Royal 3inc.

Bill to: LANDSTAR RANGER

,

,

Invoice Date: 06/17/2024 Invoice #: 8265186 Terms: NET 30 Due Date: 07/17/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 06/14/2024 | | 621 Hall St, Cedar Hill, TX 75104-2356 - 910 Joe Mann Blvd, Midland, MI 48642-8903 | | | |
| | | | 1 | \$2,200.00 | \$2,200.00 |

TOTAL \$2,200.00

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





Landstar Ranger Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (860) 646-4131

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party. Download the free Landstar Connect [™] App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.



LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at http://www.landstar.com and select "Verify" from the homepage.

Equipment VAN Total Miles 1,193

Services

Freight Bill # 8265186

EL # EL3480534

Date 06/14/2024 13:04

Sent From

Posting Code: SMP Agency Name: Cuebitz LLC - SMP Contact Name: Ryland Vann

Contact Phone: (860) 646-4131 Contact Email: Rvann@smpstar.com

References

Customer Reference Number 884591045 PO Number PLCXHEL9L4

Route Details

Stop #1 pickup -

Appointment: -Target Window: 06/14/2024 10:00 - 06/14/2024 15:30

Location IDX

Address 621 Hall St Address Cedar Hill, TX 75104-2536

Contact Contact Phone (972) 637-1529

Comment LoadingInstruction - RX MILLWORK. 884591045

References PO Number: 9999999999 Quantity: 9 Stop Number: 949770865P-1 Volume: 0 Weight: 9 Item CONSUMER GOODS OR APPLIANCES Qty 24.0 Wgt 10,000

Stop #2 drop -

Appointment: Target Window: 06/17/2024 06:00 - 06/17/2024 16:00 Location Wal Mart 2619 Address 910 Joe Mann Blvd Address Midland, MI 48642-8903 Phone 9898356069 Contact POD required within 24 hr failure to comply will result in a 10% fine Comment References **PO Number: 999999999 Quantity:** 9 Stop Number: 949770865D-1 Volume: 0 Weight: 9 Item CONSUMER GOODS OR APPLIANCES Qty 24.0 Wgt 10,000

Notes

Late deliveries will result in a 30% fine. This contract is for exclusive use only. Detention Policy- Time in/out must be printed on customers BOL and signed for by shipper/receiver. AFTER HOUR PHONE NUMBER 959-200-2194 Email- rvann@smpstar.com

TOTAL DISTANCE = 1193 MI VISION MILLWORK |PLCXHEL9L4

| | Agreed Rate | |
|--------------|-------------|----------------|
| Description | | Charge |
| Pay Capacity | | \$2,200.00 |
| | Total | \$2,200.00 USD |

| Item ID | Haz Mat | Description | Qty | Weight | Class | NMFC | Temp | Dimensions |
|---------|------------|---------------------------------|-----|--------|-------|------|------|------------|
| CGAPP | | CONSUMER GOODS OR APPLIANCES | 24 | 10,000 | 0.0 | | | |

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible. •
- Invoices must include Landstar's freight bill number or EL#.
- The rate on the carrier's invoice must match the rate confirmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2.

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to: http://transfloexpress.com/locations/ Cost: 2.00 per trip with cover sheet For a cover sheet call 800-435-1791, opt 5

| | Landstar Savings Plu | us Members Send To: |
|-----------------------------------|-----------------------------------|-----------------------------------|
| Mailing address: | For Express Mailing: | Regular Mail: |
| Landstar Transportation Logistics | Landstar Transportation Logistics | Landstar Transportation Logistics |
| Attn: Imaging | Attn: Brokerage Billing - LSP | Attn: LSP - Imaging |
| Day 10100 + 1 | | 1 |

P.O. Box 19139 * Jacksonville, FL 32245-9139

1000 Simpson Rd * Rockford, IL 61102

P.O. Box 19119 * Jacksonville, FL 32245-9119

Call 866-321-PLUS (7587) to learn how to get paid in 2 days

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules. Please see CARB regulations available at Http://www.arb.ca.gov

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consigner, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA

Freight Bill # 8265186

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CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

Thank you for doing business with Landstar To confirm please accept using the link in the tender email.

| · · · · · · · · · · · · · · · · · · · | |
|---------------------------------------|-----------|
| Carrier Royal3 Inc | Signature |
| ID CP118663 MC 944686 DOT 2828543 | |
| Phone 630-485-7370 | |
| Email ZIGI@ZIGIFREIGHTINC.COM | |

| | | | g | | | Date: 14-June- | -2024 | | |
|---|------------------------------------|---------------------------------|-----------------------------|---|--|---|---|--------------------|---------------|
| Chip From | 5 | | | | | Bill of Lading | No: 884591045 | | |
| 21 HALL ST CEDAR HILL | | | | | | | BARCODE SPACE | | |
| SID#: | | | | | □ FOB | Carrier Name: | LANDSTAR LRGR | | |
| Ship To: | | | Locatio | on No: | | Trailer No: Seal Number(s | s): 204525 | 1- | 3 |
| Valmart St 910 JOE M MIDLAND | tore # 261 /ANN BL\ MI 48642 | 9 D | | | | Pro No: | | | |
| CID#: | | | | | □ FOB | | BARCODE SPACE | | |
| Third Part | STORES, I | Charges | - Bill To: | | | | e Terms (prepaid unless marke | ed other | rwise) |
| 702 SW 8TH BENTONVIL | STREET | | | | | | □ Collect | | |
| Special Inst | tructions: | | | | | | BULS BULS | | |
| | | | | | | | | | |
| Customer | r Order No. | # Pkgs. | Weight | Pallet/Slip (Y/N) | Customer O | rder Information | Additional Shipper Info | | |
| STORE FIX | XTURE | | 10000 | (1/14) | | | | | |
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| Totals | | 12 | ,10000.0 | 0 | | | | | |
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| Handling L | Unit YPE QT | | | | Commodities requiring | Commodity D | Description or attantion in handling or stowing must be so fe transportation with ordinary care. | LTL NMFC No. | Only Class |
| Handling L | | | | | Commodities requiring | Commodity D | or ottention in headling as showing must be as | NMFC | |
| Handling L | | | | | Commodities requiring | Commodity D | or ottention in headling as showing must be as | NMFC | |
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| Handling L | | | | | Commodities requiring | Commodity D | or other ties in headling as about a must be as | NMFC | |
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| Handling L QTY T Where the rate the agreed or "The agreed or exceeding | PPE QT | Y TYPE | Weight Weight | H.M. (X) C | Commodities requiring marked and marked and second | Commodity D g special or additional care i packaged as to ensure sai See Section 2(e) of A See Section 2(e) of A COD Amt. \$ Fee Terms: □ C □ Customer Chec 49 U.S.C 14706(c)(1)(A) | or attention in handling or stowing must be so fe transportation with ordinary care. MNMFC frem 360 | NMFC No. | Class |
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|--|--|---|---|---|----------------|---------|
| Ship From: | | | Date: 14-June-20 Bill of Lading No | | | |
| IDX DALLAS 621 HALL ST | | | on or cading No | BARCODE SPACE | | |
| CEDAR HILL TX 75104 | | | | | | |
| SID#: Ship To: | Location | G FOB | Carrier Name: LA Trailer No: Seal Number(s): | | 13 | |
| Walmart Store # 261 910 JOE MANN BLV | | | SCAC: Pro No: | | | |
| MIDLAND MI 48642 CID#: | | О ГОВ | BARCODE SPACE | | | |
| Third Party Freight WAL-MART STORES, IN 702 SW 8TH STREET | Charges - Bill To: | | Freight Charge Terms (prepaid unless marked otherwise) | | | |
| BENTONVILLE AR 7271 | 6 | | | w/attached underlying BOLs | | |
| Special Instructions: | | | | | | |
| Customer Order No. | #Pkgs. Weight | Pallet/Slip | Order Information | ditional Shipper Info | | |
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