Royal 3inc.

Bill to: TRUCKLOAD CONNECTIONS LLC 3250 HAMPTON AVE, Saint Louis, MO, 63139 Invoice Date: 06/20/2024 Invoice #: 17643 Terms: NET 30 Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		4375 Rider Trail North, Earth City, MO 63045 - 200 Matrix Loop Lafayette, Lafayette, LA 70507			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	ĺ

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

RESIDIU AND LTL CONNECTI	ONS, LLC	Truckload Connections 3270 Hampton Ave , Suite 200 Saint Louis, MO 63139 Dispatcher: Work Phone:		Mailing Address 3270 Hampton Ave , Suite 200 Saint Louis, MO 63139 Phone: (314) 481-4022 Fax: n/a
Load: 17643		Dispatch Information		
Carrier Information Zigi Freight dba Royal 3 Phone: (630) 485-7370 Fax: 630-485-6980 Contact: MC #: 944686 DOT #:		Pickup #: N/A Ship Date: 6/19/20 Ready: 6:00 AM Cl Delivery Date: 6/20	ose: 3:00 PI	
Shipper Information FSI 4375 Rider Trail North Earth City, MO 63045 Phone: (314) 344-1555 F Contact: Email: Notes:	āx: n/a	Consignee Inform Wesco Distribution 200 Matrix Loop lat Lafayette, LA 7050 Phone: (337) 232-9 Contact: Email: Notes:	Lafayette ayette 7	3
BOL #: Shipper No: N/A PO Ref: PO#96017/#L5212 Pro No: N/A Equipment: Not Specified		invoice info: Email pod and invoice to alisa@truckloadconnections.com		TY BILL FREIGHT PREPAID TO: Truckload Connections 70 Hampton Ave , Suite 200 Saint Louis, MO 63139
Shipping Units	HM*	Kinds of Packaging, Description of Articl Special Marks and Exceptions	es	WEIGHT
1 Truckloads		palletized		32000.00 LB
1 Truckloads				
				Total Weight: 32000.00
* HM indicates Hazardous Material				
Carrier Charges: Shipping Charges \$1700. Total: \$1700. Payable in USD		Additional Notes:		
2. Carrier will bill Truckload Connections din 3. Freight charges will be submitted to Truck 4. Carrier will be responsible for verifying pi liability in the event of a cargo claim. 5. Carrier agrees to provide cargo insurance Truckload Connections neared as the certifi 6. Transportation services requested hereir specifically agrees that all freight tendered freight to be transported by a third party. 7. Shipment will be delivered on a non reven 8. Rate is subject to change if there are any 9. Carriers consent to pick up shipment ack 10. All cargo claims will be presented to ca respond to claims presented in a timely mar 11. Carrier agrees to deliver freight and adhe date. 12. The venue and jurisdiction for any disp brought in the courts in the local jurisdiction Other conditions for supplemental insurance Excluding electrical and mechanical derang	ectly for all services doad Connections ece counts at the in the amount list cate holder. In the will be provided to it under this ag use bill and in no c service failures an nowledges and cor mer in accordance re to transit times i ute arising from th of Truckoad Conr :: gement unless cau d discoloration, bru acked goods.	stitutes carriers acceptance of the terms and conditions outlined herein.) months of delivery expected delivery or loss or damage. Concealed damage claims will be rep with guidelines established in NNF 100. requested herein. In the event of delay carrier will notify Truckload Connections in writing of any a is agreement and/or relationship between Truckload Connections and other parties to this agre nections's location. sed by an insured peril ising and denting unless due to an insured peril.	STC (said to contain) mage. Carrier also ag ut, sub hauled, etc. shall not in any manr orted to the carrier wi nticipated service fai	and SWP (shrink wrap pallet) will not insulate carrier from grees to provide a current certificate of cargo insurance with without written consent by Truckload Connections. Carrier er sub contract, broker, or in any other form arrange for the ithin 15 days of delivery Carrier agrees to acknowledge and lures 24 hours in advance of the originally expected delivery
Accepted:	Bill (Date: 6/18/2024		

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Date 06/18/2024

TRAIGHT BUL OF LADING ORIGINAL - NOT NEGOTIABLE

			s	HIP FROM					SHIP					
Shipper	FSI							Consignee We	sco Distribution	Landfollo		1999		
Street	4375	RIDE	R TRA	AIL NO	DRTH			Street 200 N	latrix Loop					
CayoState/Zip EARTH CITY, MO 63045 Contact Name/Phone Logistics (314) 344-1555								City/State/Zip Lafayette, LA 70507						
								Contact Name/Ph	one RECEIVING	(337) 232-9164				
Contac	Name/Pho	THE	RD-PARTY	FREIGHT	HARGES BILL TO)		Reference						
Third P	arty FSI				N. S. S.				024-60214-00)				
Street	133	89 La	kefron	t Dr				- BOL #96	575-962412 017					
~~~~~	te/Zip Ea	irth C	ity, MC	0 630	45									
and the second	and the second				314-344-3	330	1997.000	Emernency Conta	t Name CHEMTRI	EC Emergency Phone (	800) 42	24-930		
	Name/Pho Inits / Speci			00,0				Emergency conta		Freight Charge				
						erous G	ioods) Incident -	Spill, Leak, Exposur	e, or Accident - Call	PPD C	_	Brd Party		
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Bill of Lading # 96017

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Date 06/18/2024

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

				SHIP FROM	1.5						SHIP TO			
Shipper	FSI							Consignee We		the fair is the shirt of the	on - La	fayette		
Street	4375	RIDE	R TR	AIL NO	ORTH			Street 200 M	Aatrix Lo	pop				
	_ EA	RTH	CITY	, MO	63045		_{City/State/Zip} Lafayette, LA 70507							
City/Stal	te/Zip	Log	istics	(314)	344-155	5		Contact Name/Phone RECEIVING (337) 232-9164						
Contact	Name/Pho	THI	RD-PARTY	FREIGHT	HARGES BILL TO	С		Reference	In the second second second			,		
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