Royal Zinc.

Bill to:

EXEL FREIGHT CONNECT INC dba DHL TRANSPORT BROKERAGE 226 N. 5th Street, Suite 400, Columbus, OH, 43215 Invoice Date: 06/14/2024 Invoice #: 03-6894101 Terms: NET 30 Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		239 SEALY DRIVE TRINITY, NC 27370 - 1 AMERICAN RD SUITE 700 BROOKLYN, OH 44144			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,430.00	

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: 03-6894101 ()	Carrier: Royal3 Inc. (ZFIH)	Tender: 06/13/2024 01:06
Origin:	BRENT LEWIS TEMPURSEALY 239 SEALY DRIVE TRIN	IITY, NC 27370
	BRENT LEWIS TEMPURSEALY phone:336-925-3667 fax:	
Pickup:	06/13/2024 08:00 - 06/13/2024 12:00	
Destination:	CONTENT ORDERS 1 AMERICAN RD SUITE 700 BROO	KLYN, OH 44144
	CONTENT ORDERS phone: 330-259-6202 fax:	
Delivery:	06/14/2024 08:00 - 06/14/2024 12:00	
Bill To:	DHL Transport Brokerage UPDATED 360 Westar Blvd, 1 phone: 8553935378 email: efc-invoices@dhl.com	st Floor Westerville, OH 43082

Comments

Contact Information: Kevin Pennycuff

Equipment

Items						
Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Freight of All Kinds	24000.0			

BRENT LEWIS TEMPURSEALY, 239 SEALY DRIVE, TRINITY, NC 27370							
hone: 336-925-3667	Fax:						
24,000 lb	1.0 Pieces						
	hone: 336-925-3667	hone: 336-925-3667 Fax:					

Stop 2 (drop)						
06/14/2024 08:00 - 06/14/2024 12:00						
CONTENT ORDERS, 1 AMERICAN RD SU	JITE 700, BROOKL	YN, OH 44144				
CONTENT ORDERS Phone: 330-2	CONTENT ORDERS Phone: 330-259-6202 Fax:					
01.5047.5204.3564.22.05C (GL_Code)	24,000 lb	1.0 Pieces				
B24164E04307 (Customer Reference)						
8103 (CSG#)						

Freight Terms

Defenses

Charge Details							
Description		Rate	Quantity	Charge			
Quoted Amount	1400.0	Flat Rate		\$1400.0			
			Total:	\$1400.0			

Freight Terms: 1400.0, (24000.0 lb) (489.0 miles)

References	
Reference Type	Reference
PRO	03-6894101
Customer Reference	B24164E04307
GL_Code	01.5047.5204.3564.22.05C
CSG#	8103
Oracle Vendor ID	146330
Oracle Vendor Site ID	340527
AP Payment Terms	NET 30

Special Instructions

Carrier Load Tender

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Delivery:	06/14/2024 08:00 - 06/14/2024 12:00	
Bill To:	DHL Transport Brokerage UPDATED 360 Westar Blvd, 1s phone: 8553935378 email: efc-invoices@dhl.com	t Floor Westerville, OH 43082

MUST BE A 26FT BOX TRUCK WITH LIFTGATE, PALLET JACK and DRIVER ASSIST Customer Ref#B24164E04307 / Delivery Number# B24164E04307

53' DRY VAN ONLY - SIGNED POD REQUIRED UPON DELIVERY- - Trailer must be clean - Swing doors- 53' unless otherwise directed - Driver Requirements: Driver needs to reference PU number in tender at shipper - Any damages or product refusals must be reported to DTB immediately to update shipper to make arrangements for return. Any late arrivals for pick up or delivery might result in a rate reduction. Drivers must have a form on CDL that DC can make a copy of when picking up. Failure to provide will negate a TONU If driver information is not provided within 30 minutes of tender a TONU will not apply





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		Costa Costa	
+			the law same
Date: 06/12/2024		L OF LADING	Page:
S		BOL #: B2410	54E04307
BRENT LEWIS TEMPURSEALY	Location #: BLTTRINITYNC		AME: DHL TRANSPORT
239 SEALY DRIVE	BETTINI	Trailer Number Seal Number	er:
TRINITY, NC 27370 SID #:	FOB	SCAC: EFCC Pro Number:	
	SHIP TO	unless marke	ges: (freight charges are prepaid ed otherwise) PP
CONTENT ORDERS 1 AMERICAN RD SUITE 700	Location #: AX006285011	Prepaid	Collect 3rd Party
- BROOKLYN, OH 44144	FOB	Master Bill of	Lading with attached underlying Bills
SID #:		of Lading	
THIRD PARTY FREIGHT CHARG Name: HARRISBURG CONTROL		C/O U.S.	
BANK Address: P.O. BOX 3001	0500 7004		
City/State/Zip: NAPERVILLE, IL 60 SPECIAL INSTRUCTIONS:	1566-7001		
Customer Order Number	CUSTOMER ORDER # PKGS W	INFORMATION	SLIP ADDITIONAL SHIPPER
MANUAL JA 061224X2	1 24,00	(circle or 0 Y N	
GRAND TOTAL:	1 24,00 CARRIER INFO	0	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE	H.M. COMMODITY (R) Commodities r	DESCRIPTION equiring special or additiona	LTL ONLY al care or NMFC CLASS
	T attention in har	ndling or stowing must be so o ensure safe transportation	o marked and #
1 1	24,000	tion 2(e) of NMFC Item 360	175.0
1 Where the rate is dependent on value, s	24,000 GRAND TOT shippers are required to state specif		110.0
in writing the agreed or declared value of "The agreed or declared value of the pro-	of the property as follows:	Fee Terms: Co	lle Prepaid
shipper to be not exceedingper		Customer check	acceptabl
received, subject to individually deter	mined rates of contracts that have	neen he carrier shall be	ee 49 U.S.C. § 14706(c)(1)(A) and (B). ot make delivery of this shipment without
agreed upon in writing between the carri to the rates, classifications and rules tha	ier and shipper, if applicable, otherward the car	vise payment of freight	and all other lawful charges.
and are available to the shipper, on requ federal regulations.		Signature	56/13/24
SHIPPER SIGNATURE / DATE This is to certify that the above named	Trailer Loaded: Freight Co		CARRIER SIGNATURE / PICKUP
naterials are properly classified, lescribed, packaged, marked, labeled		ver/pallets said to	Carrier acknowledges receipt of
and are in proper condition for ansportation according to the	contain		packages and required placards. Carrier certifies emergency response
applicable regulations of the U.S. DOT.	By Dri	ver/Pieces	information was made available and/or carrier has the U.S. DOT
			emergency response guidebook or equivalent documentation in the
			vehicle.

Date: 06/12/2024	1 4		Ad .		BILL OI	FLAD	DING	1000	P	age:	
BOENT LEWIS TO		IIP FROM				_	BOL #: B241				
BRENT LEWIS TE				ocation #		11.4	CARRIER NA BROKERAG	F	HL TRA	NSPORT	
239 SEALY DRIVE	and the state					1	Trailer Number Seal Number	er.			
TRINITY, NC 2737 SID #:	70		F	ОВ			SCAC: EFC	0			157.49
	S	HIP TO					Freight Char	aes: (fre	eight cha	arges are p	orepaid
CONTENT ORDER		193.44		ocation			uniess marke	ed other	wise)		Party
1 AMERICAN RD	SUITE 700			AX00628	35011	A. S.					
BROOKLYN, OH 4 SID #:	14144		· · ·	FOB			Master Bill o of Lading (ch	f Lading] eck box		tached und	lerlying Bill
THIRD PARTY FR Name: HARRISBU BANK Address: P.O. BOX City/State/Zip: NAF SPECIAL INSTRUC	RG CONTROL 1 (3001 PERVILLE, IL 60	TOWER - I	DHL SU								
Customer Order Nu	umber	21.5	CUSTO # PK		WEIGH		TION PALLET/S (circle or		ADDIT INFO	IONAL SH	IPPER
MANUAL_JA_0612 GRAND TOTAL:	224X2		1		24,000 24,000		Y N		No.	and the search	
HANDLING UNIT QTY TYPE 1	PACKAGE QTY TYPE	WEIGH T 24,000	H.M. (R)	Commo attention package care. Se	n in handling ed as to ensu ee Section 2(ig spec or stow re safe	0N ial or additiona ing must be so transportation MFC Item 360	with ord	and	LTI NMFC #	LONLY CLASS 175.0
Vhere the rate is depe	1 endent on value, s	24,000 hippers are	e require	ed to state	D TOTAL: specifically	COD	Amount: \$	1000	1		
writing the agreed of the agreed or declar	r declared value o	f the prope	erty as fo	ollows:			Terms: Col		Prepaie	-	-
hipper to be not exce			"			12254-212	omer check a			<u>. </u>	
IOTE Liability Lin ECEIVED, subject to greed upon in writing the rates, classificat and are available to the deral regulations. HIPPER SIGNATU his is to certify that the theaterials are properly escribed, packaged, r and are in proper cond ansportation accordin oplicable regulations of	nitation for loss individually deter- between the carri ions and rules tha e shipper, on requ IRE / DATE e above named classified, marked, labeled, ition for g to the	er and ship t have beer est, and to <u>Trailer</u> By	s or confi oper, if a n establi all appli Loaded / Shippo / Driver	pplicable ished by t icable sta <u>i: Frei</u> er	, otherwise the carrier	Signa	ent of freight a	CARR DATE Carrier packag Carrier inform and/or	IER SIC r acknow ges and r certifie ation wa	SNATURE wledges re required p s emerger as made a	/ PICKUP ceipt of blacards. ncy respon vailable S. DOT
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