Royal 3inc.

Bill to: RYDER INTEGRATED LOGISTICS,INC po box 130020 , Ann Arbor, MI, 48103 Invoice Date: 06/12/2024 Invoice #: 80569450 Terms: NET 30 Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		KINGSDOWN- LAKELAND, 3440 CRAFTSMAN BLVD., LAKELAND, FL 33803 - ROOMS TO GO, 901 ROOMS TO GO WAY, DUNN, NC 28334			
			1	\$950.00	\$950.00

TOTAL	
\$950.00	

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 Load Tender

Reference: 80)569450 (BOL)	Carrier: ZIGI FREIGHT INC (ZFIH)	Tender: 06/10/2024 04:24
Origin:	KINGSDOWN- L	AKELAND 3440 CRAFTSMAN BLVD. LAKELAN	ND, FL 33803
-	BERT RODRIGU	JEZ phone:863-665-9303 fax: email:	
Pickup:	Planned Date: (06/11/2024 10:00AM - 06/11/2024 10:00AM	
Destination:	ROOMS TO GO	901 ROOMS TO GO WAY DUNN, NC 28334	
	DAMIAN CHIN p	hone: 813-621-3958 fax: email:	
Delivery:	Planned Date: (06/12/2024 10:00AM - 06/12/2024 10:00AM	
Bill To:	48377	Ianagement Group Submit Invoices to: RyderFM	
	Billing and Invoid	cing questions phone: fax: email: FMGAcct@ryder	r.com

Comments

Contact Information: Thomas Golder 248-699-1320

Drivers are ineligible for detention and may face fines if they do not track their shipments.

En	U	n	m	П	
L U		N	ш		

53 Dry Van – Clean, Dry, Odor Free, Hole Free (TV)

Items							
Item ID	ΗМ	Description	Weight	Class	NMFC	Dimensions	Temp Control
80569450_		MISC	3126.0	50.0			

Stop 1 (pickup)			
Planned Date: 06/11/2024 10:004	AM - 06/11/2024 10:00	AM	
KINGSDOWN- LAKELAND, 3440	CRAFTSMAN BLVD.,	LAKELAND, FL 33803	
BERT RODRIGUEZ Phone	e: 863-665-9303 Fax:		
SN1114636 (Shipment ID)	3,126 lb	66.0 PCS	
72225 (SID)			
80569450 (BOL)			
80569450 (SHIPPER REF)			
80569450 (Load ID)			

Stop 2 (drop)			
Planned Date: 06/12/2024 10:00A	M - 06/12/2024 10:00	AM	
ROOMS TO GO, 901 ROOMS TO	GO WAY, DUNN, NC	28334	
DAMIAN CHIN Phone: 813	-621-3958 Fax:		
SN1114636 (Shipment ID)	3,126 lb	66.0 PCS	
72225 (SID)			
80569450 (BOL)			
80569450 (SHIPPER REF)			
80569450 (Load ID)			



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	DAMIAN CHIN p	hone: 813-621-3958 fax: email:	
Delivery:	Planned Date: (06/12/2024 10:00AM - 06/12/2024 10:00AM	
Bill To:	Ryder Freight M	lanagement Group Submit Invoices to: RyderFl	MGpaperwork@ryder.com Novi, MI
	48377		
	Billing and Invoid	ing questions phone: fax: email: FMGAcct@ryde	r.com

Freight Terms				
	Charge Details			
Description		Rate	Quantity	Charge
Total Line Haul	950.0	Flat Rate		\$950.0
			Total:	\$950.0

Freight Terms: 950.0USD, Third Party (3126.0 lb) (612.0 miles)

References	
Reference Type	Reference Value
SHIPPER REF	80569450
Load ID	80569450
SID	72225

Special Instructions

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Please ensure any additional charges beyond what is on this initial rate confirmation are reported to your Account Executive within 24 hours and submit all supporting documentation within 48 hours of delivery. If you fail to send in all required documentation including PODs and Invoices to <u>RyderFMGpaperwork@ryder.com</u> within 15 days of delivery, you run the risk of not being paid on time.

For any questions related to this rate con, please contact your Account Executive. For any questions related to billing, please contact <u>FMGAcct@ryder.com</u>

For More Loads From Ryder, Go Here: <u>https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads</u>

Date: 11 Jun 20			BILL OF LADING	
Name:	SHIP FROM KINGSDOWN- LA		Bill of Lading Number: 80569450	
Address:	3440 CRAFTSMA	N BLVD.	Din of Launy Number: 00509450	
City/State/Zip: Contact:	LAKELAND, FL 3 BERT RODRIGUE			
	SHIP TO		CARRIER ZIGI FREIGHT INC	
Namai	DOONS TO SO		NAME:	
Name: Address:	ROOMS TO GO 901 ROOMS TO (GO WAY	Trailer Number: Seal Number(s):	
City/State/Zip:	DUNN, NC 28334		SCAC: ZFIH	
Contact:	DAMIAN CHIN 8	13-621-3958	Pro Number: 80569450	
THIRD F Name: Address:	PARTY FREIGHT CH Ryder Freight Mar Submit Invoices to	nagement Group		
City/State/Zip:	Novi, MI 48377		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Special Instru	ictions:		Prepaid Collect 3rd Party X	
			Master Bill of Lading: with attached (check box) Underlying Bills of Lading	0
Load ID 8 SHIPPER SID 7222 Special Se	REF 8056945 5	50		
SHIPPER SID 7222	REF 8056945 5	50		
SHIPPER SID 7222 Special Se	REF 8056945 5	50	CARRIER INFORMATION COMMODITY DESCRIPTION	
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SHIPPER SID 7222 Special Se	REF 8056945 5 ervices: PACKAGE	WEIGHT H.M.	COMMODITY DESCRIPTION LTL ON Commodities requiring special or additional care or attention in handling or stowing	CLA
SHIPPER SID 7222 Special Se HANDLING UNIT QTY TYPE 66.0	PACKAGE QTY TYPE 66.0 PCS 66.0	WEIGHT H.M. (X) 3126.0 3126.0 3126.0 mage is this shipment	COMMODITY DESCRIPTION LTL ON Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. NMFC # See Section 2(e) of NMFC tem 360 NMFC MISC GRAND TOTAL may be applicable. See 40.U.S.C. 1470c/ch/201Ab. and 400	CL/ 50
SHIPPER SID 7222 Special Se Special Se UNIT QTY TYPE 66.0 NOTE Liability LI RECEIVED, subjer rates, classification with all the terms a by the shipper and SHIPPER SIGN This is to certify that t properly classified, pa and are in proper con	PACKAGE QTY TYPE 66.0 PCS 66.0 mitation for loss or da ct to individually determins and rules that have b and conditions of the NW accepted for him/herse	WEIGHT H.M. (X) 3126.0 3126.0 3126.0 mage is this shipment in ined rates or contracts th een established by the ci een established by the ci lif and his/her assigns. Trailer Loader tre d, By Si	COMMODITY DESCRIPTION LTL ON Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC tem 360 NMFC # MISC GRAND TOTAL Misc may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). hat have been agreed upon in writing between the carrier and shipper, if applicable, otherw. carrier and are available to the shipper, on request. The shipper hereby certifies that he/sheel of Lading, including those on the back thereof, and the said terms and conditions are hered.	CLA 50 vise to e is fan eby agi P DAT d require se inform mergenc

Address: Citv/State/Zip:	SHIP FRC			LL OF LADING	
Address: Citv/State/Zip:		M			
Citv/State/Zip:	KINGSDOWN-I	_AKELAND		Bill of Lading Number: 80569450	MAJ
City/State/Zip:	3440 CRAFTSM	IAN BLVD.			10-
Contact:	LAKELAND, FL BERT RODRIG	33803 UEZ 863-665-	-9303		703 CASTLÉ
Contact	DEIGH RODING.	022 000 000		/ .	UNJILL
	SHIP TO	D		CARRIER ZIGI FREIGHT INC	
				NAME	
1 Contract	ROOMS TO GO			Trailer Number: 0 97037	
Address:	901 ROOMS TO	O GO WAY		Seal Number(s):	0#1551591
		-			1 2210 1
	DUNN, NC 283			SCAC: ZFIH	
Contact:	DAMIAN CHIN	813-621-3958	3	Pro Number: 80569450	
THIRD PAR	RTY FREIGHT (CHARGES BIL	L TO	DODER 80509450	
	Ryder Freight N			DADEM	
	Submit Invoices				
City/State/Zip:	Novi, MI 48377	,		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Special Instruct	ione			STATE I SAL	
opecial monucli	10115.	7	entra .	Prepaid Collect 3rd Party X	
			· · · · · · · · · · · · · · · · · · ·	Master Bill of Lading: with atta	ached
			· 7.	(check box) Underlying Bills of Lading	
Special Servi					
HANDLING	PACKAGE			CARRIER INFORMATION COMMODITY DESCRIPTION	LTL ONLY
HANDLING	PACKAGE PTY TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY NMFC # CLASS
HANDLING UNIT QTY TYPE Q	TY TYPE		(X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC # CLAS
HANDLING UNIT QTY TYPE Q		WEIGHT 3126.0	(X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 ISC	
HANDLING UNIT QTY TYPE Q 66.0 66	2 TY TYPE 6.0 PCS	3126.0 3126.0	(X) N	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 ISC GRAND TOTAL	NMFC # CLAS
HANDLING UNIT QTY TYPE Q 66.0 66	QTY TYPE 66.0 PCS 66.0 Image: second s	3126.0 3126.0	(X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380 ISC GRAND TOTAL v be applicable, See 49 U.S.C, 14706(c)(1)(A) and (B).	NMFC # CLAS: 50.0
HANDLING UNIT QTY TYPE Q 66.0 66 IOTE Liability Limitati ECEIVED, subject to i	PTY TYPE 16,0 PCS 16,0 PCS 16,0 Image: Comparison of the second se	3126.0 3126.0 amage is this s hined rates or co been establishe MFC Uniform SI	(X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 ISC GRAND TOTAL	NMFC # CLAS: 50.0
HANDLING UNIT QTY TYPE Q 66.0 66 0TE Liability Limitati RECEIVED, subject to in ates, classifications and with all the terms and accession by the shipper and accession	PTY TYPE 66.0 PCS 66.0 Individually determ individually determ drules that have onditions of the Ni epted for him/hers	3126.0 3126.0 amage is this s nined rates or co been establishe MFC Uniform St elf and his/her a	(X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360 ISC GRAND TOTAL y be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). have been agreed upon in writing between the carrier and shipper, er and are available to the shipper, on request. The shipper hereby Lading, including those on the back thereof, and the said terms and	NMFC # CLASS 50.0 if applicable, otherwise to the y certifies that he/she is familia d conditions are hereby agreed
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HEAD - HO & CALMANY

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