Royal 3inc.

Bill to: FLI INC 12980 METCALF SUITE 240, Overland Park, KS, 66213 Invoice Date: 06/24/2024 Invoice #: 0111104 Terms: NET 30 Due Date: 07/24/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|---|----------|------------|------------|
| 06/21/2024 | | 4198 INDUSTRY WAY, FLOWERY BR, GA 30542 - 35 STAPLES DR, MONTGOMERY, NY 12549 | | | |
| | | | 1 | \$2,500.00 | \$2,500.00 |

| TOTAL | |
|------------|--|
| \$2,500.00 | |

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

| | _ | | FLI, | Inc. 12980 | 0 Metcalf | Ave. Suite 2 | 240 Ove | land Par | k, KS 662 | 213 | | 0111104 |
|---|--|--|---|-----------------------------|------------------------------|-------------------------------------|--------------------------------------|-----------------------------|----------------------------|-------------------------------|---|------------------------------------|
| | ROYAL3 INC | | | | spatcher | | | | | | | |
| | 944686 | | | | - | : kelly@RO | | C.COM | Ca | | e: 630-566-12 | |
| Date: | 06/18/2024 | | | | | : 630-566-1 : 999-999-9 | | | | | x: 999-999-99 #: 0111104 | 99 |
| | | | Froight: | \$2,500.00 | - | | | | | • | ll not be paid u | unloss writton |
| | | | - | \$2,500.00 \$2,500.00 |) a A | uthorization | by FLI is issued. | provideo Payment | d, and a r is net 30 | revised Loa). All invoici | d Confirmation | |
| Truck Type: | Van | | | | Miles | : 885 | | | | Load Typ | be: Full | |
| Spec. Instr: | | | | | | | | | | | | |
| Customer PO: Customer Ref: | | 816705 | | | | | | | | | | |
| Shipper 1 | TESTRITE | | | | | | | | | Picku | ip: 06/21/2024 | 1 7:00am - |
| | 4198 INDUS | | | | | | | | | | 6:00pm | |
| | FLOWERY B | BR, GA 30 |)542 | | | | | | | Conta | | |
| | | | | | | | | | | Pho No | - | |
| Directions: | | | | | | | | | | 110 | | |
| Shipper Ref: | 2255164, TE\ | /V59-008 | 31816705 | 5 | | | | | | | | |
| Release #: | | | | | | | | | | | | |
| Consignee 1: | MONTGOME | RY FC# | 683 | | | | | | | Delive | ry: 06/24/2024 | 1 5:00am |
| | 35 STAPLES | | | | | | | | | Conta | | |
| | MONTGOME | RY, NY | 12549 | | | | | | | Pho | te: 14698311 | |
| Directions: Consignee Ref: onsignee Ref 2: | | | | | | | | | | | | |
| Handling Unit | . . | | | /alue (Tot | | | Pack | ages | | | | |
| Qty Type | (pounds) | (inches) | (inches) | Height (inches) | (lbs/ft ³) | Value | Qty | Туре | Class - N | MFC - Des | cription | Haz |
| 19 Pallet | 4,526 | n/a | n/a | n/a | n/a | | 569 | Cartons | 150 - 99 | 999 - CONS | UMER GOODS | No |
| er the customer, CA Approval of carrier Breakdown or dela | | , | | 488 for the kup or deliv | 0 | | UnatAfter | le to hand delivery to | le load in f obtain rel | ull ease # | | |
| 50.00 fine may be ayment. Truck order | imposed for carr red not used cha | ier failure t rges not a | o perform oplicable if | according t carrier doe | o the terms es not call F | s of this agree FLI, Inc. for ap | ment. Fail | ure to sup carrier's dis | ply POD, s spatch. | igned rate co | nfirmation with in | voice will delay |
| arrier's signature be Carrier, its drivers, This agreement ar Carrier is aware of Carrier will perforn The equipment us policies. | and its equipme terms and con all special requi the services de | ent, are and ditions of t rements pe scribed he | d will rema the bilatera ertaining to rein and s | this load. ervices will | not be dou | ble-brokered. | | | | | | |
| | ROYAL3 INC | | | | | | | | | FLI, Inc. Se | ervice Contac | t for this Shipm |
| Authorized Signature: | Kel | ly A | van | vic | | | | | | | | oehn, 913-754-14 BKoehn@FLlinc. |
| Printed Name: | . , | F | | rvic | | | | | | | | I |
| | | | | | | | | | | Truck ID / | Trailer #: | |
| Title: | | | | | | | | | | | | |

| red to by the sh | tually agreed, as to e terested in all or any o ading set forth in the terms and conditions ipper and accepted fo | ach cărrier of all of said property, t National Motor F of said bill of ladi or himself and his | of any of hat even reight Cf ng, inclue assigns. | said property over all c y service to be perform assification 100-AN and ding those on the back | E pon in writing between the carrier and, FLI, Inc. If the carrier and are available on request; the property ents of packages unknown marked, consigned, and or otherwise to deliver to another carrier of the route to any configned for the desirnation, and as to each any configned for the desirnation, and as to each a duccessive issues. The shipper hereby and conditions are hereby thereof, and the said terms and conditions are hereby | of 01111 | 04 |
|---|--|---|--|--|--|--|--------------------------|
| Dat | e: 06/21/2024 O: TEVV59-00818 | 816705 | | | FLI Shipment: 0111104 Truck Type: Van Load Type: Full | | |
| | | IP FROM | | | SHIP TO | R. Y. C. C. L. S. | 1.1.2.1. 1.1.2.2.2.2. |
| Conta Pho F Em | ne: ax: ail: lef: 2255164, TEV | I, GA 30542 | 05 910 | 046 | Ship To 1: MONTGOMERY FC# 683 35 STAPLES DR MONTGOMERY, NY 12549 Contact: Phone: Fax: Email: Consignee Ref: Consignee Ref 2: | | 1 |
| тн | IRD PARTY FREIO | GHT CHARGE | S AND | TERMS | SPECIAL INSTRUCTIO | NS | |
| | | ALF AVENUE S PARK, KS 6621 | | Party | Master BOL: Master bill of lading with at Commodity Description ing special or additional care or attention in handling or arked and packaged as to ensure safe transportation with care. See Section 2(a) of NMFC item 360. | LTL Only | / |
| 19 Pallets | 569 Cartons | 4,526 | (4) | CONSUMER GOO | | NMFC No. 99999 | Class 150 |
| | | | | | | | |
| | | and and a | | | | 1. 1. 1. M. | |
| 12. 14 | | | | | | | |
| 10.0.0 | TOTALS | 4 500 | | | | | |
| 19 Pallets Shipper Certifi This is to certify 1 properly classifie abeled, and are according to the Department of Signature: | L cation: hat the above named d, described, package in proper condition for applicable regulations ansportation. | 4,526 materials are d, marked and transportation of the | | | of packages and required placards. Carrier certifies emerge er has the Department of Transportation emergency respo e vehicle. Property described above is received in good ord | ncy response informal nse guidebook or fer, except as noted. | tion |
| Receivers Cer | tification: that the above named good condition except | materials have t as noted. | Notes | : | | | |

| VED, subject ble, otherwise bed below, in a ed as shown b ation. It is mult | OF LADING - SHO to Individually determine to the rates, classification and the rates, classification and the rates, classification and the rates, classification and the rates of the rates and the rates of the rates and conditions of opper and accepted for another rates of the rates and conditions of opper and accepted for | RT FORM - ORI and rates or contra- tions and rules that scopt as noted (co w agrees to carry to h carrier of all of a said property, that | GINAL - N cts that ha it have be ntents and o destinat ny of said every ser ht Classifi | IOT NEGO en establis condition on, if on its property of vice to be p cation 100 | TTABLE preed upon hed by the of contents route, or of ver all or ai performed h -AN and su we back the | h in writing between t camer and are avail s of packages unkno- otherwise to deliver to hereunder shall be st uccessive issues. This rood, and the said ter | he carrier and, F able on request, wn) marked, con o another carrier te to destination, ubject to all terms e shipper hereby rms and condition | LI, Inc. If the property signed, and on the route to and as to eac and condition certifies that h ns are hereby | h of e is | | 0111104 | |
|---|---|---|--|--|--|---|--|---|---|------------|---|-------------|
| itom Bill of Li r with all the t | ading set forth in the N erms and conditions of | said bill of lading, himself and his ass | including signs. | those on u | o buorte | | 0111104 | | | | ÷. | |
| to by the shi | pper and accepted to | | | | | FLI Shipment: Truck Type: | Van | | | | | |
| Carrie | P: HOTALS INO | | | | | Load Type: | | | | | | |
| Date | e: 06/21/2024 | | | | | | | | | | | |
| Customer P | O: TEVV59-008181 | 6705 | | | | | | | | | | |
| Customer Re | ef: 2255164 | | | | | 4 | | SHIP TO | | | | |
| 22.55 | SHI | P FROM | Pilet- | | | Ship To 1 | : MONTGOM | ERY FC# 68 | 3 | | | |
| Chin Erom | 1: TESTRITE | 1 | | | | Omp re c | 25 STAPLE | SDR | | | | |
| Ship Plot | A198 INDUSTR | Y WAY | | | | | MONTGOM | ERY, NY 12 | 549 | | | |
| | FLOWERY BR, | GA 30542 | | | | Contac | | | | | | |
| Conta | | | | | | Phone Fa: | | | | | | |
| Phot | | | | | | Ema | | | | | | |
| Em | ax: ail: | | | | | Consignee Re | | | | | | |
| Shipper R | tef: 2255164, TEV | 59-008181670 | 5 | NG | | Consignee Ref | 2: | all 1 | | | | |
| Release | #: Seal | # 61 | 10 | JUT PHS | | | SPEC | AL INSTRU | CTIONS | 3 | 15 million | |
| TH | IRD PARTY FREIG | IHT CHARGES | AND T | ERMIS | | Spec. Ins | str: | | | | | |
| Pho | OVERLAND P one: 913-851-2247 | ARK, KS 66213 | Jand P | artv | | | DL: Master | | | ached | underlying I | bills |
| Tor | ms: Prepaid | Collect | | | 1. S. | Commodity I | Description | | no or | | Contractor States | |
| Ter | the second s | | | | | Commission | tional care or alti | ention in handli | ion with | AL | MEC No. | Clas |
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| Handling Units | Handling Unit | A CONTRACTOR OF | HM (X) | Commo stowing m | odities requires the solution ordinal ordinal MER GO | uiring special or addit marked and package any care. See Section | tional care or atto d as to ensure s i 2(a) of NMFC in | ention in handli tafe transportation 360. | ion with | - | | - |
| Handling | | (lbs) | HM (X) | Commo stowing m CONSU! | odities requ nust be so i ordina MER GO | uiring special or addit marked and package any care. See Section | tional care or attr ad as to ensure s 12(a) of NMFC It | ention in handli tale transportat tem 360. | ion with | - | | - |
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