Royal 3inc.

Bill to: THE MATCH MAKER PO BOX 13259, Florence, SC, 29504 Invoice Date: 06/13/2024 Invoice #: Pro # 14794 Terms: NET 30 Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		180 Brooks Blvd, Spartanburg, SC 29307, USA - 302 Bordentown Hedding Rd, Fieldsboro, NJ 08505, USA			
			1	\$1,850.00	\$1,850.00

TOTAL	
\$1,850.00	

## 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

## **Rate Confirmation**

The Match Maker, Inc.

PO Box 13259

Florence, SC 29504 Phone: 843.662.3400 Fax: 877.236.8985 Phone2:

To: ROYAL 3 INC	MC #: 944686	Please Refer To This # On Invoice: 14794
SAMX111 KELLY X		
(630)-485-7879	FAX: (630)-405-7879	

Special Instructions:

10:54 am, 06/12/2024

pu#133648 for matchmaker@shipping clean dry trailer 10 skids 21k

				Net		: \$1,850.0 \$1,850.00	_
1 <u>Pick-up</u> <u>Facility</u> SOUTHERN STATES PKG 180 BROOKS BLVD	<u>Phone</u> (864)-579-3911	Ріскир #/РО # 133648	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u> 6/12/2024	<u>Time</u> 1130am
SPARTANBURG, SC 29307 Description:					BOL		
2 <u>Drop-Off</u> <u>Facility</u> NET PAC C/O HERMAN WAREHOUSE C 304 BORDENTOWN HEDDING RD	<u>Phone</u> O (640)204-6044	<i>Pickup #/PO #</i> Herm0124	Pallets	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u> 6/13/2024	<u>Time</u> 8-4 fcfs
BORDENTOWN, NJ 08505 Description:					BOL		

1) CALL FOR DISPATCH

2) DRIVER CALL WHEN LOADED AND EMPTIED

3) DRIVER INFORMATION MUST BE LISTED

4) SIGNED BOL MUST BE FAXED OR EMAILED WHEN EMPTIED

5) PLEASE REFER TO "PRO NO" ON BILLING

6) INCLUDE SIGNED RATE CONFIRMATION, BOL & SCALE TICKETS (IF APPLICABLE) WITH CARRIER FREIGHT BILL

\*DO NOT SEND YOUR TRUCK TO LOAD BEFORE THIS RATE CONFIRMATION IS SIGNED AND RETURNED TO THE MATCH MAKER, INC. EMAIL SIGNED RATE CONFIRMATIONS TO SUPPORT@MHMK.COM.

LOADS CANNOT BE DOUBLE-BROKERED!

CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES FOR THE MATCH MAKER, INC. CARRIER AGREES AND UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" AND THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN FMCSA OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, AND WORKER'S COMP INSURANCE. AN ORIGINAL CERTIFICATE OF INS. NAMING THE MATCH MAKER, INC. AS A CERTIFCATE HOLDER AND ADD'L INSURED, A COPY OF FMCSA AUTHORITY AND THIS CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE!

ALL INVOICES MUST BE BILLED AND SUBMITTED TO:

THE MATCH MAKER, INC. PO BOX 13259 FLORENCE, SC 29504

INVOICES CAN ALSO BE EMAILED TO SUPPORT@MHMK.COM.

Temperature:: Cell # : HazMat: False	Temperature: Cell # · HazMat: False	Special: Commodity: SLIP SHEETS OI Equipment: VAN OR REEFER	Driver:	Customs Brk: Phone: Fax: HazMat: False	
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## **Rate Confirmation**

The Match Maker, Inc.

PO Box 13259

Florence, SC 29504 Phone: 843.662.3400 Fax: 877.236.8985 Phone2:

Signature:

10:54 am, 06/12/2024

Name:

Title: \_\_\_\_\_/ \_\_\_/\_\_\_\_

Please sign and fax back to: 877.236.8985 Quick Ref: ROYAL 3 INC Quick Ref: (630)-485-7370

Broker Sig JAMIE BELK

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			20 Acrise Bas	D <b>!</b>	25 45 55
			25		- <u>s</u> 75* 
	STRAIGHT	BILL OF LADING - Original - Not Negotial	ole - SHORT FORM		
	Load No. 13	33648		Date: Shipper N Carrier No	6/12/24 o. 145214 o. THE MATCH MAKER
~	HERN 304 B	IAN WAREHOUSE CORP ORDENTOWN HEDDING ROAD DENTOWN, NJ 08505	FROM NET PAC 120 Brook Spartanbu		
	ROUTE: M.M		VEH	IICLE: 289477	
	No. of Ship Unit	Kind of packaging, Description of Articles, Special Ma	arks and Exceptions	Order #	Weight (Subject to Correction)
		10 units 43 x 51 SOLID FIBER SL 1/2 TL EAST WINDSOR PO#HERM0124 DELIVER THUR 06/13/24		166249	
		-			
	PECIAL INS	TRUCTIONS	BILL FREIGHT CHAI	PCES TO:	
F	OR SOON	ER //GR: HECTOR COMULADO nulado@hermanntds.com	SOUTHERN STA PO BOX 650 SPARTANBURG 29304	ATES	
Lo Dr Dr	river:	Samatar Omar	Subject to Section 7 of the cond to be delivered to the consigner consigner, the consigner shall sig The carrier shall not make deliver payment of freight and all o (Signature of Co	in the following statement. The following statement without the lawful charges.	Freight Charges FOB DEST,FRT PREPAID DEL
	Contants and conditi What is maining an way to deliver to anot an subject to all the Bi at heroby certifies that	TO SOUTHERN STATES PACKAGING COMPANY'S EREIGHT TE strictions and lawfully find tariffs in effect on the date of the issue o not of packages unknown, marked, consigned, and destined as indi- parts of corporation in possession of the property under the control to the note to as addestination. It is mutually agreed as to of Lading terms and conditions in the governing classification on the the s familiar with all the Bill of Lading terms and conditions in the g- Wehofer	of this Bill of Lading, the property describ icated above which said carrier (the worn ract) agrees to carry to its usual place or each carrier of all or any of, said prope e date of shipment. overning classification and the said term	bed above in apparent good of d carrier being understood th f delivery at said destination, rty that every service to performs and conditions are hereby E MATCH MAKEF	roughout if on its route, irmed hereunder agreed to by
Receil noted Was co othern shall b Shippe	ER KUR		Criticit	KANEL AND AND THE	
noted Mus co others shall b Shippe	la	2/ lel De	SIGNATURE	< am	ARTIME 11:24:53 AN

Load No. 1	33648		Date: Shipper No Carrier No.	6/12/24 . 145214 THE MATCH MAKER
304 B	IAN WAREHOUSE CORP ORDENTOWN HEDDING ROAD DENTOWN, NJ 08505	120	PAC CORP Brooks Blvd. tanburg, SC 29307	
ROUTE: M.I	MAKER/		VEHICLE: 289477	
No. of Ship Uni	t Kind of packaging, Description of Articles, Special Marks	and Exceptions	Order #	Weight (Subject to Correction)
(10,)	Skids 10 units 43 x 51 SOLID FIBER SLIF 1/2 TL EAST WINDSOR	• SHEET	166249	20,632
	PO#HERM0124 DELIVER THUR 06/13/24			1
-	De 6/13/202 Em P	y Vor	-	
			CHARGES TO:	
OR SOONE FACILITY M Email: hcon Mobile: 640	ER //GR: HECTOR COMULADO nulado@hermanntds.com	SOUTHERN PO BOX 65 SPARTANB 29304	I STATES	a Enve
Driver:	Don Cooper	to be delivered to the consignor; the consigno The carrier shall not ma payment of freigh	If the conditions, if this shipment is consignee without recourse on the ir shall sign the following statement. take delivery of this shipment without t and all other lawful charges.	Freight Charges FOB DEST,FRT PREPAID DEL
ceived subject to the ca ed (contents and condi- contract as meaning a erwise to deliver to ano the subject to all the B oper hereby certifies th	TO SOUTHERN STATES PACKAGING COMPANYS EREIGHT TER sasifications and lawfully filed tariffs in effect on the date of the issue of tions of packages unknown), marked, consigned, and destined as indice the caraiter on the folde lo safe destination. It is multially agreed as to e the caraiter on the folde lo safe destination. It is multially agreed as to e all of Lading terms and notices in the governing classification on the at he is familie with all the Bill of Lading terms and conditions in the governing.	MS & CONDITIONS. his Bill of Lading, the properted above which said carri- ct) agrees to carry to its us ach carrier of all or any of, date of shipment. verning classification and th	said property that every service to per	formed hereunder by agreed to by
PPER Kur	t Wehofer	CARRIER		11:24:53 0
	OI los De	SIGNATURE	7 gm	12:56:44 P
IATURE	121000	and the second se	6/12/2024	