Royal Zinc.

Bill to: L & M TRANSPORTATION SERVICES, INC.(DBA LMTS, INC.) 2925 Huntleigh Drive, Raleigh, NC, 27604 Invoice Date: 06/14/2024 Invoice #: 623934L Terms: NET 30 Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		7723 Oakwood St, Mebane, NC 27302, USA - 701 24th Ave SE, Minneapolis, MN 55414, USA			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	ĺ

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



LOAD #: 623934L

Rate Confirmation Contract Addendum

Carrier:	ROYAL3 INC	24/7 Phone: 919-825-4707									
Contact:	DISPATCHER	Fax: 919-872-9105									
Phone:	630-485-7370										
Fax:		All settlements handled through TriumphPay (https://triumphpay.com).									
Driver:	BENITO										
Phone:	6892717317	Send paperwork to invoices@Imts.com, or originals can be mailed to: L&M Transportation Services, 2925 Huntleigh Dr, Suite 104, Raleigh, NC 27604; or fa									
Fractor #:	Trailer #:	to: 855-718-4272.									
Equipme	ent: Dry Van 53 Ft (V3)	Temperature:									
Pickups:	1	Deliveries: 1									
First Pick:	6/12/2024	Last Drop: 6/14/2024									
Location:	LJ ROGERS LOGISTICS 7723 OAKWOOD ST EXT MEBANE, NC 27302	Location: MURPHY LOGISTICS SOLUTIONS 701-24TH AVENUE SE MINNEAPOLIS, MN 55414									
Notes:	FCFS 7AM - 12PM	Notes: WILL ADVISE DELIVERY									
Instruction	S: TRACKING REQUIRED / POD REQUIRED										
		Rate: 2400.									
Info:		Tracking (100									
		Tracking: 100									
		Total Carrier Pay: 2500									
Dete is fee de disse	DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED AND WILL RESULT IN NON-PAYMENT OF LOAD.										
of this document,	and your invoice are required for payment. Signing this for irance protects the value of this load. LMTS reserves the rig	of and/or failure to check call daily will result in a fee. Clearly signed bills of lading, rm confirms that you agree to all terms of this agreement and that your company's of ight to apply earned freight to any claim deemed the carrier's responsibility. NTINUED ON DISPATCH SHEET.									

Signature: _____

Date: _____

Authorized representative for: ROYAL3 INC

Sign form and fax to 919-872-9105 or email to john.erchul@Imts.com



For prompt payment include All pages of POD and Reference:

LOAD #:623934L





LOAD #: 623934L

Dispatch Sheet

Aft Hrs:

Driver Instructions - READ CAREFULLY!

Driver must call ASAP to check in with dispatch for load information. Required daily check call times are 8am-10am EST. Driver must count product when loading and unloading. For reefer loads, run unit continuous per BOL instructions. Driver must call immediately if running late for loading or delivery. Driver must report changes in product quantity and weight. Driver must obtain clear signatures at shipper and receiver. For produce reefer loads, ensure temp recorder is used.

TRACKING REQUIRED / POD REQUIRED

Special Instructions:

Stops	Info	Total Picks/Drops	: 2 Equipment :Dry Var	n 53 Ft (V3)	Temperature:					
PICK DROP	DATE TIME	COMPANY	ADDRESS CITY/STATE	P/U# - PO# TRACKING#	QTY / UOM	ITEM	NOTES			
1. Pickup	06/12/2024	LJ ROGERS LOGISTICS	7723 OAKWOOD ST EXT MEBANE, NC 27302	1601239		FAK Freight All Kinds	FCFS 7AM - 12PM			
2. Drop	06/14/2024	MURPHY LOGISTICS SOLUTIONS	701-24TH AVENUE SE MINNEAPOLIS, MN 55414				WILL ADVISE DELIVERY			

	Γ	06.45 PM			Weight	56.1	67.2	32994.6	1496.0	2676.0	4172.0	37166.6	37166.6		T	T	Π			ted (contents and consignee at the very service to be ter and shipper, if died with care. A died with care. A died with care. A for and repacking if		XCLUSIVE
		Ship Date: 06/12/2024 12:06.45 Pl/		g: G	NMFC	183120	183120		183120	183120							0			od order, except as noi transport the goods to ndicated destination. E in writing between carr packages must be han ed. including inspection nal information call 855	UAHHIEH'S NO:	ANDS LLC IS THE E
		r Number: 1601	Pro Number:	Fee Terms : Collect: 3rd Party Billing:	Description	(FSC	X FSC BX FSC	9,372,000 CIGARETTES , TP-NC-42	S BX FSC	00 BX FSC	1,200,000 CIGARETTES , TP-NC-639	RETTES	1	and		-	or brand			lading in ap bove. Carrier er on the rou as been agre ells or batter f a package conditions. F		LIGGETT VECTOR BRANDS LLC IS THE EXCLUSIVE SALES, MARKETING AND DISTRIBUTION ACENT FOR
	STRAIGHT Bill of Lading NON NEGOTIABLE - SHORT FORM COPY 2 SHIPPING ORDER	8166029		30675		LIG SEL RD KS BX FSC	TOURNEY GI 100 BX FSC	9,372,000 CIGAF	FAGLE 20'S RD KS BX FSC	EAGLE 20'S RD 100 BX FSC	1,200,000 CIGAF	10,572,000 CIGARETTES	and a		A	~ ~ ~	t vecta			poods described on th d and destined as ind d vies to deliver to anot nditions of the contra established by carrie rettes contain lithium rocedures must be (t ed except under app		
				Seal: 4330675 4TION	MOU	BM	6M		GM	6M										sion of the casion of the consigned consigned the consigned mass and colors and ruless mark rules cortronic ciga poet transport be transport AGENT		
		Order Number: Consignment: OUSE E SE N 55414-US		Liggett Vector Brands LLC 94926 LMPV - L&M TRANSPORTATION	UPC	011000931300	011000933304	SUB TOTAL	011000283300	011000288305	SUB TOTAL	TOTAL	GRAND TOTAL				L1P			Carrier acknowledges that it has received possession of the goods described on this bill of condition of contents of package unknown), marked, consigned and destined as indicated at destination shown on this bill of lading, if on its route or otherwise to deliver to another carri performed nereunder shall be subject to all the terms and conditions of the contract that his performed nereunder shall be subject to all the terms and conditions of the contract that his impOrtAnt. NOTCE: Packages of ZOOM ^{tw} electronic cigarettes contain lithium metal of flammable hazard exists if a package is damaged. Special procedures must be followed i necessary. Damaged cells or batteries should not be transported except under appropriate SIGNATURE OF CARRIER'S AUTHORIZED AGENT.		SEND FREIGHT BILL TO : Liggett Vector Reads of a Targett
lltra	640	2 U = 2 U = 2 2 2 2 2 2 U = 2 2 2 2 2 2 2 U = 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Customer PO Number:	From (shipper): Ligg Van: 949 Route Via: LMI	Quantity	3	9	1562	80	120	200	1762	1762							Carrier acknowledges condition of contents of destination shown on th performed hereunder si applicable, and otherwis MPORTANT NOTICE: ammable hazard exist ecessary. Damaged cc IGNATURE OF CAR		SEND FRE Liggett Vec

Order Date: 0/10/2024 To (consignee): 99674			STRAIGHT Bill of Lading NON NEGOTIABLE - SHORT FORM	of Lading SHORT FORM		
MURPHY WAREHOUSE 701-24TH AVENUE SE MINNEAPOLIS, MN 55414-US	Order Number: Consignment: DUSE E SE A 55414-US		1601239 8166029	ber: 1601	p Date :	06/12/2024 12.06.45 PM
Customer PO Number: From (shipper): Liggeti Van: 94926 Route Via: LMPV	ber: Liggett Vector Brands LLC 94926 Seal LMPV - L&M TRANSPORTATION	E E	Seal: 4330675 TON	Pro Number: Fee Terms :		Prepaid:
				and Marry Billing:		
	UPC	NOM	De	Description	NMEC	Weintee
	00011000620303	6M	MONTEGO RD KS BX FSC	3X FSC	183120	MARR 0
160	00011000621300	6M	MONTEGO RD 100 BX FSC	BX FSC	183120	4460.0
	00011000623304	eM	MONTEGO BL 100 BX FSC	X FSC	183120	2976.0
80	00011000624301	6M	MONTEGO OR 100 BX FSC	AX FSC	183120	6272.0
	00011000625308	6M	MONTEGO GD KS BX MT FSC	SX MT FSC	183120	1/92.0
10 (00011000626305	6M	MONTEGO SL KS BX MT FSC	X MT FSC	183120	186 D
	00011000627302	6M	MONTEGO SL 100 BX MT FSC	8X MT FSC	183120	2688.0
	00011000628309	GM	MONTEGO GD 100 BX MT FSC	3X MT FSC	183120	2676.0
40	011000282303	6M	EAGLE 20'S BL KS BX FSC	3X FSC	183120	744.0
BO BO	011000280301	6MA	EAGLE 20'S GD KS BX MT FSC	BX MT FSC	183120	186.0
20	011000293309	6M	EAGLE 20'S GD 100 BX FSC	BX FSC BY MT COL	183120	1792.0
40	011000406303	6M	PYRAMID BL 100 BX FSC	FSC	183120	446.0
20	011000407300	ем	PYRAMID SL 100 BX MT FSC	MT FSC	183120	896.0
40	011000408307	6M	PYRAMID RD 100 BX FSC	K FSC	183100	448.0
10	011000409304	C 6M	PYRAMID GD 100 BX MT FSG	(MT FSG PRO PO O	001001	892.0
20	011000413301	6M	PYRAMID OR 100 BX FSC	(FSC	183120	223.0
20	011000492368	6M	PYRAMID RD KS BX FSC	FSC	183100	448.0
20	011000493365	6M	PYRAMID BL KS BX FSC	FSC	183120	374.0
2 "	011000495369	6M	PYRAMID SL KS BX MT FSC	MT FSC	183100	372.0
0 0	011000496304	6M	RYRAMID NF KS BX FSC	FSC	103100	186.0
0	011000930303	6M	LIG SEL NF KS BX FSC	sc	021001	104.0
f contents of pac shown on this bi hereunder shall b	It has received possess kage unknown), marked Ill of lading, if on its rout e subject to all the terr	tion of the g d, consigned te or otherw ms and cor	poods described on this and destined as indica a fact destined as indica distors of the comother distors of the comother	Carrier acknowledges that it has received possession of the goods described on this bill of fading in apparent good order, except as noted (contents and destined as indicated above. Carrier agrees to transport the goods to contents and applicated and neuron on this bill of fading. If on its route or otherwise of ediver to another carrier on the route to the records to all the terms and conditions of two contents of the another contents of the another carrier on the route to the terms and continues of the contents of the contents of the contents and the terms and conditions of the carrier on the route to the terms and conditions of the carrier on the route to the indicated destination.	183120 bod order, except a of transport the good indicated destinatio	s noted (contents a ds to consignee at
T NOTICE: Pac Notice: Pac azard exists if a Damaged cells o	IMPORTANT NOTIONER OF FATER, classifications and ru IMPORTANT NOTICE: Packages of ZOOM** electronic of flammable hazard exists if a package is damaged. Specia necessary. Damaged cells or batteries should not be transp SIGNATURE OF CARRIER'S AUTHORIZED AGENT	s and rules stronic cigar Special pr e transporte VGENT	IMPORTANT NOTICE: Readers dassifications and rules established by contract mat humonrant for the transport of the set of the transport of the	IMPORTANT NOTICE: Packages of 200Mm electronic cigarettes contract that has been agreed upon in writing between carrier and shipper, it fiammable hazard exists if a packages of 200Mm electronic cigarettes contain fillium metal cells or batteries. The packages must be handled with care. A necessary. Damaged cells or batteries should not be transported except under appropriate conditions. For additional information call 855-606-9686.	in writing between packages must be ged, including insp anal information ca	carrier and shippe carrier and shippe bandled with care ection and repackir II 855-606-9666.
SEND FREIGHT BILL TO :	T BILL TO :			CARRIE	CARRIER'S NO:	1
ggett Vector I 0 W Butterfie	Liggett Vector Brands c/o Tranzact—Ste 400 360 W Butterfield Rd Elmhurst IL 60126	-Ste 400 0126		LIGGETT VECTOR BRANDS LLC IS THE EXCLUSIVE SALES, MARKETING AND DISTRIBUTION AGENT FOR LIGGETT GROUP LLC, VECTOR TORACCO IND AND	DR BRANDS LLC IS TH ING AND DISTRIBUTH P LLC, VECTOR TOR	HE EXCLUSIVE ON AGENT FOR

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		S	TRAIGHT Bill	of Lading						
Page 2 of 2		NO	N NEGOTIABLE - COPY 2 SHIPPING	SHORT FORM	Ship Date : 06/12/202	24 12:06:45 PM				
			1601239	Shipper Number: 16012						
Order Date: 6/10/ Fo (consignee): 9967:4 MURPHY W/ 701-24TH AV MINNEAPOL	Consig			Shipper Number, Too read						
ustomer PO Nun				Pro Number:						
				Fee Terms :						
oute Via:	LMPV - L&M TRANSPO			Collect: 3rd Party Bi		paid:				
Quantity	UPC	UOM		Description	NMFC	Weight				
3	011000931300	6M	LIG SEL RD KS B		183120	56.1				
3	011000933304	6M	LIG SEL RD 100 E		183120	66.9				
3	011000971306	6M	TOURNEY GL 10		183120	67.2				
1562	SUB TOTAL			RETTES, TP-NC-42		32994.0				
1502	000101712									
80	011000283300	6M	EAGLE 20'S RD H	KS BX FSC	183120	1496.				
120	011000288305	6M	EAGLE 20'S RD 1		183120	2676.				
200	SUB TOTAL		1,200.000 CIGA	RETTES, TP-NC-639		4172.				
200										
1762	TOTAL		10,572,000 CIG/	ARETTES		37166				
1702										
1700	GRAND TOTAL					37166				
1762	OTHER FORME									
						_				

rrier acknowledges that it has received possession of the goods described on this bill of lading in apparent good order, except as noted (contents ar idition of contents of package unknown), marked, consigned and destined as indicated above. Carrier agrees to transport the goods to consignee at the fination shown on this bill of lading, if on its route or otherwise to deliver to another carrier on the route to the indicated destination. Every service to formed hereunder shall be subject to all the terms and conditions of the contract that has been agreed upon in writing between carrier and shipper licable, and otherwise to the rates, classifications and rules established by carrier's tariff.

ORTANT NOTICE: Packages of 200M a electronic egareties contain lithium metal cells or batteries. The packages must be handled with care mable hazard exists if a package is damaged. Special procedures must be followed if a package is damaged, including inspection and repackin a essary. Damaged cells or batteries should not be transported except under appropriate conditions. For additional information call 855-606-9666

NATURE OF CARRIER'S AUTHORIZED AGENT

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CARRIER'S NO

Liggeti Vector Brands c/o Tranzact—Ste 400 360 W Butterfield Rd Elmhurst IL 60126 LIGGETT VECTOR BRANDS LLC IS THE EXCLUSIVE SALES, MARKETING AND DISTRIBUTION AGENT FOF LIGGETT GROUP LLC, VECTOR TOBACCO INC AND ZOOM E-CIGS LLC. cor des per app IMF flam

j						
-		S	TRAIGHT Bill o	of Lading		
			N NEGOTIABLE - S	HORT FORM		
Page 1 of 2	1 Black Brite Harrison		COPY 2 SHIPPING		Date : 06/12	/2024 12:06:45 PM
701-24TH A	Consign JAREHOUSE	umber: nment: W	1601239 8766029 1 1 1 1 1 1 1 2 1 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 1 2 1	Shipper Number: 1601239		
Customer PO Nu	mber:	JASUR		Pro Number:		
From (shipper):	Liggett Vector Brands LLC	0	10000			
Van: Route Via:	94926 LMPV - L&M TRANSPOR	Seat: 4	1330675 VA	Fee Terms : Collect: 3rd Party Billing		Prepaid: 🔲
Quantity	UPC	UOM	D	escription	NMFC	Weight
240	00011000620303	6M	MONTEGO RD KS	BX FSC	183120	4488.0
200	00011000621300	6M	MONTEGO RD 100	BX FSC	183120	4460.0
160	00011000622307	6M	MONTEGO BL KS	BX FSC	183120	2976.0
280	00011000623304	6M	MONTEGO BL 100	BX FSC	183120	6272.0
80	00011000624301	6M	MONTEGO OR 100	BX FSC	183120	1792.0
5	00011000625308	6M	MONTEGO GD KS	BX MT FSC	183120	93.
10	00011000626305	6M	MONTEGO SL KS	BX MT FSC	183120	186.
120	00011000627302	6M	MONTEGO SL 100	BX MT FSC	183120	2688.
: 120	00011000628309	6M	MONTEGO GD 100	BX MT FSC	183120	2676.
40	011000282303	6M	EAGLE 20'S BL KS		183120	744.0
10	011000286301	6M	EAGLE 20'S GD KS	BX MT FSC	183120	186.
\$ 80	011000287308	6M	EAGLE 20'S BL 100	BX FSC	183120	1792.0
/ 20	011000293309	6M	EAGLE 20'S GD 10		183120	446.
/ 40	011000406303	6M	PYRAMID BL 100 B		183120	896.
20	011000407300	6M	PYRAMID SL 100 B		183120	448.
40	011000408307	6M	PYRAMID RD 100 E		183120	892.
10	011000409304	6M	PYRAMID GD 100 B		183120	223.
20	011000413301	6M	PYRAMID OR 100	the second se	183120	448.
20	011000492368	6M	PYRAMID RD KS B		183120	374.
20	011000493365	6M	PYRAMID BL KS B		183120	372.
10	011000495369	6M	PYRAMID SL KS B		183120	186.
5	011000496304	6M	RYRAMID NF KS B		183120	100.
3	011000930303	6M	LÍG SEL NF KS BX		183120	
Acres 1	A STATE OF A				100120	62

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IMPORTANT NOTICE: Packages of ZOOM™ electronic cigarettes contain lithium metal cells or batteries. The packages must be handled with care. flammable hazard exists if a package is damaged. Special procedures must be followed if a package is damaged, including inspection and repacking necessary. Damaged cells or batteries should not be transported except under appropriate conditions. For additional information call 855-606-9666.

SIGNATURE OF CARRIER'S AUTHORIZED AGENT ____

CARRIER'S NO:_