Royal 3inc.

Bill to:

- cds transport inc
- ,
- ,
- ,

Invoice Date: 06/27/2024 Invoice #: 54411-1 Terms: NET 30 Due Date: 07/27/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|-------------------------------------------------------------------------------------|----------|------------|------------|
| 06/26/2024 | | 15 Commerce Rd, Morrow, GA 30260, USA - 1400 EAST ATKINSON AVE, PITTSBURG, KS 66762 | | | |
| | | | 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 CDS TRANSPORT, INC. P.O. BOX 100 HEBER CITY, UT 84032 (770) 719-8322

CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 06/26/24, between SHARON BARBER of CDS TRANSPORT, INC., hereafter referred to as BROKER, and JASON EXT. 110 of ZIGI FREIGHT INC, hereafter referred to as CARRIER:

Both parties agree that BROKERS reference number 54411- 1, moving on 06/26/24, from MORROW, GA to PITTSBURG, KS (number of intermediate stops shown below), will move at the following rate:

| FLAT : | 0.00 | 22 00.0 0 | 2200.00 |
|---------------|------|------------------|---------|
| Stop-PU/Drop: | 0 | 0.00 | 0.00 |
| Unload/Load : | 0 | 0.00 | 0.00 |
| Pallet Chg : | 0 | 0.00 | 0.00 |
| : | 0.00 | 0.00 | 0.00 |
| | | | |

Agreed & Final Payment confirmation due Contract Carrier less lawful deductions.

TOTAL: 2200.00 U.S. DOLLARS

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "Broker " and "Contract Carrier". Carrier agrees to sign the Confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.

| | | | - | | | | |
|----|--------|-----------|-----------|----|---|-------|--|
| IF | DOUBLE | BROKERED. | AGREEMENT | TS | - | νάτα! | |

| COMMENTS: | | / / / |
|-------------------------------------|--------------------------------------------|------------------------------------------------|
| | *** INVOICE : BROKERAGE | @CDSTRANSPORT.COM *** |
| + CARRIER : ZIGI FREIG BY: | FHWA# MC944686 HT INC Jason Corkovic | BROKER : FHWA# MC216880 CDS TRANSPORT, INC. |
| | Dispatcher | BY: SHARON BARBER TITLE: OFFICE MANAGER |
| MIL | 6-26-2024 7370 FAX#: (xxx) xxx-xxxx | DATE: June 26, 2024 FAX #: (770) 719-2624 |

ph# 346 629 6323

ZIGI FREIGHT INC FHWA# MC944686 FAX# (xxx) xxx-xxxx Time/Date Stamp 11:41:25 06/26/24 PH# (630) 485-7370 PAGE 1 PLEASE REFER TO THE NUMBER PRINTED HERE WHEN BILLING OR INQUIRING ABOUT THIS LOAD =====> Reference No [54411 - 1] Special Instructions [] Equipment Required [VAN-53'] Pallet Exchange [N] Quantity [0] Driver Load [N] Unload [N] Total Value Of Load [] PICKUP [1] PITT PLASTICS INC (PIT208) 1101 COMMERCE RD. SECTION K MORROW, GA 30260-(770) 968-4711 Contact ERIC () - Contact Date [06/26/24-] Comdy [PLASTIC BAGS PALLETIZED] Miles [Time [BY -330P]P.O.# []Weight [46APPOINTMENT REQUIRED [N] VALUE []Pieces [Weight [**40000**] Pieces [- 1 DELIVERY [1] PITT PLASTICS 1400 EAST ATKINSON AVE PITTSBURG, KS 66762-(800) 835-0366 Contact () - Contact Date [06/27/24-] Comdy [PLASTIC BAGS PALLETIZED] Miles [Time [8AM -10AM]P.O.# []Weight [46APPOINTMENT REOUIRED [Y]Pieces [Weight [40000] APPOINTMENT REQUIRED [Y] Pieces [<<< BILL-TO & CONTACT INFORMATION >>> FAX# : (770) 719-2624 CDS TRANSPORT, INC. Telephone: (770) 719-8322 P.O. BOX 100 Contact : SHARON BARBER HEBER CITY, UT 84032-COMMENTS: | SEND INVOICE TO BROKERAGE@CDSTRANSPORT.COM

PITT PLASTICS, INC. 1101 COMMERCE ROAD MORROW, GA 30260

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable.

The property described below in apparent good urder, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property uder contract) agrees to carry out its usual place of destination, and as to each party at any time interested in all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service estimates the leading included below. In apparent, and conditions of the uniform prove all or any portion of said property over all or any of said property over all or any portion of said property. The every service is the best of the uniform property inder every service is the each marker of all or any of said property over all or any portion of said property. The every service is the each method, it is mutually agreed, as to each earrier of all or any of said property over all or any portion of said property. The every service is the each method, it is mutually agreed, as to each earrier of all or any of said property over all or any portion of said property. The every service is the each method, it is mutually agreed, as to each earrier of all or any of said property over all or any portion of said property. The every service is the each method, it is mutually agreed, as to each earrier of all or any of said property over all or any portion of said property. The every service is the each earrier of all or any of said property over all or any portion of said property. The every service is the each earrier of all or any of said property over all or any of said property every service earlier the earlier of the earlier of all or any of said property over all or any of said property ove

B/L No. SHIP DATE 6/26/24 P/O/W OUR ORDER NUMBER CUSTOMER ORDER NUMBER PREPAID AS BELOW Pro#/Waybill# TRAILER NUMBER AS BELOW CDS04961174 CARRIER NAME CDS TRANSPORT (PITT) CONSIGNED TO: SEAL#: . SOLD TO: PITT PLASTICS PITT PLASTICS, INC. 1400 ATKINSON AVE 9 PEACH TREE HILL ROAD PITTSBURG, KS 66762 LIVINGSTON, NJ 07039 TEL: (620) 231-4030 (XXX) XXX-XXXX TEL: SHIPPING INSTRUCTIONS: FREIGHT CLASS-60,NMFC# 02048003 NET NO. OUR CUSTOMER WEIGHT PALLET DESCRIPTION PACKAGE ORDER# P/0 # Plastic Bags 2,845.00 38,368.51 PX64009 24 Pallets 2,845 Pieces SOLD-TO Subtotals: 5001 ++ 1011012-7 39,808.00 (GW lbs.) 2,845 Pieces, 24 Pallets, B/L CONSIGNED-TO TOTALS: CARRIER OR AGENT CONSIGNEE THIS LOAD MUST BE PROTECTED FROM SMOKE SHIPPER CONSIGNOR DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE Driver will be held responsible for delivering the right 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, the consignor oduct to the right consignee; failure to do so could USED. FAILURE TO COMPLY COULD RESULT IN result in additional charges. REJECTION BY CONSIGNEE Driver with a Live Load is responsible for the final NO PART OF THIS SHIPMENT IS TO BE DIVERTED recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all ount on the traile OR RECONSIGNED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby preprinting stated by chosen to be out exception. r lawful charges. specifically stated by shipper to be not exceeding



PITT PLASTICS, INC. 1101 COMMERCE ROAD MORROW, GA 30260

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable Received, subject to line classifications and lawfully filed tarrifs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood order, except as noted (contents and condition of contents) agrees to carry out its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the to be performed hereunder shall be subject to all the terms and conditions of the Uniform Demestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereor), if this is a molor carrier carrier

| CUSTOMER ORDER NUMBER AS BELOW CARRIER NAME CDS TRANSPORT (PITT) | | DRDER NUMBER | B/L No | R460547 |
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| (I)S TRANCDODE (DTEN | | | TRAILER NUMBER | 6/26/24 Pro#/Waybill# |
| SOLD TO: | | | | CDS04961174 |
| | | | CONSIGNED TO: SE | AL#: . |
| PITT PLASTICS, INC. | | | PITT PLASTICS | |
| 9 PEACH TREE HILL RO | | | | |
| J FEACH IREE HILL RO | AD | | 1400 ATKINSON AVE | |
| LIVINGSTON, NJ 07039 | | | | |
| | | | PITTSBURG, KS 6676 | 2 |
| TEL: (XXX) XXX-XXXX | | | | |
| SHIPPING INSTRUCTIONS: | The state of the | | TEL: (620) 231-403 | 0 |
| FREIGHT CLASS-60, | NMFC# 02 | 048003 | | |
| CUSTOMER | OUR | NO. | NET | |
| <u>P/0 #</u> |)RDER# | PACKAGE | WEIGHT PALL | ET DESCRIPTION |
| | | | | |
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| | and the second second | | | |
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| B/L CONSIGNED-TO TO | SMOKE CONS | IGNOR | SHIPPER CARRIER OF | R AGENT CONSIGNEE |
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