Royal 3inc.

Bill to: TRANSFIX 330 MILLTOWN ROAD, EAST BRUNSWICK, NJ, 08816 Invoice Date: 06/11/2024 Invoice #: 1440011 Terms: NET 30 Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		Unilever NASCC LLC, 954 CENTERVILLE RD NEWVILLE, PA 17241 - CVS, 1 CVS Drive Waverly, NY 14892			
			1	\$850.00	\$850.00

TOTAL	
\$850.00	

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



11 Park Place, Fl 19, New York, NY 10007-2804

Please make sure the rateconshield.com u	s shipment: contact the broker code: email support@rateconshield.com Load Support yellowsupport@transfix.io 929-343-5141 Ops Rep: Kevin Ferrera kevinferrera@transfix.io 916-582-6141	Carrier Name ZIGI FREIGHT INC DBA Name ROYAL3 INC Dispatcher Milo Disaptcher Driver - Tracking Method project44 Truck #* - VIN # - Trailer # - To make changes to this information contact Carrier Success or visit https://transfix.io/carriers/carrier-app
For POD submission		Tracking Requirement Location services must be enabled for the
All other payment related matters	Accounting carrierpayments@transfix.io 929-293-0395	entire transit beginning 1 hour before arrival at pickup through delivery. Detention Requirement The driver must be actively tracking via an
Please have load #1440011 ready w	hen reaching out	approved method, or notify Transfix 30 minutes prior to entering detention or the carrier will be ineligible for additional compensation.
		Download the Transfix Mobile app
Equipment		Google Play App Store

Equipment

Trailer: 53' Van

Load Information

Description: Line Haul **Total Pallet Count: 41** Total Weight: 42198 Drop Trailer: No Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD Rate Qualifier: Flat Rate Rate: \$850.00 Total: \$850.00

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Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

ALL TRAILERS MUST BE FOOD GRADE

For FSMA applicable loads: Carrier must maintain its equipment in accordance with the requirements of FSMA. Carrier must arrive with the proper trailer temperature and maintain the required temperature throughout the shipment that is stated on BOL. Carrier must abide by any other shipping requirements provided to carrier upon tender and stated on BOL.

Driver is required to check if the load is sealed after loading. If the shipper refuses to seal the trailer, please notify Transfix so we can assist. .

To ensure the security of persons and assets at our Unilever Distribution Centers, effective 6/1/2021, Unilever will be enforcing enhanced security and safety measures at the following ambient Distribution Centers - Jacksonville, FL; Newville, PA; Pontoon Beach, IL; Rialto, CA and Wilmer, TX.

Upon check-in/out at our Welcome Centers, ALL drivers will be required to provide the following information:

Drivers First and Last Name Drivers Cell Driver's License Number Trucking Co./Broker Name

The required information will be entered into PINC (Unilever's Yard Management System) by Welcome Center staff and will be stored in compliance with all applicable laws and regulations, including those with respect to collection and protection of personally identifiable information.

The enhanced sign in process is in accordance with Unilever's Safety and Security for Warehousing - Logistics Statement for Contracts (North America).

Pickup

Pickup 1: Unilever NASCC LLC, 954 CENTERVILLE RD NEWVILLE, PA 17241

Appointment Type: Appt Starts At: 06/10/2024 23:00 EDT Appointment #: -Confirmation #: 3768281 Pallet Count: 41 Weight: 42201 BOL #: 0034053072 PO #: 0142695, 0142867, 0142865, 0142726, 0142709, 07



11 Park Place, FI 19, New York, NY 10007-2804

Commodity: Dry Goods

Stop Instructions: -Requirements: -Services: -Note: Facility will work drivers in for shipping and receiving if appointment is missed. 24/7 facility Call welcome center (717) 776-2160 for load status updates. Expect very long wait times if appointment is missed

For Newville to Windsor, CT, we need to set pick up the day before preset delivery, regardless of excess transit.

Contacts (as of 2/26) kristi.fraker@unilever.com casey.monderewicz@unilever.com Angela.Noreika2@unilever.com Debra.Jackson@unilever.com

Delivery

Delivery 1: CVS, 1 CVS Drive Waverly, NY 14892

Appointment Type: Appt Starts At: 06/11/2024 09:00 EDT Appointment #: -Confirmation #: 5610405 Pallet Count: 41 Weight: 42201 BOL #: 0034053072 PO #: 0142695, 0142867, 0142865, 0142726, 0142709, 07 Commodity: Dry Goods

Stop Instructions: CVS DC Contact 401 770 2734 Unilever Transportation and Customer Service contact Rashmi.prabhu@unilever.com TIME: 9:00:00 AM DATE: 6/11/2024 APPROVAL: 5610405 Requirements: -Services: -Note: -

11 Park Place, Fl 19, New York, NY 10007-2804

Shipment Terms

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, STOP AND CALL TRANSFIX IMMEDIATELY! Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or intransit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

6 - Proof of Delivery & Paperwork

ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLS, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to pod@transfix.io. To submit NOAs/NORs please go to transfix@noa.triumphpay.com.

7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing detention@transfix.io. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing carriersuccess@transfix.io or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.



TRANSFIX

7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates 1000 to 5000 lbs = \$50; 5001 to 7500 lbs = \$75; 7501 lbs or more = \$100. For weight discrepancies, please send the BOL and light/heavy scale tickets.

8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through: https://secure.triumphpay.com/

9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver s hours of service. Do not accept the load if driver cannot make the transit legally.

11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply.Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

Carrier Name: ZIGI FREIGHT INC DBA Name: ROYAL3 INC Dispatcher: Milo Disaptcher Driver:

Robert Jovanovic 2024/06/10 18:17:33UTC

Carrier Representative Electronic Signature, Date

Date: 6	10/2024				BILL	OFL	AD	ING				Page	1
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6/11/24

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number :

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142695	180	1265.98	Y	N	
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0142865	46	1036.00	Y	N	
0142726	7	96.79	Y	N	
0142709	509	3006.65	Y	N	
0142792	4	19.49	Y	N	
0142857	2	37.69	Y	N	
0142823	74	421.80	Y	N	
0142854	15	62.84	Y	N	
0142704	22	78.54	Y	N	
0142863	113	1162.90	Y	N	
0142712	1934	13072.11	Y	N	
0142699	1551	6060.42	Y	N	
0142694	2508	12597.06	Y	N	
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6/11/24

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number :

	CUSTO	OMER ORDER INFO			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Palle (Circ	et/Slip le One)	ADDITIONAL SHIPPER INFO
142695	180	1265.98	Y	N	
142867	77	962.31	Y	N	
142865	46	1036.00	Y	N	
142726	7	96.79	Y	N	
142709	509	3006.65	Y	N	
142792	4	19.49	Y	N	
142857	2	37.69	Y	N	
142823	74	421.80	Y	N	
142854	15	62.84	Y	N	
142704	22	78.54	Y	N	
142863	113	1162.90	Y	N	
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