Royal 3inc.

Bill to: CARTER LOGISTICS 4020 WEST 73RD STREET, Anderson, IN, 46011 Invoice Date: 06/14/2024 Invoice #: redacted Terms: NET 30 Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		Hexacomb, 809 Harrison St, Kalamazoo, MI 49007 - Rapid Pkg, 8700 109TH AVE N, Champlin, MN 55316			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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: 22590560LN (LoadID)		.oadID) Carrier	ZIGI FREIGH	IT INC (ZF I	Ter	Tender: 06/13/2024 14:34			
Origin:		Hexacomb 809 Harrison St Kalamazoo, MI 49007 Phone: Fax: 06/13/2024 07:00 - 06/		:00					
Pickup:		Denid Dim						<u> </u>	
Destination: Delivery:		Rapid Pkg 8700 109TH AVE N Champlin, MN 55316 Phone: Fax: 06/14/2024 08:00 - 06/	/14/2024 13	:00					
Bill To:		Cartor Logistics							
DIII TU.		Carter Logistics 4020 West 73rd Stree Anderson, IN 46011 Vendor Invoice Email:		ice@carte	er-logistic	s.com			
Comments Contact Information: Mar	k Emers	son 765-635-2663							
Items									
Item ID	НМ	Description	Weight	Class	NMFC	Dimensions	Т	emp	
packaging		packaging	1246.0	85.0	18260-	•			
Pickup 1 06/13/2024 07:00 - 0	6/13/20	024 13:00							
Hexacomb									
809 Harrison St									
Kalamazoo, MI 4900	7								
Phone: Fax:									
12124204SN (Shipm	entID)	1,246 lb		16.0 PL	Т				
Drop 2									
06/14/2024 08:00 - 0	6/14/20	024 13:00							
Rapid Pkg									
8700 109TH AVE N									
Champlin, MN 55316									
Phone: Fax:									
12124204SN (Shipm	entID)	1,246 lb		16.0 PL	Т				
Freight Terms									
			Cha	rge Detai	ls				
Description				<u> </u>	Rate		Quantity	Charge	
Line Haul			1000.0	000		Flat Rate		1000.00	
			•				Total:	USD 1000.00	
Freight Terms: 1000. References	00, Thi	ird Party (1246.0 lb) (576.0 ■	miles)						
Reference Ty	vpe	Referen	се						
ShipmentID		12124204SN							
SCAC		ZFIH							
Special Instructio	ns								

Pick up # 156192PO# 6077965

		lect to the classifications and lawfully filed tariffs in effect on the		(Name of (Carrier)	Ca	arrier's No.		
		*CARTER/PPD&ADD	(SCAC)						
regulatory agence Rej of Leding (as	published	TALL PLOT ALL OF LACENG and/or the CONTRACT Setenation the Dispose and Co main and the consumption, and dealered as shown testing. This Bit all Laking is not all and the constraints and the set of the constraints and the set in the Personni Reporter, Yua Jan, Nat 221, P 2020, Nov. 8, 1983) take apply DELIVERY SHIPMENTS TO THE LETTERS FOOD 'MUST APPE PELIVERY SHIPMENTS TO THE CONTRACT COD' MUST APPE	a shick are required by	MAON HALL	ideed below, in ap	parent good ?	al amazon, MI 4900		
CONSIGNE	E'S NAJ	ME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1			Mail c	or street a	ddress		
TO AL	ND			of Consignee					
DESTINA	TION	Rapid Packaging			fo	r puposes	of		
		8700 109th Ave. N. Champlin, MN 55316			not	tification	only		
Delivering	Carrier	CARTER/PPD&ADD Tra	ailer No	.= HT36	7/12	Check	alt		
Packages	HM	Kind of Package, Description of Articles, Special Marka, and	Exceptions	*Weight (Sub. To Cor.)	Or Rate	Column	the consistence without more than to be delivered to		
16		Paper Honeycomb Expanded		1,246	Net		The consignor shall sign the indewing statement The career shall not make delivery of this shipment without payment of freight and all other tareful charges.		
		Class 250					(Signature of Consignor)		
		FOB Origin Ship Freight Prepaid					Foharges are to be prepaid, write or stamp here, "To be Prepaid" To Be Prepaid		
		Cust PD: 6077965					Received 5to apply in prepayment of the champes on the		
		Hexacomb Order: 0032347					Agent or Cashier		
							Par		
fect on Deliv	ery	And Remit To		C.O.D. Charge To be Paid by:	C SHI	PPER	(The signature here acknowledges only the amount prepart) Charges Advanced		
PIGHL Charger YMENT TO B	ROKER	e paid to a broker or another motor carrier ("Broker"), Carrier agrees. CONSTITUTES PAYMENT TO CARRIER. Subject to Section 7 of 8	not to hold Shipper he Uniform Straight	or Consignee liable for said i Bill of Lading	charges. The	refore,			
e fitre bines us	and for this of Molor Po the above	Per stepheneri contorni to bia specificationi set fum in the bio mater's centers setto Cassification ' Peoper's import in the of stepheneric centers because and the stepheneric center of the of lating because and the stepheneric center of the stepheneric center of the of the stepheneric center of the stepheneric center of the stepheneric because and the stepheneric center of the stepheneric cente	Kin, and all other require approved by the internal	ments of Rule 41 of the Uniform I te Commence Opministration	Freight Classifica	floe and	JUN13 . 4:239M		
is to pertify the				eroon or eansportation, accordin	o to the applicabl	e repuistons	of the Department of Transportation."		
HEX									
BO9		rison St. oo, MI 49007							

	L OF LADING – SHORT FORM – ORIGINAL – NOT o the classifications and lawfully filed tariffs in effect on the date of the issue	NEGOTIABLE of this Bill of Lading.		Sh	ipper's No156192					
	CARTER/PPD&ADD	(Name of	Carrier)	Ca	rrier's No.					
	(SCAC)									
AL subject to the terms and condit	20 Ero	Hexacomo	Lorpo	ratic	n					
contents of package unknown), regulatory agency), except as s	At utget to the terms and conditions of this BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of a carrier, and except for taring is not subject to any tariffs, rates, classifications, rules or practices (whether or not these are individually determined or filed with any federal or state in the Federal Register, Vol. 58, No 221, P 606800, Nov. 8, 1993) shall apply.									
Bill of Lading (as published in the ON COLLECT ON DE	he Federal Register, Vol. 58, No. 221, P 60800, Nov. 8, 1993) shall enoly	assifications, rules or practices w to be filed with the Surface T	(whether or not th ransportation Boar	ese are individ d. Except as s	ually determined or filed with any federal or state et forth herein, the provisions of the Uniform Straight					
	The Pederal Register, Vol. S8, No. 221, P 80800, Nov. 8, 1993) shall apply. LIVERY SHIPMENTS TH ELETTERS "COD" MUST APPEAR BEFORE E – OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.									
CONSIGNED	STATE OTHERWISE PROVIDED IN ITEM 430, SEC. 1.									
TO AND DESTINATION	Rapid Packaging		Mail o	r street ad	et address					
	8700 109th Ave. N.			Consigne	and the second					
	Champlin MN 5574			puposes						
Route	Champlin, MN 55316		noti	fication or	nly					
Delivering Carrier	ADADTED (PDDA ADA	11-50	1-11-		Sale of the second s					
	*CARTER/PPD&ADD Trailer No	.: H 156	2///2	- Sea	11:					
Packages HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. To Cor.)	Class Or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor,					
1/16	Paper Honeycomb Expanded	1,246	Net		the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other					
	NMEC # 24400 Sub 3				lawful charges.					
	Class 250				(Signature of Consignor)					
	FOB Origin			12.21	If charges are to be prepaid, write or stamp here, "To be Prepaid".					
	Ship Freight Prepaid	1			To Be Prepaid					
	Cust PD: 6077965				Received 5 to apply in prepayment of the charges on the property described hereon.					
	Hexacomb Drder: 00323477				Agent or Cashier					
			1000							
	(ROE VTANDO MA	n			Per (The signature here acknowledges only the amount prepaid.)					
Collect on Delivery	And Remit To X YOD APPULK VOIC	C.O.D. Charge		IIPPER INSIGNEE	Charges Advanced					
10	6/11/20	To be Paid by:								
If freight charges are to be paid to a broker or another motor carrier ("Broker"). Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, In SAUGEP CONSTITUTES PAYMENT TO CARRIER, Subject to Section 7 of the Uniform Straight Bill of Lading.										
If freight charges are to be paid to a broker or another motor carner ("Broker"), Carner agrees rever to so support to support of the Uniform Straight Bill of Lading. PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. Subject to Section 7 of the Uniform Straight Bill of Lading.										
TI INT US70M										
and all advantage of Road 41 of the Uniform Freight Classification and										
The fibre boxes used for this shipment conform to the specifications set form in the box maker's certificate theretor, and a part of bill of lading approval by the Interstee Commerce Comm										
The second corporation										
809 Harrison St.										
Kalamazoo, MI 49007 Shipper dad b-12-Agent/ Discussion										
Per										
Permanent Post-office address of shipper *MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS										