Royal 3inc.

Bill to: CARRIERHAWK, LLC 9272 BERGAMO BLVD, EDMOND, OK, Invoice Date: 12/06/2023 Invoice #: 42043 Terms: NET 30 Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		5500 SW 38th St #200, Oklahoma City, OK 73179, USA - 815 S Canal St, Carlsbad, NM 88220, USA			
			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



CarrierHawk 2932 NW 122nd St Suite 24 Oklahoma City, OK 73120 Telephone: 405-607-2300

MC#: 944686	DOT#: 282854	3 Carrier	Royal3 Inc	
Attention: James R		james.r	@royal3inc.com	
Per: Jason corkovic		6304857	7370 pet	ter@royal3inc.com
Dispatcher: Andy Skoric		Second	ary Driver:	
Primary Driver: Victor		Trailer(s):	
Truck:				
Main Aaron's DC Okc		Pickup: 12/05	j/2023	Type: Estimated
5500 Sw 38th St 200		Begin	n: 05:00	End: 09:00
Oklahoma City, OK 73179		Appointment #:		
Reference #s:		Contact:		

Special Instructions: PLEASE HAVE DRIVER CALL AND PROVIDE ETA WHEN 1 HOUR OUT DRIVER MUST HAVE 6-10 STRAPS

F Aaron's Seminole			
102 W Ave A	Delivery:	12/05/2023	Type: Estimated
Seminole, TX 79360		Begin: 10:00	End: 18:00
Main Phone: (432) 758-6502	Appointment	#:	
Reference #s:	Contact:		

Special Instructions: BREAKING THE SEAL WILL RESULT IN A \$250 FINE!!!!!!!!!

C1266 Aaron's Andrews			
111 NE Ave K,	Delivery:	12/05/2023	Type: Estimated
Andrews, TX 79714		Begin: 10:00	End: 18:00
Main Phone: (432) 524-2645	Appointment #:		
Reference #s:	Contact:		
Aaron's Hobbs			
121 E Marland St	Delivery:	12/06/2023	Type: Estimated
Hobbs, NM 88240		Begin: 10:00	End: 18:00
Main Phone: (575) 393-5232	Appointment #	<i>t</i> :	
Reference #s:	Contact:		
Aaron's Carlsbad			
815 S Canal St	Delivery:	12/06/2023	Type: Estimated
Carlsbad, NM 88220		Begin: 10:00	End: 18:00
Main Phone: (575) 628-0069	Appointment #	<i>t</i> :	
Reference #s:	Contact:		

Load Service Type:	Dry Van	Load Details:		
Load Service		Sealed:	Yes	
Details:		Weight:	20000 lb	
Dryvan Type:	Regular Trailer.	Miles	574	
Suspension Type:	Air Ride Suspension.	Quantity:		
Door Type:	Swing Doors.	Shipping Unit:		
		Stackable	No	

Securements: None

Equipment: Semi Truck. Van 53' Trailer. **Cargo Type**: Home Furniture Special Handling: --Notes: STRAPS!!

Invoice Details

CarrierHawk Attn: Billing 2932 NW 122nd St Suite 24 Oklahoma City, OK 73120 Load Number: 42043 Send To: accounting@carrierhawk.com H. Matt Harris 405-607-2300 Terms: 30 Days **Required Documents:** Bill of Lading

Please send all invoices, PODs, and BOLs to accounting@carrierhawk.com

Terms and Conditions

POD'S and LUMPERS DUE WITHIN 24 HOURS OF DELIVERY \$100 FINE IF TRUCKERTOOLS TRACKING APP IS NOT INSTALLED BY DRIVER AND KEPT ON DURING TRANSIT \$150 DEDUCTION WILL BE ASSESSED FOR LATE OR MISSED APPOINTMENT WITHOUT PRIOR NOTIFICATION

The Broker-Carrier Agreement between CarrierHawk, a Licensed Property Broker, and Royal3 Inc is amended by the verbal agreement between Ryan Matlock of CarrierHawk hereafter referred to as the BROKER, and representative of Royal3 Inc hereafter referred to as CARRIER, dated 12/05/2023.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, expect as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) most be authorized and approved prior to or at time of occurrence, CarrierHawk will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.



Load # : 42043 Load Price: Load Total:	\$2,200.00 \$2,200.00	Royal3 Inc Jason corkovic 6304857370 peter@royal3inc.com Attention: James R james.r@royal3inc.com	
		Agreement: By signing below, Carrier agrees to the tern provided herewith, if any.	ns and conditions set forth below and
		 Name and Title	Date
		 Signature	Date

*All Invoices must include a signed BOL & sent to: Accounting@CarrierHawk.com

Date: 12/5/2023 BIL			BILL O	F LADING		Page 1 of 2
Name: Aaron's C Address: 5500 S	SHIP FR Oklahoma City, OK I W 38th Street			Bill of Lading N	Number: 04000000004	94722
City/State/Zip: O	klahoma City, OK	73179		Shipping Door Stop: 1	#:	
SID#: SO133849			FOB:	·· · ·		
Name: Seminole Address: 102 W		o: Location #	F1329	CARRIER NAME: Trailer number: Seal number(s):	: CarrierHawk 2 Outside Ca 2366968	irrier 53ft
City/State/Zip: Se CID#: F1329	eminole, TX 79360	-3546		SCAC: Pro number: .' Load Number:		
Attention:			FOB:			
THI Name: Aarons	RD PARTY FREIGHT	CHARGES BILL TO	:	Internal Shipm	ent Number: 422783	
Address: 400 Ga suite 300	0			Freight Charge	Terms:	
City/State/Zip: A Attention:	tlanta, GA 30339			(check box)	Master Bill of Lading: Bills of Lading	with attached underlying
SPECIAL INSTR	RUCTIONS: ading Number:040	000000040470				
master Bill Of L	ading Number.040	0000000049473	,			
CUSTOME	R ORDER NUMBER	C # PKGS	and the second	ER INFORMATION PALLET/SLIP	Delivey T	ime:
SEE	E ATTACHED			(CIRCLE ONE) Y N		r
SUPPL	EMENT PAGE(S)			Y N		
THE R. P. LEWIS CONTRACT, NAME OF TAXABLE ADDRESS				Y N		
3 The second se Second second seco				Y N Y N		κ.
GR	AND TOTAL			30		
HANDLING UNIT	PACKAGE	WEIGHT H.M	and the second se	IFORMATION COMMODITY DES	CRIPTION	LTL ONLY
		(X)		g special or additional care or atte d packaged as to ensure safe tran See Section 2(e) of NMF	ention in handling or stowing must be so hsportation with ordinary care C Item 360	
QTY TYPE 9 Each	QTY TYPE 9 Each	1217.30			NN	NFC # CLASS
		1217.50				
			· · · · · · · · · · · · · · · · · · ·			
9 0000000000000000000000000000000000000	9 0000000000000000000000000000000000000	1217 30 00000000	XXXX	GRAND TO	TA1 200000000000	01007000000000000000000000000000000000
Where the rate is depende	nt on value, shippers are requi		vriting the agreed or de	clared value of the	COD Amount: \$	
property as follows:"The ag	greed or declared value of the	property is specifically state	d by the shipper to be	not exceeding	Fee Terms: Collect:	
		or loss or damage	in this shipme		Customer check acceptabl	
RECEIVED, subject to indir shipper, if applicable, other	vidually determined rates or co wise to the rates, classification d to all applicable state and fe	ontracts that have been agr is and rules that have been	eed upon in writing bei	tween the carrier and	The carrier shall not make delivery of t of freight and all other lawful charges. Signature	
SHIPPER SIGNAT This is to certify that the above no classified, described packaged. proper condition for transportation regulations of the DOT	amed materials are properly marked and labeled, and are in	Trailer Loaded: By Shipper By Driver	Freight Coun By Shippe By Driver/ By Driver/	r pallets said to contain	CARRIER SIGNATURE / PICK Carrier acknowledges receipt of packages and requir response information was made available and/or car guitable and available and/or car guitable and	red placards. Carrier certifies time for the party of the post of

Date: 12/5/2022	BILL O	F LADING	Page 1 of 1		
SHIP FR Name: Aaron's Oklahoma City, OK Address: 5500 SW 38th Street		Bill of Lading	Number: 040000000000494746		
City/State/Zip: Oklahoma City, OK	73179	Shipping Dooi Stop: 2	#:		
SID#: SO1333472 SHIP T Name: Andrews - C1266 Address: 111 NE Avenue K	FOB: D 0: Location #: C1266		and a second		
City/State/Zip: Andrews, TX 79714- CID#: C1266		SCAC: Pro number: .2.23563 Load Number: 23563			
Attention: THIRD PARTY FREIGHT	FOB:	Internal Shipr	nent Number: 416900		
Name: Aarons Address: 400 Galleria Pkwy SE		Freight Charge	e Terms:		
suite 300 City/State/Zip: Atlanta, GA 30339 Attention:		(check box)	Master Bill of Lading: with attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS: Master Bill of Lading Number:040	0000000494739				
CUSTOMER ORDER NUMBER	CUSTOMER ORD # PKGS WEIGHT	ER INFORMATION PALLET/SLIP (CIRCLE ONE)	Delivey Time:		
EO1338666	2 257.				
EO1340367	1 132.				
SO1333472	16 2061. 10 2568.				
SO1337426 SO1343096	4 657.	-			
GRAND TOTAL	33 5676.	60	алтан калталардаасасасасасасаса калайдатан уласасаса аказда седар калтан калтан калтан калтан калтан Калтан калталардака каласасасаса калайдатан калтан калтан калтан седар калтан калтан калтан калтан калтан калта Калтан калтан		
	WEIGHT H.M.	FORMATION COMMODITY DES special or additional care or atta packaged as to ensure safe trai See Section 2(e) of NMF	ntoor in handling or stowing must be so sportation with ordinary care C frem 360		
QTY TYPE QTY TYPE 33 Each 33 Each	5676.60	Furniture Electronics	Appliances General 65		
			KY K.K.K.K.K.K.DUDDDURDDURDDURDDURDDURDDURDDURDDURDDUR		
33 33 33 33 33 33 33 33 33 33 33 33 33	5676.60 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	not exceeding	COD Amount: \$ Fee Terms: Collect: □ Prepaid: □		
	or loss or damage in this shipme		Customer check acceptable: ble. See 49 U.S.C. § 14706(c)(1)(A) and (B).		
RECEIVED, subject to individually determined rates or con shipper, if applicable, otherwise to the rates, classification the shipper, on request, and to all applicable state and fed	ntracts that have been agreed upon in writing bet s and rules that have been established by the car		The carrier shall not make delivery of this shipment without payment of freight and all other lawly charges.		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified described, packaged marked and labeled, and are in proper conducer to transportation according to the applicable regulations of the DOT	Trailer Loaded: Freight Count By Shipper By Shipper By Driver By Driver/g By Driver By Driver/g	pallets said to contain	CARRIER SIGNATURE / PICKUP DATE Camer acknowledges receipt of packages and required placards. Carner cert working and/ response information was made available and or carrier has the DOT emergency response audobook or council on the vehicle Property described above is received in good order, except as noted.		

Date: 12/5/2022	BILL OF LA			Page 1 of 2
SHIP FROM Name: Aaron's Oklahoma City, OK FO Address: 5500 SW 38th Street			Bill of Lading	Number: 04000000000494753
City/State/Zip: Oklahoma City, OK 73	179		Shipping Doo Stop: 3	or#:
SID#: SO1333595 SHIP TO: Name: Hobbs - C0420	Location #: (FOB:	Trailer number	
Address: 121 E Marland St City/State/Zip: Hobbs, NM 88240-336	50		Seal number(s	
CID#: C0420		FOB:	Pro number: Load Numbe	
Attention: THIRD PARTY FREIGHT C Name: Aarons	HARGES BILL TO:	POB.	Internal Ship	ment Number: 417064
Address: 400 Galleria Pkwy SE suite 300			Freight Charg	e Terms:
City/State/Zip: <i>Atlanta</i> , <i>GA</i> 30339 Attention:			(check box)	Master Bill of Lading, with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS: Master Bill of Lading Number:0400	0000000494739			
CUSTOMER ORDER NUMBER	CUS # PKGS	TOMER ORDI WEIGHT	ER INFORMATION PALLET/SLIF	
SEE ATTACHED			(CIRCLE ONE)	benvey mile.
SUPPLEMENT PAGE(S)			Y N Y N	
			Y N	
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			Y N	
GRAND TOTAL	39		FORMATION	
HANDLING UNIT PACKAGE W	EIGHT H.M.		COMMODITY DE	SCRIPTION LTL ONLY
QTY TYPE QTY TYPE	(X)			ansportation with ordinary care IFC Item 360
39 Each 39 Each	2803.08			NMFC # CLASS
	·····			1
39 xxxxxxxxxx 39 xxxxxxxxx	2803.08	1997 (2. 1997 - 21	GRAND TO	
Where the rate is dependent on value, shippers are required	to state specifically in writing	g the agreed or dec	clared value of the	COD Amount: \$
property as follows "The agreed or declared value of the pro	perty is specifically stated by	the shipper to be r	not exceeding	Fee Terms: Collect: Prepaid:
NOTE Liability Limitation for	loss or damage in	this shipme	nt may be applica	Customer check acceptable: able. See 49 U.S.C. § 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contr shipper, if applicable, otherwise to the rates classifications a the shipper, on request, and to all applicable state and feder	acts that have been agreed u and rules that have been esta	pon in writing bety	ween the carrier and	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Signature Shipper
This is to certify that the above named materials are properly class-field described packaged marked and labeled, and are in proper condition for transpondation according to the applicable.		Freight Counter By Shipper By Driver/p By Driver/P	allets said to contain	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier Actins of a concern response information was made available and/or carrier has the DOT emergency response guidaback or equivalent documentation in the vehicle Property described above is received in good order, except as noted.

Dato: 12:2025	BILL OF	LADING	Page,1 of 1
SHIP FROM: Name: Aaron's Oklahoma City, OK FC Address: 5500 SW 38th Street		Bill of Lading Num	nber: 04000000000494760
City/State/Zip: Oklahoma City, OK 731	79	Shipping Door#: Stop: 4	
SID#: SO1330305 SHIP TO:	FOB:	CARRIER NAME: C	arrierHawk 2 Outside Carrier 53ft
Name: <i>Carlsbad - C0638</i> Address: <i>815 S Canal St</i>	Location #: C0638	Seal number(s): 23	66971
City/State/Zip: Carlsbad, NM 88220-55 CID#: C0638	55	SCAC: Pro number: .4.2 Load Number: 23	
Attention: THIRD PARTY FREIGHT CHA	FOB:	Internal Shipmen	t Number: 413292
Name: Aarons Address: 400 Galleria Pkwy SE suite 300		Freight Charge Te	rms:
City/State/Zip: <i>Atlanta</i> , <i>GA</i> 30339 Attention:		(check box)	Master Bill of Lading: with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS: Master Bill of Lading Number:04000	000000494739		
CUSTOMER ORDER NUMBER	CUSTOMER ORDE # PKGS WEIGHT	R INFORMATION PALLET/SLIP	Delivey Time:
		(CIRCLE ONE)	Denvey Time.
EO1343417 SO1330305	2 600.0 16 2080.9		
SO1337379	2 170.0	ala a centra de la	
SO1340920	4 92.0		
		Y N	18
GRAND TOTAL	24 2942.9	3	
HANDLING UNIT PACKAGE W	CARRIER IN EIGHT H.M.	FORMATION	
	(Y) Commodities requiring	special or additional care or attention packaged as to ensure safe transport See Section 2(e) of NMFC Iten	n handling or slowing must be so slon with ordinary care
QTY TYPE QTY TYPE		See Section 2(e) of NMFC lien	NMFC # CLASS
24 Each 24 Each	2942.93		
24 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2942.93	GRAND TOTAL	NANANA MANANA DANG MANANA M Nanana manana
Where the rate is dependent on value, shippers are required t property as follows: The agreed or declared value of the property as follows:	o state specifically in writing the agreed or dec		D Amount: \$
per"	erty is specifically stated by the shipper to be r	Fee	Terms: Collect: Prepaid:
	loss or damage in this shipme		stomer check acceptable: □ See 49 U.S.C. § 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contra- shipper, if applicable, otherwise to the rates, classifications an the shipper, on request, and to all applicable state and federal	cts that have been agreed upon in writing betw ind rules that have been established by the carr	veen the carrier and the of friend are available to	carrier shall not make delivery of this shipment without payment eight and all other tawful charges.
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proceedings for three-ond lines according to the angle able.	By Driver By Driver/p	allets said to contain	RRIER SIGNATURE / PICKUP DATE 22 23 r acknowledges receipt of packages and required placards. Carner centres entergency race mormation may nade available and/or carner has the DOT emergency respunse and the second se
	By Driver/P	ieces Prop.	rty described above is received in good order, except as noted.