Royal 3inc.

Bill to: MANUFACTURERS TRANSPORTATION INC PO BOX 557, Mckinney, TX, 75070 Invoice Date: 07/01/2024 Invoice #: 0206041 Terms: NET 30 Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2024		990 S AIRPORT DR, MCKINNEY, TX 75069 - 4800 PINEWOOD ROAD, LOUISVILLE, KY 40218			
			1	\$2,850.00	\$2,850.00
		other	1	\$50.00	\$50.00

TOTAL	
\$2,900.00	

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



Manufacturers Transportation P.O. Box 557 McKinney, TX 75070



0206041

Phone: (972) 562-8686

Operations: operations@manutransport.com **Accounting:** accounting@manutransport.com

Carrier Rate Confirmation

Carrier Details

ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60638 Contact: Sterling Phone: (630) 566-0616 E-mail: sterling@roayl3inc.com

US DOT #2828543

MC #944686

Load Details

Miles: 855 BOL: Weight: 45,000 Trailer: VR Commodity: ELECTRICAL WIRE Reference: 24062938

<u>1 - Origin</u>

NAME: ENCORE WIRE - SERVICE CENTER ADDRESS: 990 S AIRPORT DR MCKINNEY, TX 75069 DATE: 29 Jun 2024 TIME: 13:00 TYPE: CONFIRMATION: MTI CONTACT: (972) 562-8686

REF: 24062938

SCALES ON SITE - TRUCK MUST HAVE EMPTY WEIGHT OF 35K OR LESS -HEAVY TRUCKS MAY BE REFUSED! NO FIXED 5TH WHEELS!

2 - Drop-Off Location

NAME: WINSUPPLY FRANKLIN TN CO #287 - F ADDRESS: 100 SE PARKWAY FRANKLIN, TN 37064

REF: 00287-051688

3 - Drop-Off Location

NAME: HARRIS ELECTRIC NASHVILLE, TN ADDRESS: 656 WEDGEWOOD AVE NASHVILLE, TN 37203

REF: 4505671235

4 - Drop-Off Location

NAME: BRITE WHOLESALE ELECTRIC - ELIZAB ADDRESS: 1204 HAWKINS DR ELIZABETHTOWN, KY 42701

REF: P000001684

DATE: 01 Jul 2024 TIME: 0700- 1430 TYPE: FCFS CONFIRMATION: EARL CONTACT: (615) 790-1712

DATE: 01 Jul 2024 TIME: 0630-1400 TYPE: FCFS CONFIRMATION: MANDY CONTACT: 615-255-4161 OR 800-

DATE: 01 Jul 2024 TIME: 0700-1600 TYPE: FCFS CONFIRMATION: KALIN CONTACT: (270) 769-3532



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Carrier Rate Confirmation

5 - Drop-Off Location

NAME: CONSOLIDATED ELEC DIST #4386 - LO ADDRESS: 4800 PINEWOOD ROAD LOUISVILLE, KY 40218

REF: 4386-JA-901975S

DATE: 01 Jul 2024 TIME: 0800-1530 TYPE: FCFS CONFIRMATION: JAKE CONTACT: (502) 964-6525



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Carrier Rate Confirmation

Payment Details

Rate: \$2,625.00

Distance: 855

 Line Haul:
 \$2,625.00

 Stop Pay:
 (3 x 75.00)
 \$225.00

 Total Carrier Pay:
 \$2,850.00

Agreement Details

Claims Policies

Carriers are required to report ANY overages, shortages, or damages to the cargo immediately. All occurrences could result in a claim. Negligence that would incur diversion costs for extra transit miles and stops will be the sole responsibility of the carrier, if not reported at the time of occurrence. All receipts of delivery must be signed by the respective receiver and provided to MTI prior to any payments being issued. All signed receipts must be legible and clear. Any missing paperwork could result in a claim and/or delay of payment. Please have your driver(s) thoroughly inspect the loaded cargo before leaving the shipper. Failure to perform an inspection could result in a claim if cargo is damaged during transit. Drivers are allowed on the dock and seal their own trailers. Our contracted drivers are responsible for overseeing the accuracy of unloading cargo at each stop. Any cargo delivered to an incorrect location could result in a claim. Verify pallet counts before and after each stop.

Driver Assist Policy

Any stop may be subject to driver assistance during the unloading process. When required, driver assist pay will be itemized. If the consignee does not require driver assist, but the driver is asked to assist, the carrier must contact MTI prior to performing the service to be awarded compensation. A driver that chooses to perform driver assistance at the consignee without written or verbal communication to MTI will be forgoing compensation.

Fines

Tracking is required via cell phone app or carrier/broker ELD integration. Non-compliance will result in a \$200 rate deduction. Drivers are responsible for tracking app compliance while under dispatch. App location settings must be set to "always allow" for entire duration of transit. If app location settings are changed, or turned off, a reminder will be sent to your driver's device. If tracking is not corrected, resulting in a loss of data, a deduction will occur. For ELD integrated carriers: Carriers must provide the accurate vehicle ID format to ensure tracking data is received. If data is not received due to error, or a failure to provide accurate information, the deduction will occur. Failure to report breakdowns and delays will result in a \$150 rate deduction per incident. Contracted Teams: In the event a team is requested and contracted, both drivers must be present with CDLs during pick-up and delivery. This will be verified at the shipper. A failure to provide a team will result in a rate deduction, industry reporting, and/or refusal of contracted equipment.

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Carrier Rate Confirmation

Unauthorized Re-Brokering of Shipment Policy (Double Brokering)

The DOT # on the tractor must match the authority on the rate confirmation. Contracting this load tender to a separate authority or sending in a lease agreement that operates under a separate authority will be denied entry at the shipper. The authority displayed at the shipper will need to be onboarded directly or they will be refused/reported.

Please signing or executing this contract you agree to all terms and conditions-

Driver Name & Cell:

Truck #: _____ ETA to Shipper: _____

Carrier Rep Signature: _____

06/29/2024

ENCORE WIRE	BILL OF LADING Original - Not Negotiable	BOL #: 286509-24062938 Stop: 1 EW Pickup #: 24062938 Customer PO #: 00287-051688
SHIP FROM (SHIPPER)	SHIP TO (CONSIGNEE	
Name: Encore Wire Corporation Address: 1329 Millwood Road City/State/Zip: McKinney, TX 75069 Tel#: 800-962-9473	Name: Kyle Morri Winsupply Address: 100 SE City/State/Zip: Fra	[,] Franklin TN Co #287 - Franklin Parkway
THIRD PARTY FREIGHT CHARGES BILL TO		
Account #:	Carrier Name:	ROYAL3 INC
Address:	Trailer Number: Seal number(s):	
SPECIAL INSTRUCTIONS		
Contact:Kyle MorrisonPhone:16157901712Email:kamorrison@winsupReceiving Hours:7:00 - 4:30 CSTPre-call Required: Yes		ROYAL3
	Freight Charge Te	rms:
	Prepaid X	Collect 3rd Party Plus

CUSTO	MER ORDER	INFORM	MATION					and the	12				
C	USTOMER		NUMBER	# PALLETS		WEIGHT		Pallet/Slip (Circle One)		ADDITION	ADDITIONAL SHIPPER INFO		
286509				5		5470	Ý	N					
CARRIE	R INFORMA	TION	a data data data data data data data da		N ROLLS	a test a							
HAND	LING UNIT	PA	CKAGE		н.м.					RIPTION	LTL ONLY		
				WEIGHT	(X)		Carrier acknowledges that shipper is relying on carrier for any special handling needed to ensure safe transportation with ordinary care.					CLASS	
QTY 5	TYPE Pallets	Q ТҮ 72	TYPE Pcs	5470	-	Insulate	d Copper	Wire)		30310 S2	70	
), subject to agree	ed-upon rate	es.		/		the Armende	-					
broker, for for collecti or any pac implied ag charges to to have a carrier wa Consigne delivery o	ier who hauls the warder or other in ng charges due u kinglist / bill of lac reement for shipp o carrier; to the ex right to payment f ives such right.	ntermediary nder this ma ding; there is ber or consig tent the car rom shipper	is carrier's agent ister bill of laating the express or nee to pay such ter is determined or consignee, yopper (a) for dam	A By Driver Trailer Seale Freight Cour X By Shipper X By Driver/pall By Driver/Piel Descryable at the server observable at the server o	d By E nted: et said to ces	o contain	for any shortage the damaged no	unless I later th	Consignee an 48 hours	CARRIER SIGNA Carrier acknowledges re necessary emergency re carrier has the DOT em required documentation property described abov on the face of this bill of notes same on this bill of lading a atter delivery. The foregoing a	accipt of the goods de asponse information. argency response gui in the vehicle. Carrier e is received in good lading.	scribed above and all Carrier certifies that debook and any other r certifies that the order except as noted	
RECEI 6/29/202		Printed Nar	ne				Signature				Date		

ENCORE WIRE	Original - No		Stop: EW Pickup #: Customer PO		8		
SHIP FROM (SHIPPER)		SHIP TO (CONSIGNEE)					
Name: Encore Wire Corporation Address: 1329 Millwood Road City/State/Zip: McKinney, TX 75069 Tel#: 800-962-9473		Name: RICK CHATHAM OR RECEIVING DEPT Harris Electric Nashville, TN Address: 656 Wedgewood Ave City/State/Zip: Nashville, TN 37203					
THIRD PARTY FREIGHT CHARGES BILL TO							
Account #:		Carrier Name:	ROYAL3 INC				
Address:		Trailer Number: Seal number(s):					
SPECIAL INSTRUCTIONS	and the second						
Contact: RICK CHATHAM OR Phone: RESENTING DORT800- Email: rchatham@borderstate Receiving Hours: 6:30-3:30 CST Pre-call Required: Yes		SCAC: R Pro Number:	OYAL3				
		Freight Charge Term Prepaid χ α	ns: Collect 3rd Pa	arty F	Plus		
		<u> </u>					
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER # PA	LLETS WEIGHT	Pallet/Slip (Circle One)	ADDITION	AL SHIPPER IN	FO		
286593	17 :	21481 Y N					
CARRIER INFORMATION							
HANDLING UNIT PACKAGE	H.M. Carrier acknowled	COMMODITY DESCRIP		LTL	ONLY		
QTY TYPE QTY TYPE WEIGHT	(X) needed to ensure	ges that shipper is relying on carries	er for any special handling are.	NMFC #	CLASS		
17 Pallets 195 Pcs 214	181 Insulated C	opper Wire		30310 S2	70		
RECEIVED, subject to agreed-upon rates. Freight Terms Trailer Lo	paded:		CARRIER SIGNAT	URE/PICKUP D	DATE		

Each Carrier who hauls the load agrees as follows: any X E broker, forwarder or other intermediary is carrier's agent for collecting charges due under this master bill of leding. X E or any packinglist / bill of lading; there is no express or implied agreement for shipper of consignee to pay such charges to carrier; to the extept the carrier is determined to have a right to payment from shipper or consignee, carrier waives such right.	ay Shipper ay Driver/pajlet said to contain ay Driver/Pieces	Carrier acknowledges receipt of the goods described above and all necessary emergency response information. Carrier certifies that carrier has the DOT emergency response guidebook and any other required documentation in the vehicle. Carrier certifies that the property described above is received in good order except as noted on the face of this bill of lading.
Consignee waives any claim against Shypper (a) for damage ob delivery or (b) for any other damaged poless Consignee deliver Consignee's remedies to fail of their essential purpose. RECEIVER: Printed Name 6/29/2024	servable at the time of unloading or for any shortage unless Consignee notes servable at the time of unloading or for any shortage unless Consignee notes s to Shipper a written description of the damaged not later than 48 hours after Signature	same on this bill of lading or other proof of delivery at the time of delivery. The foregoing applies even if circumstances cause Date

M	ENCORE	WIRE
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BILL OF LADING Original - Not Negotiable

BOL #:	286604-24062938
Stop:	3
EW Pickup	#: 24062938
Customer P	O #: P000001684

SHIP FROM (SHIPPER)	SHIP TO (CONSIGNEE)
Name: Encore Wire Corporation Address: 1329 Millwood Road	Name: receiving Brite Wholesale Electric - Elizabethtown Address: 1204 Hawkins Dr
City/State/Zip: McKinney, TX 75069 Tel#: 800-962-9473	City/State/Zip: Elizabethtown, KY 42701
THIRD PARTY FREIGHT CHARGES BILL TO	
Account #:	Carrier Name: ROYAL3 INC
Address:	Trailer Number: Seal number(s):
SPECIAL INSTRUCTIONS	
Contact:receivingPhone:270-769-3532Email:Email:Receiving Hours:8:00 am to 4:00 pm EasternPre-call Required: Yes	SCAC: ROYAL3 Pro Number:
CLOSED 7/4 & 7/5 - must call 24hrs before delivery for appointment	Freight Charge Terms:
	Prepaid X Collect 3rd Party Plus

CUSTO	MER ORDER	INFOR	MATION								
6	USTOMER	ORDER	NUMBER	# PALLETS		WEIGHT	Pallet/Slip (Circle One)		ADDITION	ADDITIONAL SHIPPER INFO	
28660	4				7	10046	Y	N			
CARRIE	RINFORMA	TION				THE REPORT					
HANDLING UNIT PACKAGE			н.м.			Y DESCR		LTL ONLY			
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	Carrier acknowledges that sh needed to ensure safe transp	ipper is ortation	rrier for any special handling / care.	NMFC #	CLASS	
7	Pallets	376	Pcs	10046		Insulated Copper	Wire			30310 S2	70
RECEIVED), subject to agree	d-upon rate	98.	/	/						
broker, for for collectii or any pac implied ag charges to to have a r carrier wai	er who hauls the warder or other in g charges due u kinglist / bill of lac reement for shipp carrier; to the ex ight to payment fi ves such right.	ntermediary nder this ma ting; there is er or consider tent the car rom shipper	is carrier's agent aster bill of ading is no express of phee to pay such just is determined or consignee	X By Driver Trailer Seate Freight Cour X By Shipper X By Driver/Plai By Driver/Plai	nted: et said to ces	o contain	unless	Consignee no	Carrier acknowledges re necessary emergency re carrier has the DOT eme required documentation i property described above on the face of this bill of the ples same on this bill of lading	sponse information. (rgency response guit n the vehicle. Carrier e is received in good ading. or other proof of deliv	Parrier certifies that debook and any other certifies that the order except as noted
Gelivery or	(b) for any other o's remedies to fa	damaged 1	Néss Consignee sential purpose.	delivers to Shipper	a written	description of the damaged not	later th	an 48 hours a	after delivery. The foregoing ap	pplies even if circums Date	ances cause

)))//			ILL OF ginal - No			BOL #: 284 Stop: EW Pickup #: Customer PO		3
SHIP FROM (SHIPPER)		1. 28 P		SHIP TO (CC	ONSIGNE	E)		
Name: Encore Wire Corporation			and in	Name: R	eceiving	3		
Address: 1329 Millwood Road				C	onsolida	ated Elec Dist #4386	3 - Louisvill	
City/State/Zip: McKinney, TX 750	69			Address:	4800 P	inewood Road		
Tel#: 800-962-9473				City/State	e/Zip: Lo	ouisville, KY 40218		
THIRD PARTY FREIGHT CHARGES BILL	ТО							
Account #:				Carrier N	ame:	ROYAL3 INC		
Address:				Trailer Nu	mbor			
				Seal num	iber(s):			
SPECIAL INSTRUCTIONS								
Contact: Receiving								
Phone: 502-964-6525				SCAC:		ROYAL3		
Email: greg@lpchickco	ompany.com	n		Pro Num	ber:			
Receiving Hours: 8:00 am to 4:00	pm Easter	n						
Pre-call Required: Yes	-							
		1.00	Sec. 1					
				Eroight Cl				
				Freight Charge Terms:				
				Prepaid X Collect 3rd Party Plus				lus
				linghana				
CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER	# PALLE	TS	WEIGHT	Pall	1			
284580					et/Slip	ADDITION	AL SHIPPER IN	FO
		10		(Cire	le One)	ADDITION	AL SHIPPER IN	FO
		10				ADDITION	AL SHIPPER IN	FO
CARRIER INFORMATION		10		6412 Y	N			
CARRIER INFORMATION	AFICUT	10 н.м.	Corrier articity/e	6412 Y COMMODI	N N TY DESC	RIPTION		FO
CARRIER INFORMATION	WEIGHT		Carrier acknowled needed to ensure	COMMODI dges that shipper is	TY DESC	RIPTION arrier for any special handling		
CARRIER INFORMATION	WEIGHT 6412	н.м.	needed to ensure	COMMODI dges that shipper is	IV DESC	RIPTION arrier for any special handling	LTL	ONLY
CARRIER INFORMATION HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 10 Pallets 23 Pcs RECEIVED, subject to agreed-upon rates.		н.м.	needed to ensure	COMMODI dges that shipper is safe transportatio	IV DESC	RIPTION arrier for any special handling ry care.	LTL 0 NMFC # 30310 S2	ONLY CLASS 70
CARRIER INFORMATION HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 10 Pallets 23 Pcs RECEIVED, subject to agreed-upon rates.		H.M. (X)	needed to ensure	COMMODI dges that shipper is safe transportatio	IV DESC	RIPTION arrier for any special handling	LTL 0 NMFC # 30310 S2	ONLY CLASS 70
CARRIER INFORMATION HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 10 Pallets 23 Pcs RECEIVED, subject to agreed-upon rates. Freight Terms Each Carrier who hauls the load agrees as follows: any	6412	H.M. (X)	needed to ensure	COMMODI dges that shipper is safe transportatio	IV DESC	RIPTION arrier for any special handling ry care. CARRIER SIGNAT Carrier acknowledges rec	LTL 0 NMFC # 30310 S2 URE/PICKUP D	ONLY CLASS 70 ATE cribed above and all
CARRIER INFORMATION HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 10 Pallets 23 Pcs RECEIVED, subject to agreed-upon rates. Freight Terms	6412 Trailer Loade	H.M. (X)	needed to ensure	COMMODI dges that shipper is safe transportatio	IV DESC	RIPTION arrier for any special handling ry care. CARRIER SIGNAT	LTL 0 NMFC # 30310 S2 URE/PICKUP D ceipt of the goods des sponse information. C	ONLY CLASS 70 ATE cribed above and all arrier certifies that
CARRIER INFORMATION HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 10 Pallets 23 Pcs RECEIVED, subject to agreed-upon rates. Freight Terms Each Carrier who hauls the load agrees as follows: any broker, forwarder or other intermediary is carrier's agent for collecting charges due under this master bill of lading or any packinglist / bill of lading; there is no express or	6412 Trailer Loade	H.M. (X)	needed to ensure	COMMODI dges that shipper is safe transportatio	IV DESC	RIPTION arrier for any special handling ry care. CARRIER SIGNAT Carrier acknowledges rec necessary emergency re: carrier has the DOT eme required documentation in	LTL 0 NMFC # 30310 S2 URE/PICKUP D ceipt of the goods des sponse information. C rgency response guid the vehicle. Carrier of	ONLY CLASS 70 ATE cribed above and all arrier certifies that ebook and any other certifies that the
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CARRIER INFORMATION HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 10 Pallets 23 Pcs RECEIVED, subject to agreed-upon rates. Freight Terms Each Carrier who hauls the load agrees as follows: any broker, forwarder or other intermediary is carrier's agent for collecting charges due under this master bill of lading or any packinglist / bill of lading; there is no express or implied agreement for shipper or consignee if pay such charges to carrier, to the extent the carrier is determined to have a right to payment from shipper or consignee, carrier waives such right.	6412 Trailer Loade X By Shipper X By Driver Yrailer-Sealed Freight Coun X By Shipper	H.M. (X) d: ted:	needed to ensure thsulated (COMMODI dges that shipper is safe transportatio	IV DESC	RIPTION arrier for any special handling ry care. CARRIER SIGNAT Carrier acknowledges ret necessary emergency ret carrier has the DOT eme required documentation it property described above	LTL (NMFC # 30310 S2 URE/PICKUP D ceipt of the goods des sponse information. C rgency response guid n the vehicle. Carrier di is received in good (ONLY CLASS 70 ATE cribed above and all arrier certifies that ebook and any other certifies that the
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CARRIER INFORMATION HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 10 Pallets 23 Pcs RECEIVED, subject to agreed-upon rates. Freight Terms Each Carrier who hauls the load agrees as follows: any broker, forwarder or other intermediary is carrier's agent for collecting charges due under this master bill of fading: there is no express or implied agreement for shipper or consigned to pay such charges to carrier, to the extent the carrier's determined to have a right to payment from shipper or consignee, carrier waives such right.	6412 Trailer Loade X By Shipper X By Driver Yrailer-Sealed Freight Coun X By Shipper X By Driver/Pieco By Driver/Pieco	H.M. (X) d: ted: ted:	needed to ensure thisulated (river contain	COMMODI does that shipper is safe transportatio Copper Wird	Consignee	RIPTION arrier for any special handling my care. CARRIER SIGNAT Carrier acknowledges ret necessary emergency ret carrier has the DOT eme required documentation in property described above on the face of this bill of la potes same on this bill of lading a	LTL (NMFC # 30310 S2 URE/PICKUP D ceipt of the goods des sponse information. C rgency response guid the vehicle. Carrier r is received in good of ading.	ONLY CLASS 70 ATE cribed above and all arrier certifies that ebook and any other certifies that the order except as noted
CARRIER INFORMATION HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 10 Pallets 23 Pcs RECEIVED, subject to agreed-upon rates. Received a streed and agrees as follows: any broker, forwarder or other intermediary is carrier's agent for collecting charges due under this master bill of lading; there is no express or implied agreement for shipper or consignee to pay such charges to carrier, to the extent the carrier is determined to have a right to payment from shipper or consignee, carrier waives such right. Consignee waives any claim against Shipper (a) for dampt delivery or (b) for any other dampaged unless Consignee deconsignee's remedies to fail of their essential garpose.	6412 Trailer Loade X By Shipper X By Driver Yrailer-Sealed Freight Coun X By Shipper X By Driver/Pieco By Driver/Pieco	H.M. (X) d: ted: ted:	needed to ensure thsulated (river contain	COMMODI does that shipper is safe transportatio Copper Wird	Consignee	RIPTION arrier for any special handling my care. CARRIER SIGNAT Carrier acknowledges ret necessary emergency ret carrier has the DOT eme required documentation in property described above on the face of this bill of la potes same on this bill of lading a	LTL (NMFC # 30310 S2 URE/PICKUP D ceipt of the goods des sponse information. C rgency response guid the vehicle. Carrier r is received in good of ading.	ONLY CLASS 70 ATE cribed above and all arrier certifies that ebook and any other certifies that the order except as noted
CARRIER INFORMATION HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 10 Pallets 23 Pcs RECEIVED, subject to agreed-upon rates. Freight Terms Each Carrier who hauls the load agrees as follows: any broker, forwarder or other intermediary is carrier's agent for collecting charges due under this master bill of lading or any packinglist bill of lading; there is no express or implied agreement for shipper or consignee of pay such charges to carrier, to the extent the carrier's determined to have a right to payment from shipper or consignee, carrier waives such right. Consignee waives any claim against Shipper (a) for damentary is carrier and the carrier is the carrier is a consignee).	6412 Trailer Loade X By Shipper X By Driver Yrailer-Sealed Freight Coun X By Shipper X By Driver/Pieco By Driver/Pieco	H.M. (X) d: ted: ted:	needed to ensure thsulated (river contain unloading or for ar lescription of the da	COMMODI does that shipper is safe transportatio Copper Wird	Consignee	RIPTION arrier for any special handling my care. CARRIER SIGNAT Carrier acknowledges ret necessary emergency ret carrier has the DOT eme required documentation in property described above on the face of this bill of la potes same on this bill of lading a	LTL (NMFC # 30310 S2 URE/PICKUP D ceipt of the goods des sponse information. C rgency response guid the vehicle. Carrier r is received in good of ading.	ONLY CLASS 70 ATE cribed above and all arrier certifies that ebook and any other certifies that the order except as noted
CARRIER INFORMATION HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 10 Pallets 23 Pcs RECEIVED, subject to agreed-upon rates. Freight Terms Each Carrier who hauls the load agrees as follows: any broker, forwarder or other intermediary is carrier's agent for collecting charges due under this master bill of facing or any packinglist / bill of lading; there is no expréssor implied agreement for shipper or consignee to pay such charges to carrier, to the extent the carrier is determined to have a right to payment from shipper of consignee, carrier waives such right. Consignee waives any claim against Shipper (a) for damed delivery or (b) for any other damaged unless Consignee de Consignee is remedies to fail of their essential purpose. RECEIVER:	6412 Trailer Loade X By Shipper X By Driver Yrailer-Sealed Freight Coun X By Shipper X By Driver/Pieco By Driver/Pieco	H.M. (X) d: ted: ted:	needed to ensure thsulated (river contain unloading or for ar lescription of the da	(Cirr 6412 Y COMMODI dges that shipper is safe transportatio Copper Wire	Consignee	RIPTION arrier for any special handling my care. CARRIER SIGNAT Carrier acknowledges ret necessary emergency ret carrier has the DOT eme required documentation in property described above on the face of this bill of la potes same on this bill of lading a	LTL (NMFC # 30310 S2 URE/PICKUP D beipt of the goods des sponse information. C regncy response guid n the vehicle. Carrier of is received in good of ading.	ONLY CLASS 70 ATE cribed above and all arrier certifies that ebook and any other certifies that the order except as noted

Escaneado con CamScanner

ENCORE WIRE	BILL OF LADING BOL #: 286509-24062938 Original - Not Negotiable Stop: 1 EW Pickup #: 24062938 Customer PO #: 00287-051688
HIP FROM (SHIPPER)	SHIP TO (CONSIGNEE)
Name: Encore Wire Corporation Address: 1329 Millwood Road City/State/Zip: McKinney, TX 75069 Tel#: 800-962-9473	Name: Kyle Morrison Winsupply Franklin TN Co #287 - Franklin Address: 100 SE Parkway City/State/Zip: Franklin, TN 37064
HIRD PARTY FREIGHT CHARGES BILL TO	
Account #:	Carrier Name: ROYAL3 INC
Address:	Trailer Number: Seal number(s):
SPECIAL INSTRUCTIONS	
Contact:Kyle MorrisonPhone:16157901712Email:kamorrison@winsupplyiReceiving Hours:7:00 - 4:30 CSTPre-call Required: Yes	SCAC: ROYAL3 Pro Number:
	Freight Charge Terms:
	Prepaid X Collect 3rd Party Plus

CUSTO	MER ORDER	INFOR	MATION										
CUSTOMER ORDER NUMBER # PALLETS						ts	WEIGHT		et/Slip le One)	ADDITION	ADDITIONAL SHIPPER INFO		
286509					5		5470	Ý	Ν				
CARRIE	R INFORMA	TION											
	LING UNIT		CKAGE		. 501		COMN	IODIT	Y DES	CRIPTION	LTL ONLY		
HAND	LING UNIT	PA	CRAGE	WEI	GHT	H.M. (X)	Carrier acknowledges that sh needed to ensure safe transp		NMFC #	CLASS			
QTY	TYPE	QTY	TYPE			(1)	needed to ensure sale transp	ortation	with ordin	lary care.	NMPC #	CEASS	
5	Pallets	72	Pcs		5470		Insulated Copper	Wire			30310 S2	70	
RECEIVED), subject to agree	ed-upon rate	es.	/		/							
broker, fon for collectin or any pack implied agr charges to to have a ri carrier wais	er who hauls the warder or other in 19 charges due ur kinglist / bill of lad eement for shippi carrier; to the ext ight to payment fr ves such right. waives any claim	termediary in der this maing; there is ar or consig ent the carr om shipper against Shi lamaged on	is carrier's agent ster bill of lacting no express or nee to pay such ier is determined or consignee, pper (a) for dam less Consignee	X B X B Trai Frei X B X B - B age obs		d By D nted: et said to ses e time of	contain			CARRIER SIGNA Carrier acknowledges r necessary emergency i carrier has the DOT em required documentation property described abo on the face of this bill of this bill of a notes same on this bill of ladin rs after delivery. The foregoing a	eceipt of the goods de esponse information. ergency response gui in the vehicle. Carrier ve is received in good f lading.	scribed above and all Carrier certifies that debook and any other certifies that the order except as noted	
RECEIV			le N	lar.	ifen		Signature	/		2	7/1/2- Date	/	

Signature

RECEIVER:

6/29/2024

ENCORE WIRE	BILL OF Original - Not	LADING t Negotiable	BOL #: 286 Stop: EW Pickup #: Customer PO	593-24062938 2 24062938 #: 45056712	
HIP FROM (SHIPPER)		SHIP TO (CONSIGNEE)			Contract Industry
Name: Encore Wire Corporation Address: 1329 Millwood Road City/State/Zip: McKinney, TX 75069 Tel#: 800-962-9473	in an an Andrew Stevens	Name: RICK CHA Harris Elect Address: 656 Wed City/State/Zip: Nas	ric Nashville, TN gewood Ave	VING DEPT	
THIRD PARTY FREIGHT CHARGES BILL TO					
Account #:	1.061	Carrier Name:	ROYAL3 INC		
Address:		Trailer Number: Seal number(s):			
SPECIAL INSTRUCTIONS					
Contact: RICK CHATHAM OR Phone: RECEIVENTING DOPTI800- Email: rchatham@borderstate Receiving Hours: 6:30-3:30 CST Pre-call Required: Yes		SCAC: F Pro Number:	ROYAL3		
		Freight Charge Terr Prepaid X	ns: Collect 3rd Pa	arty P	lus
	ent monor diam's I	2 - 200 - 2 - 200 -			
		Pallet/Slip	ADDITION	AL SHIPPER IN	-0
CUSTOMER ORDER NUMBER # PA 286593	ALLETS WEIGHT	(Circle One) 21481 Y N	ADDITION		-0
CARRIER INFORMATION					
HANDLING UNIT PACKAGE		COMMODITY DESCRI	PTION	LTL (ONLY
QTY TYPE QTY TYPE		ges that shipper is relying on carr safe transportation with ordinary		NMFC #	CLASS
	481 Insulated C	Copper Wire		30310 S2	70
RECEIVED, subject to agreed-upon rates.		the second se	i kaiska Ari	and the second	
implied agreement for shipper or consignee to pay such charges to carrier, to the extent the carrier is determinent Freight (to have a right to payment from shipper or consignee, carrier waives such right.	er Sealed By Driver Counted:		CARRIER SIGNAT Carrier acknowledges re- necessary emergency re- carrier has the DOT eme required documentation in property described above on the face of this bill of the	ceipt of the goods des sponse information. C rgency response guid n the vehicle. Carrier a is received in good (cribed above and a arrier certifies that lebook and any othe certifies that the

Consignee waives any claim against Shipper (a) for damage observable at the time of unloading or for any shortage unless Consignee notes same on this bill of lading or other proof of delivery at the time of delivery or (b) for any other damaged unless Consignee delivers to Shipper a written description of the damaged not later than 48 hours after delivery. The foregoing applies even if circumstances cause Consignee's remedies to fail of their essentiet purpose.

NULAR 024 Un **RECEIVER:** Printed Name Dat 6/29/2024

Escaneado con CamScanner



BILL OF LADING Original - Not Negotiable

BOL #:	28660	4-24062938
Stop:		3
EW Pick	24062938	
Custome	r PO #:	P000001684

SHIP FROM (SHIPPER) Name: Encore Wire Corporation	SHIP TO (CONSIGNEE)						
Address: 1329 Millwood Road	Name: receiving Brite Wholesale Electric - Elizabethtown						
City/State/Zip: McKinney, TX 75069	Address: 1204 Hawkins Dr						
Tel#: 800-962-9473	City/State/Zip: Elizabethtown, KY 42701						
THIRD PARTY FREIGHT CHARGES BILL TO							
Account #:	Carrier Name: ROYAL3 INC						
Address:	Trailer Number:						
	Seal number(s):						
SPECIAL INSTRUCTIONS							
Contact: receiving							
Phone: 270-769-3532 Email:	SCAC: ROYAL3 Pro Number:						
Receiving Hours: 8:00 am to 4:00 pm Eastern							
Pre-call Required: Yes							
CLOSED 7/4 & 7/5 - must call 24hrs before delivery for appoi							
ntment	Freight Charge Terms:						
	Prepaid X Collect 3rd Party Plus						

CUSTO	MER ORDER	INFORM	MATION			the is statistical	an le					
CUSTOMER ORDER NUMBER # PALLETS						WEIGHT		et/Slip e One)	ADDITION	AL SHIPPER IN	AL SHIPPER INFO	
28660	4	1 m		n constitut includer in the	7	7 10046 Y		N				
CARRIE	R INFORMA	TION										
HAND	LING UNIT	PAG	CKAGE		н.м.				CRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	Carrier acknowledges that sh needed to ensure safe transp			carrier for any special handling lary care.	NMFC #	CLASS	
7						Insulated Copper	Wire	1		30310 S2	70	
RECEIVED), subject to agree	ed-upon rate	95.	/	/							
broker, for for collectin or any pac- implied age charges to to have a r carrier wait	er who hauls the warder or other in ng charges due ur kinglist / bill of lad reement for shipp carrier; to the ext ight to payment fr ves such right.	termediary i nder this ma ing; there is er or consig ent the car om shipper	is carrier's agent ster bill of tading no expression no expression no expression no pay such ier is determined or consignes	X By Driver Trailer Seale Freight Cour X By Shipper X By Driver/pall By Driver/Piec	d By I nted: et said to ces	o contain			Carrier acknowledges re necessary emergency re carrier has the DOT eme required documentation property described abov on the face of this bill of	sponse information. (orgency response gui in the vehicle. Carrier e is received in good lading.	Carrier certifies that debook and any other certifies that the order except as noted	
delivery or	(b) for any other s remedies to fail	damaged Ur	vess Consignee ential purpose. Wew	age observable at tr delivers to Shipper a	a written	description of the damaged not	later the	Consigned an 48 hou	e notes same on this bill of lading rs after delivery. The foregoing a	or other proof of deli opplies even if circums 7 Date	very at the time of stances cause	



BILL OF LADING Original - Not Negotiable

BOL #: 284	580-24062938
Stop:	4
EW Pickup #:	24062938
Customer PO #	4386-JA-901975S

SHIP FROM (SHIPPER)	SHIP TO (CONSIGNEE)					
Name: Encore Wire Corporation Address: 1329 Millwood Road City/State/Zip: McKinney, TX 75069 Tel#: 800-962-9473	Name: Receiving Consolidated Elec Dist #4386 - Louisvill Address: 4800 Pinewood Road City/State/Zip: Louisville, KY 40218					
THIRD PARTY FREIGHT CHARGES BILL TO						
Account #:	Carrier Name: ROYAL3 INC					
Address:	Trailer Number:					
	Seal number(s):					
SPECIAL INSTRUCTIONS						
Contact: Receiving						
Phone: 502-964-6525	SCAC: ROYAL3					
Email: greg@lpchickcompany.com Receiving Hours: 8:00 am to 4:00 pm Eastern	Pro Number:					
Pre-call Required: Yes						
	Freight Charge Terms:					
	Prepaid X Collect 3rd Party Plus					

CUSTO		INFOR	MATION					15-2					
CUSTOMER ORDER NUMBER # PALLETS						WEIGHT		et/Slip		ADDITIONAL SHIPPER INFO			
28458	0		i da b	15 <u>201</u> 1	10	6412	Y	N					
CARRIE	R INFORMA	TION				All the second						the conductor and the	
HAND	LING UNIT	PA	CKAGE	u da de la	н.м.	and the second			SCRIPTION	dian's	LTL ONLY		
ΟΤΥ	TYPE	QTY	TYPE	WEIGHT	(X)	Carrier acknowledges that sh needed to ensure safe transp		I handling	NMFC #	CLASS			
	10 Pallets 23 Pcs					Insulated Copper		30310 S2	70				
RECEIVED	, subject to agree	ed-upon rat	es.	/	F		3113				1.00		
broker, fon for collectin or any pac- implied age charges to to have a r carrier wait	er who hauls the warder or other in hig charges due u kinglist / bill of lac reement for shipp carrier, to the ex ight to payment f ves such right.	ntermediary nder this m ding; there i her or consist tent the car rom shipper	is carrier's ager aster bill of ladin s no expression gnee to pay such rier is determine r or consignee,	Trailer Seale Freight Cour X By Shipper X By Driver/pail By Driver/pail	d By 1 nted: et said to ces	ocontain			Carrier ackn necessary e carrier has t required doc property des on the face o	nowledges re mergency re he DOT emi- cumentation scribed abov of this bill of	esponse information. ergency response gui in the vehicle. Carrier re is received in good lading.	escribed above and all Carrier certifies that debook and any other certifies that the order except as noted	
delivery or	(b) for any other 's remedies to fa /ER:	damaged u	inlesi Consignation esential purpose.	pege observable at th delivers to Shipper a	ne time c a written	f unloading or for any shortage description of the damaged not Signature	unless later th	ian 48 h	nee notes same on this lours after delivery. The	bill of lading foregoing a	or other proof of deli pplies even if circums Date	very at the time of stances cause	