

**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

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**



MC# 168116

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:

Driver: BENITOPhone: 6892717317

Tractor #: _____ Trailer #: _____

All settlements handled through TriumphPay (<https://triumphpay.com>).Send paperwork to invoices@lmts.com, or originals can be mailed to: L&M Transportation Services, 2925 Huntleigh Dr, Suite 104, Raleigh, NC 27604; or faxed to: 855-718-4272.

Equipment: 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 27302Location: MURPHY LOGISTICS SOLUTIONS
701-24TH AVENUE SE
MINNEAPOLIS, MN 55414

Notes: FCFS 7AM - 12PM

Notes: WILL ADVISE DELIVERY

Instructions: TRACKING REQUIRED / POD REQUIRED

Info:

Rate: 2400.00

Tracking : 100.00

Total Carrier Pay: 2500.00

DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED AND WILL RESULT IN NON-PAYMENT OF LOAD.

Rate is for dedicated service and accessorial charges. Late deliveries of freight and/or failure to check call daily will result in a fee. Clearly signed bills of lading, copies of this document, and your invoice are required for payment. Signing this form confirms that you agree to all terms of this agreement and that your company's cargo insurance protects the value of this load. LMTS reserves the right to apply earned freight to any claim deemed the carrier's responsibility.

INSTRUCTIONS CONTINUED ON DISPATCH SHEET.

Signature: _____

Al Milanovic

Date: _____

Authorized representative for: ROYAL3 INC

Sign form and fax to 919-872-9105 or email to john.erschul@lmts.comFor prompt payment include
All pages of POD and Reference:

LOAD #:623934L



MC# 168116

Phone: 919-825-4707

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 Van 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	40000 TRL	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

Ship Date: 06/12/2024 12:08:45 PM

Liggett Vector Brands

LIGGETT VECTOR BRANDS LLC IS THE EXCLUSIVE SALES, MARKETING AND DISTRIBUTION AGENT FOR LIGGETT GROUP LLC VECTOR TOBACCO AND

Page 1 of 2
Order Date: 6/10/2024
To (consignee):
99674
MURPHY WAREHOUSE
701-24TH AVENUE SE
MINNEAPOLIS, MN 55414-US

STRAIGHT Bill of Lading
NON NEGOTIABLE - SHORT FORM
COPY 2 SHIPPING ORDER

Ship Date : 06/12/2024 12:06:45 PM
Shipper Number: 1601239

Order Number: 1601239
Consignment: 8166029

Customer PO Number:

From (shipper): Liggett Vector Brands LLC
Van: 94926
Route Via: LMPV - L&M TRANSPORTATION
Seal: 4330675

Pro Number:

Fee Terms :
Collect: ☐ Prepaid: ☐
3rd Party Billing: ☐ ☒

Quantity	UPC	UOM	Description	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	93.0
10	00011000626305	6M	MONTEGO SL KS BX MT FSC	183120	186.0
120	00011000627302	6M	MONTEGO SL 100 BX MT FSC	183120	2688.0
120	00011000628309	6M	MONTEGO GD 100 BX MT FSC	183120	2676.0
40	011000282303	6M	EAGLE 20'S BL KS BX FSC	183120	744.0
10	011000286301	6M	EAGLE 20'S GD KS BX MT FSC	183120	186.0
80	011000287308	6M	EAGLE 20'S BL 100 BX FSC	183120	1792.0
20	011000293309	6M	EAGLE 20'S GD 100 BX MT FSC	183120	446.0
40	011000406303	6M	PYRAMID BL 100 BX FSC	183120	896.0
20	011000407300	6M	PYRAMID SL 100 BX MT FSC	183120	448.0
40	011000408307	6M	PYRAMID RD 100 BX FSC	183120	892.0
10	011000409304	6M	PYRAMID GD 100 BX MT FSC	183120	223.0
20	011000413301	6M	PYRAMID OR 100 BX FSC	183120	448.0
20	011000492368	6M	PYRAMID RD KS BX FSC	183120	374.0
20	011000493365	6M	PYRAMID BL KS BX FSC	183120	372.0
10	011000495369	6M	PYRAMID SL KS BX MT FSC	183120	186.0
5	011000496304	6M	PYRAMID NF KS BX FSC	183120	104.0
3	011000930303	6M	LIG SEL NF KS BX FSC	183120	62.4

Carrier acknowledges that it has received possession of the goods described on this bill of lading in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned and destined as indicated above. Carrier agrees to transport the goods to consignee at the destination 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 be performed hereunder shall be subject to all the terms and conditions of the contract that has been agreed upon in writing between carrier and shipper, if applicable, and otherwise to the rates, classifications and rules established by carrier's tariff.

IMPORTANT NOTICE: Packages of ZOOM™ electronic cigarettes contain lithium metal cells or batteries. The packages must be handled with care. A flammable hazard exists if a package is damaged. Special procedures must be followed if a package is damaged, including inspection and repacking if 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:

SEND FREIGHT BILL TO:

Liggett 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 FOR
LIGGETT GROUP LLC, VECTOR TOBACCO INC AND
ZOOM E-CIGS LLC.

STRAIGHT Bill of Lading
NON NEGOTIABLE - SHORT FORM
COPY 2 SHIPPING ORDER

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Galaxy S23 Ultra