Royal 3inc.

Bill to: UCW LOGISTICS

Winston Salem, NC, 27101 Invoice Date: 06/03/2024 Invoice #: 0348991 Terms: NET 30 Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		1575 INDUSTRIAL RD, MARION, VA 24354 - 133 Coleman Blvd, SAVANNAH, GA 31408			
			1	\$1,150.00	\$1,150.00

TOTAL		
\$1,150.00		

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



Rate Confirmation Agreement for UCW Logistics, LLC

- THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN BROKER AND CARRIER AND TO THE BROKER'S TERMS AND CONDITIONS.
- BROKER AGREES TO PAY THE RATES AND CHARGES SHOWN AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS NO ACCESSORIALS WILL BE PAID WITHOUT PRIOR APPROVAL
- CARRIER AGREES DRIVER MUST ACCEPT AND MAINTAIN <u>MACROPOINT</u> TRACKING FROM PICKUP UNTIL DELIVERY IS COMPLETE. IF DRIVER DOES NOT COMPLY UCW IS AUTHORIZED TO DEDUCT 10% FROM CARRIERS SETTLEMENT WITHOUT NOTICE. IF DRIVER OR CARRIER DOES NOT ACCEPT AND MAINTAIN MACROPOINT TRACKING, CARRIER WAVES ALL RIGHTS TO ANY AND ALL ACCESSORIALS INCLUDING BUT NOT LIMITED TO DETENTION, LAYOVERS, TRUCK ORDERED NOT USED, ETC.
- Any directions or instructions given by Broker, and any communication between Broker and CARRIER's driver, shall be for convenience and information only. CARRIER retains control of the method and manner of the transportation of the freight and of its driver's performance of his duties.
- CARRIER's drivers are prohibited from signing any bill of lading upon which section 7 has been completed by the consignor/shipper. CARRIER shall be liable for any bill of lading accepted by CARRIER where section 7 is completed.
- CARRIER will bill UCW Logistics directly for all services provided within 48 hours.
- Freight charges will be submitted to UCW Logistics with a legible bill of lading and proof of delivery. Freight bill will be paid within 30 days of receipt.
- CARRIER will be responsible for verifying piece counts at the time of pickup. Discrepancies will be reported immediately to Broker. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
- Transportation services requested herein will be provided by the carrier named above on equipment operated only under the authority of the CARRIER. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by UCW Logistics. Shipment moved by a carrier other than listed on this rate confirmation will void all freight or accessorial charges owed to CARRIER.
- Shipment will be delivered on a non-revenue bill and in no case will freight charges be accessible to anyone other than UCW Logistics.
- CARRIER's consent to pickup shipment acknowledges and constitutes CARRIER's acceptance of the terms and conditions outlined herein.
- In the event of delay, CARRIER will notify UCW Logistics in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- The dispatch information governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference, is subject to the terms of, and constitutes an addendum to the Agreement between UCW Logistics and CARRIER.
- All refrigerated loads must be on continuous unless otherwise stated in writing by UCW Logistics.
- All freight movements are exclusive use of equipment unless otherwise stated in writing by UCW Logistics. If additional freight is added to equipment without authorization in writing by UCW Logistics a 25% rate reduction will apply to CARRIERS final settlement.

Remit to: UCW Logistics, LLC 102 West Third Street Suite 1250 Winston-Salem, NC 27101 Email Invoices to: <u>ap@ucwlogistics.com</u>

UCW Logistics, LLC	
102 West 3rd Street	
Winston-Salem, NC 27101	
Hamilton WillifordDffice: (912) 239-746	i4
tracking@UCWLOGISTICS.COM	

Page 1

		GISTICS.CO		Lo	ad Confir	mation		034899
Carrier: Date:	ROYA CHIC/ 05/31/		IL 6	0638			Bonnie (630) 566-1434	
Order	Orde Miles Tem BOL	s: 419.0 p:				U	2000.0 Straight Box Truck	
	PU 1	Name: Address:	1575 IND	ynamics Ordna USTRIAL RD			05/31/2024 0800 05/31/2024 2100	
		Phone:	MARION (727) 57		24354	Contact: Driver Load	Main I: No driver loading or	unload
	SO 2	Name: Address:	133 Coler				06/03/2024 0700 06/03/2024 0700	
		Phone:	SAVANN/	An GA	31408	Contact: Driver Load	I: No driver loading or	unload
Payment		Carrier Fre	eight Pay:		\$1,150.00			
		Total Carr	ier Pay:		\$1,150.00			

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. General Dynamics Ordnance and Tactical S - macropoint required General Dynamics Ordnance and Tactical S - driver must be us citizen with clean background

Please Sign: Bonnie R

(X) Accept

() Decline

Attention:

Hamilton Williford (912) 239-7464 Driver Name:^{Virgil} Driver Cell: 1 407 536 1447 Driver Email: Tractor #: 749 Trailer #: PTLZ244804







Crane Worldwide Logistics LLC 185 Southside Industrial Parkway SE 30354 Atlanta, GA United States of America 6785862500 6785862501

www.craneww.com Please Enter Complete Name and Address of Shipper and Consignee Date: 05/31/2024 Origin: XJD Shipper's Name & Address: Dest: PO7 Shipper's Reference: GDMS BOL #20656 Transport Document Not Negotiable General Dynamics Mission Systems 1575 Industrial Road Crane Worldwide Marion, VA 24354 Domestic Bill #:ATLHOUT00023087 Carrier: ROYAL 3 Delivery By: Contact Name: Address: Phone: Mark Halsey 276.783.9679 Phone: Consignee's Name & Address: Consignee's Reference: GULFSTREAM AEROSPACE CORPORATION Service Type Service Level Accessorials Door To Door 133 coleman Blvd Hot Shot Pooler, GA Trucks unload in rear of building Service It is agreed that all goods described herein are accepted in apparent good order and condition (except as noted) for carriage. SUBJECT TO CONDITIONS OF CONTACT ON THE REVERSE SIDE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING RACAD OR ANY OTHER CARRIED BY ANY OTHER MEANS INCLUDING RACAD OR ANY HEREON BY THE SHIPPER, AND THE SHIPPER AGREES THAT SHIPPENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability by requesting and paying a supplemental charge for insurance. Contact Name: Phone: Customer (Billing Party if 3rd Party): Customer's Reference: Morldwide Logistics LLC 185 Southside dustrial Parkway SE 30354 Atlanta, G The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability. UIII of America This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. Billing Terms: DOM / FREIGHT PREPAID UN # or ID: ____ 24 Hr Contact: Insurance: I certify that the cargo does not contain an unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and the original signature, along with other shipping documents will be retained for at least 30 days. COD Amount : Special Instructions: Company Name: P.O. 4500307585 GENERAL DYNAMICS MISSION SYSTEMS P.O. 4500320908 LINE 10 Signature: LINE 10 Mark Halsey Date: 5/31/24 DEL #820768 DEL #820305, 820784 PROJECT: 531335 TASK: FFELEVPROD ID Type: PROJECT: C48178 TASK: 062YNONWBS Photo ID: Y OR N Executed on: (Date) (Place): Signature of Issuing Carrier or its Agent These commodities, technology, or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to US law prohibited. The exporter authorizes Crane Worldwide to act as forwarding agent for export control and customs purposes.

No. of Gross Weight Description of Goods Schedule Pieces Dimensions B# (International) 3 PCS 1,334.00 LB Civil Aircraft Parts 1(66x59x62)IN 241,428 AERO NOSE RADOME ASSEMBLY S/N 0374 2(204x48x32)IN 626,688 ELEVATOR ASSY, LH, CLCCD S/N 172 S/N 173 TOTAL Received in good condition by: Agent/Vehicle #: Check Signature: Total Collect Charges:

ANTHONY DUANE MYERS 5/31/2024

	~				
CRANE TO Vortovide Logistics LLC Cane Wortdwide Logistics LLC Test Scuttraide Industrial Parkway SE 30354 Attanta. GA Land State of Attantia Revealed of attantia	wide Logistics LLC e Industrial Parkway St or America 676595501	E 30354 Atlanta. GA		sealth a o 425 364	<u>,</u>
New CORDERAN COR	8	Date: 05/31/2024 0*145h1 X.3D	Origin: X3D	Dest: POZ	
Plaase Rotar Complete Name and Address of Bhip Bhigger's Name & Address:	GDMS BOL #20656.		Transport Document Not Negotiable	egotiable	
General Dynamics Mission Systems 1575 Endustrial Road Narion, VN 24354			Domastic Bill # ATLHOUT00023007 Carsiar: ROYAL 3	3007	
		Delivery By: Address			
Contack Name: Mark Raisev	Phone: 276.783.9679	Phone I			
Consignes's Name & Address:	Consignee's Badarence.	Sarvice Type	Service Level	Accessorials	
GUITTRIAN ARACONCE CONCOATION 111 coleman hind		Door To Door	Not Shot Service		
Trucks whend is rest of building		11 is spread that all speed and and and and and and and and and an	points described harain condition (second as of condition (second as of contract of the hara	 Is agreed that all posseries destributed herein are accepted in sparset pool ones and conditions around a the contribu- tion of the contribution of conduct of the memory atternation. All control are not on the prior of the memory and the memory All. 	
Contact Name	Phone :	- PTRE CAMPIC DOLON I DODOR IN THE DOLPHA. DODOR IN THE DOLPHA.	AND THE ADDRESS [10170	CTION AL LIVES TOAT SELMONT NAY NO N CANADIA SELME	
Custommer (Billing Party 16 3rd Partyp :	Customer's Bafarence:	AUTHORNALINE, THE EXCLUDENCE COMMUNICATION IN COMMUNICATION INTERNA INTER	ATTACTOR OF LIGHTON IN CONTRACTOR	. Solpper way	
Comme Worldwide Logistics LLC 185 SockAnide Industrial Parkway II 1884 Astrono		rupplemental starge for	laurente.		
United States of America		The latter and condition Transport Document are dolpments will be subje- appointed carries inclu-	The latter and conditional as include as the presenter part of the control on control	of a state of this of Wigmania. These editions of the	
Milling Terms: DOM / Pagigar Parearn		Into address	est desirates favores goods Al FIS AFFACED DEFPERS SOCIARMINES.	DE MI PER ALTACHED	
		136 # OF 1201	24 Hr Contact	1394	
con Mesure -		I certify that the carp apploaters, incendiarie	I certify that the carps does and contain an unauduring a supportance of harden and harden and harden a harden and harden a harden and harden a	manufactions in a	
The manual states	No. of Street, or other	entropical alguations, alo	An avera that that shopping	dollarship and the	
	8	1.	GENERAL DYNAMICS MISSION SYSTEMS	SUTTRA	
PROJECT C48178 PROJECT 531335 TASK 0027WOWNES TASK: FFELEVPROD	PRDD	10 Typel	Prote ID: Y 04 -		
		Energies on (Gate)	(Place)	a 1	
STRUCT LANDAUGUES, C. SALALANDAUGUES, C. SALALANDAUGUES, AND THE SALALANDAUGUES, The separate salalandaugues, for separate saladaugues, for sep	were expected from the United Station Thins Deputations. Diversion contentry that Publication to not an		assaing Cattling of its Agent	at	
Gross Maight	Description of Goods	Schedul			
J PGS 1, JJ4, 50 18 CLVLI ALE APROVASE SNOTA SNITS SNITS SNITS	CLVLL ALECTATE Parts SHOWOSE RADOME ASSEMBLY SN 0774 SN 0774 SN 0774 SN 0775 SN 0775 S	MIEnternetional	AND DESCRIPTION OF	2 (204x48x32) IN 626,688	- 15
Delvee Appendicion 11	Winter	Bagarve	LIN Street constitut		
re timelale. Tetal dalies ou	Ourses	- Signatura	Mar. Bryah	Nah	
	Am	Teth/Time:	b2.2.9		
1	a un	1	ANTYONY !	But ne at a	
	. / .		-	and and	5