Royal 3inc.

Bill to: NT LOGISTICS

, , Invoice Date: 12/12/2023 Invoice #: 0368596 Terms: NET 30 Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
12/11/2023		308 21st Street, Camanche, IA, USA - 30142 Wixom Rd, Wixom, MI, USA			
			1	\$1,000.00	\$1,000.00

TOTAL \$1,000.00

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

NT Logisti Frisco, TX 7460 Warre Phone: 469	75034 en Parkw		*** L Fax: 469-362-5007		onfirmatior	n *** 	78828	Page	1
	5-502-500		Tax. 409-302-3007					03685	596
Carrier:	ROYA CHICA	L3 INC AGO	IL 60638			Contact: Phone:	Donna		
Date:	12/08/	2023				Fax:			
Order	Orde Miles Temp	s: 403.				Commodity: Weight: Trailer:	Medical Supply - Dex 43000.0 Van (DAT)	trose	
	BOL		0009802-76- DEX			Reference:	W000009802-76- DE	х	
	PU 1	Name: Address:	ADM PROCESS	NG - I	ECONOMY	WHSE Date:	12/11/2023 1100		
			Entrance #3			Contact:	Main		
		Dhanay	CAMANCHE	IA	52730	Drvr Ld/U	nld: No driver loading o	or unload	
		Phone: Reference	563-259-9338 Number:	PO	775018				
	SO 2	Name: Address:	Rockwell Medica 30142 Wixom Rd			Date:	12/12/2023 0600 12/12/2023 1430		
						Contact:	Main		
		Phone:	WIXOM 248-960-9009	MI	48393	Drvr Ld/U	nld: No driver loading o	or unload	
Payment		Carrier Fr Total Carr	eight Pay: rier Pay:		\$1,000.0 \$1,000.0				

** Each Comcheck carries a \$10.00 fee, this fee is not reflected in the advance totals shown on this document.

** The Total Carrier Pay does not reflect any advancement or fee deductions.

Instructions

ADM PROCESSING - ECONOMY WHSE - This is a food grade warehouse. Food Grade Loading Requirements Are As Follows:

1. Cleaned Prior to backing into loading dock 2. Free of objectionable odors 3. Free of standing water, evidence of leakage, condensation or mold 4. Free of dirt, rust, scale, oil, grease, glass, metal and/or other debris 5. Free of rodent, insect, and/or bird evidences 6. Free of holes, splinters, and/or protruding nails 7. The general appearance including walls, doors, and seals acceptable. Doors must be able to be completely sealed when closed Any and all vents completely closed Any and all access doors can be sealed with a security seal after loading.

Tracking on Trucker Tools is Required. Driver must download Trucker tools app the day prior pick up and start tracking 3 hours before pickup. Location settings must be set on always. The driver has to stay continuously tracking before the pickup until the delivery has been made. If the driver refuses to track via phone, then the carrier is required to set up for ELD tracking. The rate will be deducted \$75 off the carrier rate if this load is not tracked. (If you accept the load knowing the driver cannot track due to the driver not on ELD or does not have phone that is not compatible to trucker tools, the rate will be deducted.)

Late Statement: This shipment has strict appointment times. If you do not arrive on time, your rate will be deducted \$150.00 for late charge. That deduction will also go daily without verifiable reasons.

Seal Statement: The trailer needs to be sealed by the shipper. It is the driver's responsibility to inform the broker if the shipper refuses to seal.

Agreement

Please sign and return to Bryce Coke.

Donna Kolaric

* For after-hours issues please call 870-314-1824.

* Please call NT Logistics at 469-362-5099 with any questions.

* Driver Must report any overages, shortages of damaged product immediately.

* Email: BCoke@ntlogistics.com / Fax: 469-362-5099.

** 30-day terms: return with required documents to billing@ntlogistics.com or fax 469-362-5075.

** Quick-Pay carriers: return with required documents to quickpay@ntlogistics.com or fax 469-362-5076.

	11. Source of the same of the based of the same of	filed tariffs in effect on the date of the issue server an its interaction to an appro- server server if opposite Canoni d'opposite			ADM. ORDER NUMB
950	2 775018 ED	SHIP DATE	19.19.19		
PRT	D STR	W000009		W94946	
throughout this contract as a throughout this contract as a carry to its usual place of de sand destination. It is routual destination, and as to each p hereunder shall be subject to Uniform Freinder Charaft	a, as appearent good order, except as noted (conta- cit, and destined as indicated below, which suit a meaning any parson or corporation in postersions inverge at word destination, if on its route, otherwis by agreed, as to each corner or dia for any of suid pr- arity at any time interested in all or any of suid pr- ait the items and conditions of the Uniform Do- on in effect on the date hereof, if this is a rull or r tariff all this is mostor carrier shipment. It is infinitian with all the terms and conditions classification or tariff which governs the transpo- to by the shipper and accepted for hamself and he	arrier office word carrier being understand of the property under the contract) agrees to set to deliver to another carrier on the route to property over all or any portion of said route to operty, that every service to be performed meetic Straight Bill of California set forth (1) in	2616 RC 30	CKWELL	MEDICAL TECHNO MRD 48393-3440
DEL CARRIER	SHIP VL NT LOGIS	STICS/	199		If charges are to be prepaid, wr stamp here. "To be Prepaid."
SHIP FROM X9	9 ECONOMY - CA	AMANCHE, IA	FFIC CODE	S. C. S. S. S.	Received \$
PRODUCT	DESCRIPTION		NER QUANTT	TY WEIGHT	to apply in prepayment of the c on the property described hered
015810 CLI 3 CD3	NTOSE A 3U24040AG	MED 50# BA	G 12	6,000	Agent or Cashier
18 CD:	3C20323AG	MED 50# BA MFG DATE: 11/20	G 72	0 36,000	Per(The signature here acknowledge)
LOAD 12/11/23 COA WITH SHIPME RECEIVING HOURS 248-960-9009 NO APPOINTMENT FIRST COME FIRST CSR NAME ALICIA RSPL TO ADD IN O' CARRIER NAME CARRIER ADDRESS CARRIER PHONE	7AM-8PM NEEDED FSERVE CHILIGIRIS TY S	= Em 12-12-23			Charges Advanced S The fibre boxes or sacks used is shipment conform to requirement Rule 5-40 and 41 of Consolidate Freight Classification." The description and weight indi- on this bill of lading are correct to verification by the EASTER' SOUTHERN, or WESTERN WING & INSPECTION BUREAL according to agreement. "If the shipment moves between ports by a carrier by water, the frequires that the bill of lading single state whether it is "carrier's or shipper's weight." Note – When rate is dependant on value, ship are required to state specifically writing the agreed or declared with the property. The agreed or declared via of the property is hereby specifically stated by the shipper to exceeding S
Carrier Add Seal# 72		Pr#301 FRISCO, TX 75034 F			Per 71 it:10:28 AM - ۲۱ : 30
	ELS MIDLAN COMPANY		1.00 AM	rime in/Ou	1. 10.20 AIVI- (1. e)