was also considered candidons in the originary classifications, as woll as these associates and the feature of fability.	Lading the property described above in apparent sundicated above, which said carrier (the word car acut) apreen to carry to its usual place of delivion, to each carrier to all or any of said property, over ery acruice to be performed hieronider, shall be a illionistics court, on the shimeset date. Shimese to	All group order except as noted (contants minimum dimensional throughout the con- ent said destination, if on its note, other mall or any pertion of said matter desti- subject to all the bill of lading terms and matter said the total of the said terms.	and condition of concents of thract as meaning as, person or invise to deliver to any sec career instant, and as to eace sarty at conditions in the governing	
CARRIET ZIGI FREIGHT INC CONSIGNET ZIGI FREIGHT INC CONSIGNET Computer Recyclers USA, LLC Hittericates Mazartess Material To Shipper: Please review and confirm the au To Carrier: Notations such as STC (said to ca in the event that the number of shipping units DRIVER MUST VERIFY PIECE CO	ontain), SWP (shrink wrap pallet) will	STRAIGHT BILL OF LADING in this bill of lading and revise a not be accepted and will not in we	sulate carrier from liability	

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CONAGRA STRAIGHT BILL OF LADING Printed Date: Page 1 5/29/2024 SHIP FROM Master VICS BOL #: Master Shipment #: 03491007030079937 703007993N Name: 3880- Frankfort IMC Address: 3500 West County Rd 0 NS Ship Date: Req. Delivery Date: City/State/Zip: Frankfort, IN 46041 05/29/2024 05/29/2024 Carrier Name: CPU CUSTOMER PICKUP DEFAULT SC FOB: 289477 Transport SHIP TO 0374704 Seal number(s): Location #: Name: 7-Eleven Distribution Company -SCAC: CPU PRO Number: Address: 705 Bradburn Place City/State/Zip: Stafford, VA 22554 FOB: (9012K)034910070300799 CUSTOMER ORDER INFORMATION CUST POS NET WEIGHT Pallet/Stip (LB) (Circle Dne) OTHER ORDER # # OF PALLETS # OF CASES ADDITIONAL SHIPPER INSOH 3265960 0012027649 N 3200960 14037.96 3127 Y Nº" 0 0 Y 0 0.00 NPalle Rec'd: 31 0 0 0.00 Ne's By: Shonell Y searn.0374/144 Renurd 0 0 GRAND TOTAL 3127 37 14038 ed SKU/Pallets Y (N Seal Intac) N Driver Unload Y (N) CARRIER INFORMATION PALLET CRMMODITY DESPRIPTION T COACHT ONLY PACKAGE nmooties requiring special of additional attention in or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. WEIGHT NET WEIGHT QTY TYPE H.M. QTY TYPE CUBE NMFC # CLASS (X) (LB) (LB) See Section 2(e) of NMFC Item 360 1850 1047 Case 4826.92 701989.50 APPT DATE 5/29 APPT TIME 1760 PALLET ARRIVAL DATE 5/29 ARRIVAL TIME 1643 FINISHED DATE 5/29 FINISHED TIME 1912 LIVE DROP-SUB TO INSPECTION RYDER PRINT 41AN L. TYLE 818 Case 4799.00 1046255.39 260 Case 1037.93 381081.55 0 1002 Case 3374.11 1074427.77 37 1850 3127 14038 DRIVER REINT 3203754 15888 (LB) GROSS WEIGHT Temphil discriptions and 507C Numbers will appear on Shaping Manifests if not noted on the Bill of Leding **
 SPECIAL INSTRUCTIONS: This shipment MUST move following all D.Q.T, rules and regulations. If unable to deliver as scheduled, notly Consignor and Consignee immediately to reschedule delivery. Received subject to the wither transportation contracts between shipper and carrier in effect on the date of issue of this 101 failing, otherwise to the terms and constitues of service music known to shipper prior to and, in effect on, the date of issue of this 101 failing. The property described allows, in apparent good order, except as noted (contents and condition of contents of packages unknown marked, as meaning any person or corporation in possession of the property under the contact agrees to carry to its usual place of delavery at said desimation. (If no issue more than the delay of the second travel of all desimation its motivally agreed, as to each carrier of all or any of said property, that were service to be particine to desimate and as to each partice of all any of said property, that were service to be partice to desimate and as to each partier of all or any of said property, that were service to be particined to desimate and as to each partier of all or any of said property, that were service to be partice to desimate and as to each partier of all or any of said property, that were service to be particed to desimate and as to each partier of all or any of said property, that were service to be particed to desimate and as to each partier of all or any of said property, that were service to the bid of the bid of the bid of the particed moves the transportations in them and conditions of the said of the same of the bid as the order to a callwater all the subject to the partier while the classifications in them and conditions for the abid to the particed. The bid of the apprivate moves of the test or a callwater along set to the classification for the test that any other and the same of the bid of the particed phone on the back transport defined the classification as the moves the transportation of this shipment, and es please call: (800) 375-0338 Signed: Conagra Brands Inc. We herefy certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this da is not adulterated or misbranded. This is to certify that the above nar and labeled and are in proper cond writing the agreed or declared value of the pr is required to sta Freight Charge Terms: (freight charges are prepaid unless marked otherwise) pper Load and The agreed or declar property is specifically

Shipper Signature

3rd Party_ ___ Collect __X__ Prepaid ____ Date Carrier Signature:

ernan en

Date: 529