Royal 3inc.

Bill to: GT WORLDWIDE LOGISTICS, INC 3 CRAFTON SQUARE, Pittsburgh, PA, 15205 Invoice Date: 06/14/2024 Invoice #: 845-0038-0624 Terms: NET 30 Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024	4770 Axle Drive, Winston Salem, NC 27101 - 405 Life Road, Peru, IN 46970				
			1	\$1,250.00	\$1,250.00

TOTAL	
\$1,250.00	

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



Contractor: ZIGI FREIGHT INC ROYAL3 INC

CARRIER RATE CONFIRMATION REF LOAD# 845-0038-0624

PAGE 1 OF 2 6/12/24 12:37:37

PHONE: 412-458-1414

GT WORLDWIDE LOGISTICS, INC. 100 COMMERCE DRIVE PITTSBURGH, PA 15275

DOT# 2240296 MC619195

DISPATCHED BY: Michael Betzler michaelb@shipgt.com

Miles	Weight	Qty	HazMat		
564.50	40000		NO		

Equipment : Van Commodity:

Must Tarp:NOT REQUIRED..Contact:BILLPhone:630-566-1257FAX#6304856980Email:Bill@royal3INC.com

6850 W 63RD STREET

DOT# 2828543

01 PICKUP PROGRESS RAIL WINSTNON SALEM PICKUP# 0289532 4770 AXLE DRIVE WINSTON SALEM, NC 27101

LOAD INFO..

------ > PLEASE READ ALL DETAILS CAREFULLY < ------

*** Must go in as GT Worldwide***

Commodity: Rail parts | 20 Pallets | 48x45x40

DRIVER MUST FOLLOW GUIDELINES LISTED BELOW TO AVOID RATE DEDUCTIONS

*Driver must ACCEPT AND MAINTAIN Macro Point; Failure will result in \$200 rate deduction

*Driver must send picture of BOL w/weight, piece count and BOL# before leaving shipper

02	DELIVER PROGRESS RAIL	
	405 LIFE ROAD	

PERU, IN 46970

CUST REF#

DELIVERY DATE 6/14/24 TIME 0700-1700

LOAD INFO..

*** Must send a copy or clear image of BOL once empty w/ signature within 24 hours to avoid rate deduction ***

Thank you for your service

All invoices must include a signed delivery receipt

CARRIER PAY---- 1250.00

LOAD DATE 6/13/24 TIME 1400



CARRIER RATE CONFIRMATION REF LOAD# 845-0038-0624

PAGE 2 OF 2 6/12/24 12:37:37

PHONE: 412-458-1414

GT WORLDWIDE LOGISTICS, INC. 100 COMMERCE DRIVE PITTSBURGH, PA 15275

DOT# 2240296 MC619195

DISPATCHED BY: Michael Betzler michaelb@shipgt.com

Contractor: ZIGI FREIGHT INC	Miles Weight Qty HazMat
ROYAL3 INC	564.50 40000 NO
6850 W 63RD STREET	
DOT# 2828543	Equipment · Van

=quipment : van Commodity:

Must Tarp: NOT REQUIRED.. Contact: BILL Phone: 630-566-1257 FAX# 6304856980 Email: Bill@royal3INC.com

** SIGNED POD MUST BE EMAILED TO BILLING@SHIPRREXP.COM WITHIN 24 HOURS OF DELIVERY ** **ALL PAPERWORK BEING SENT TO BILLING@SHIPRREXP.COM MUST HAVE THE LOAD NUMBER IN THE SUBJECT LIN (BILLING@SHIPRREXP.COM IS A NO-REPLY EMAIL) GT WORLDWIDE LOGISTICS AND THEIR CUSTOMERS ARE NOT RESPONSIBLE FOR CHARGES INCURRED BY BUSINESS CLOSURES DUE TO FEDERAL, STATE, OR LOCAL MANDATE. BY ACCEPTING THIS LOAD YOU AND YOUR COMPANY AGREE TO THESE TERMS.

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive.

CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).



REF LOAD# 845-0038-0624

GT WORLDWIDE LOGISTICS, INC. 100 COMMERCE DRIVE PITTSBURGH, PA 15275

DOT# 2240296 MC619195

PAGE 3 OF 2 6/12/24 12:37:37

PHONE: 412-458-1414

DISPATCHED BY: Michael Betzler michaelb@shipgt.com

Contractor: ZIGI FRE ROYAL3 6850 W 6		Miles 564.50	Weight 40000	Qty	HazMat NO
Contact: BILI Phone: 630-	T REQUIRED	Equipmer Commod			

CARRIER: ROYAL3 SIGNED BY AUTHORIZED OFFICER CO NAME:GT WORLDWIDE LOGISTICS SIGNED BY AUTHORIZED OFFICER

Bill Carson Χ_____

DATE <u>6/12/2024</u>

6/12/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 845-0038-0624

Straight Bill of Lading

SHIP TO

Consignee Na	ame	
Company	Progress Rail-Peru	
Street	405 Life Road	
City, ST, Zip	Peru, IN 46970	
Phone	· · · · · · · · · · · · · · · · · · ·	
BILLING INFO	ORMATION	
Name		
Company		
Street		
City, ST, Zip		

BILL #: 845-0038-0624

BILL DATE: 6/13/2024

FROM

Company	Progress Rail
Origin	4770 Ayle Drive
City, ST, Zip	Winston-Salem, NC 27107
Phone	

SHIPPING OR SPECIAL INSTRUCTIONS

22 @ 28,400 LBS

NO. SHIPPING UNITS	PKG TYPE	нм	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
2	PALLET		(100) 40115789	2,400 lbs		the second second second second
14			(58) 40121561s	14,000 lbs		
1			(12) 40185098	2,000 lbs		
2			(24) 40109824	4,000 lbs		a sur man a sur
3			(36) 40140826	6,000 lbs	and the second	
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If this shipment is to be delivered is recourse on the consignor, the constant statement: The carrier shall not m without payment of freight and all	nsignor shall nake delivery other lawful c	sign th of this harges	e following shipment		TOTAL CHARGE	S \$
NOTE: Where the rate is dependent or state specifically in writing the agreed The agreed or declared value of the pri by the shipper to be not exceeding	or declared valu	e of the	property.		unless Bo	harges are collect ox is Marked Prepaid
\$ per					CHECKI	
issue, if applicable, otherwise to rates, The property described above is in app agreed as to each carrier of all or any property, that every service to be perfo	classifications a parent good ord of said prope	er, exce rty, ove	ions or written contracts that have been is that have been established by the carri- ept as noted. If on its route, otherwise to r all or any portion of said route to dest be subject to all the Bill of Lading terms ading terms and conditions in the governi	er and are available t deliver to another car ination and as to eac and conditions in the	o the shipper rier on the rou ch party at an governing cla	on request. ute to said destination. It is mutually by time interested in all or any said ssification on the date of shipment.
Shipper Company PROG	RESS RAI	L	Carrier	Royal 3 INC		Truck #
Per Trailer #				Date		
Shipper Signature No	na Tag	gar	t X			
					Shipp	per load and count
	MARK 'X'	IN H	M COLUMN FOR HAZARDO	OUS MATERIA	LS	

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Straight Bill of Lading

SHIP TO				2 . · ·	" and the	and the second second second
Consignee Name	1911		Shipping N	lame	Sec. 1	
Company Progress Ra	Company Progress Rail					
Street 405 Life Roa		· • •	Origin 4770 Axle Drive			
City, ST, Zip Peru, IN 469		City, ST, Zip Winston-Salem, NC 27107				
Phone			Phone			
BILLING INFORMATION			SHIPPING	OR SPECIAL	INSTRU	CTIONS
Name	Provide States	And service a service of the		. 33		a series and the series
Company			Contraction of the second	22 @	28/	100 LBS 🕖 🏄
Street		- The second	the state of the s	22 (1)	20,-	
City, ST, Zip	Same Sec.	- 1. 6 M -	1. 1. 1.	in the		
NO. SHIPPING UNITS		DESCRIP	TION OF ARTICLES	WEIGHT	RATE	CHARGES
• 2	PALLET	(100) 4011		2,400 lbs	and a	
' 14		(58) 40121		14,000 lbs		
•1		(12) 40185		2,000 lbs		
'2		(24) 40109	824	4,000 lbs	1.1. 1.1	Real and the second
'3	T	(36) 40140	and the second se	6,000 lbs	1.1	a for men and
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If this shipment is to be delivered to recourse on the consignor, the con- statement: The carrier shall not m without payment of freight and all of	nsignor shall sign lake delivery of th other lawful charg	the following is shipment	Alton Jac	14.24	TOTAL CHARGE	ES \$
NOTE: Where the rate is dependent on state specifically in writing the agreed o The agreed or declared value of the pro by the shipper to be not exceeding \$ per	r declared value of	the property.	<u> </u>		unless B	Charges are collect ox is Marked Prepaid F PREPAID
Received subject to individually determ issue, if applicable, otherwise to rates, ci The property described above is in appa agreed as to each carrier of all or any property, that every service to be perforr Shipper hereby certifies that he is familia	lassifications and n irent good order, ex of said property, or ned hereunder sha	ules that have been accept as noted. If or ver all or any portio all be subject to all the	established by the carrier a n its route, otherwise to deli n of said route to destinat he Bill of Lading terms and	ver to another car ion and as to eac conditions in the	o the shipper rier on the ro th party at a governing cl	r on request. bute to said destination. It is mutually ny time interested in all or any said assification on the date of shipment.
Shipper Company PROGR	RESS RAIL	i inter contra	Carrier Ro	yal 3 INC		Truck #
Per 🙀	~		Trailer #		Date	e.
Shipper Signature Non	a Tagga	int	X			à
			P		Ship	per load and count

EPON

MARK 'X' IN HM COLUMN FOR HAZARDOUS MATERIALS

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BILL #: 845-0038-0624

BILL DATE: _6/13/2024