Royal 3inc.

Bill to:

Right peak

,

Invoice Date: 01/08/2024 Invoice #: 100952 Terms: NET 30 Due Date: 02/08/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 01/06/2024 | | 1307 N Lombard Rd, Lombard, IL, USA - 4601 Cortland Avenue, Altoona, PA, USA | | | |
| | | | 1 | \$1,550.00 | \$1,550.00 |

TOTAL \$1,550.00

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



Right Peak 5757 N Sheridan Rd Unit 8D Chicago, IL MC: 1493265 P: 773-572-0009 F:

1/6/2024

| | | | | DISPA | АТСН | CONFIRM | ATION | | | |
|--|--|---|---|--|--|---|--|--|---|---|
| (| Zigi Freight Chicago, IL 630-485-73 | | | 630-485-73 | 370 | MCID: Reference: Trailer: | 944686 | | Driver: Cell: Truck: | |
| | | Load Info | D | | | The Fo | ollowing Pa | y Is Auth | norized For This L | oad |
| Pieces: Space: Act Wgt: As Wgt: Value: | 0 0 18000 18000 | Miles: Pallets Type: Trailer: | MARK | | ay Cod oad | e | Pay Typ Flat |)e | Rate 1,550.00 Total | Total 1,550.00 1,550.00 |
| Stop | From | | Name Address | | | City Phone | | St Zip | Ref Contact | Appt Appt Ref |
| 1 PU Notes | FOO | 12:00 D GRAE | Right Peak Wa 1307 N Lomba DE PLATED TF | rd Rd RAILERS ON | | | legal. | IL 60148 | | No |
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Load No 100952 - 1/6/24

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| Right Peak | DATE: | Zigi Freight Inc | DATE: |

| Name: | BILL OF LADING BHD FROM Applied Material Solutions Inc | BOL Number: 56611234 Carrier: |
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| ddress. | 1956 S PINE ST | BAR CODE SPACE |
| ty/State/Zip m Okonek 00 Notes | BURLINGTON, WI, 53105 P: 262-288-1709 Ext. | Pick up date: 15/2024 Trailer #: Seal #: |
| MTNE: | SHIP TO Synthex Organics LLC | REFERENCE INFORMATION Reference Name Value |
| idress; | 4601 CORTLAND AVE Glosed for Lunch 12pm-1pm | Lawr POir (80532 Order # (50# 28834 |
| v/Stato/Zap atona Vincent 8: Notes | ALTOONA DA ABERA | |
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