Royal 3inc.

Bill to: UCW LOGISTICS

Winston Salem, NC, 27101 Invoice Date: 07/03/2024 Invoice #: 0352431 Terms: NET 30 Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		1555 N MITTEL BLVD WOOD DALE IL 60191 - 4900 St Joe Blvd #200 COLLEGE PARK GA 30337			
			1	\$1,850.00	\$1,850.00

TOTAL	
\$1,850.00	

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

UCW Logi 102 West 3 Winston-S Rebecca E rbrank@u	ord Stree alem, No Brank	et C 27101		Load Conf	irmation		Page 1 0352431
Carrier:	ROYA	AL3 INC			Contact:	DYLAN	
Date:	CHIC 07/02		IL 60638		Phone: Fax:		
Order	Orde Mile Tem BOL	s: 746. p:			•	14165.0 Van (DAT)	
	PU 1 Name: Address:		JAS FORWARDING (ORD) 1555 N MITTEL BLVD WOOD DALE IL 60191		Date: Contact:	07/02/2024 1500 07/02/2024 1500	_
		Phone:			Driver Load	: No driver loading or u	inload
	SO 2	Name: Address:	JAS Forwarding-USA 4900 St Joe Blvd #20	· · ·	Date:	07/03/2024 0800 07/03/2024 1600	_
		Phone:	COLLEGE PARK ((404) 942-6200	GA 30337	Contact: Driver Load	Main : No driver loading or ι	inload
Payment		Carrier Fr	eight Pay:	\$1,450.0	0		
		MUST BE	ON MACRO POINT	100.0	0		
		MUST HA	VE LOAD BARS + STI	RAPS 200.0	0		
		MUST BE	ON TIME FOR DELIVI	ERY 100.0	0		
		Total Car	rier Pay:	\$1,850.0	0		

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Special instructions:

Bill Carson

Attention: Rebecca Brank

14	IS	DELIV	ERY ORI	DER F	Page 1 of 1				
Kex Works, Inc. Information exchange: smarter, better, faster		Booked To:				BO	L #: C490266528	9 	
	Pickup Fre	ight				Deliver Fr	reight		
Ready: 2024-0 Close: 2024-0	07-02 09:00 7-02 17:00			2024-07-03 16:00 (projected delivery time)					
JAS FORWARDING (USA) INC 1555 N MITTEL BLVD WOOD DALE, IL 60191 US			JAS FORWARDING (L 4900 ST JOE BOULEVAR SUITE 400 COLLEGE PARK, GA 30			VARD, BUILD	ARD, BUILDING		
BRU47740059 Seal	6909072			US					
File #: C490266 MWB: ORD-AT				www.ex	ing should be proo works.com. It will to the party at rigi	cessed through be audited and	THIRD PARTY BILL JAS Forwarding (USA 6165 Barfield Road Atlanta, GA 30328 US		
IM Pieces	Description		Weight	Class	Additional Inform	nation	Dime	nsions	
7	CONSOLIDATION AS PI MANIFEST	ER ATTACHED	14,165 ib (6,425.1 kg)	65			JUL 2 PM12:27		
55 Barfield Road Inta, GA 30328 Indoerschein@ja 404-3620 / FIA	nc. requires operational events (EL be transmitted to their service prov ort@exworksinc.com with any que	NOTE (1) Where of the property is be applicable. St ensure safe train between the carn consignee, on re as shown above, of all or any of as hereunder shall consignee hereb for himself and h EOR SECURE	specifically stated by e 49 U.S.C. 14706(c) portation with ordinar or and, as applicable, juest; the property dowr all of e subject to all the ter or certifies that he is fa assigns. D AIR CARGO is to honor the require d Conditions	the shipper to be no 11(A) and (B). NOT y care. See Sec. 2(e shipper or consigne scribed above, in ag- ees to carry to deal any portion of said ms and conditions of millar with all the ter ments of the signed	exceeding (3) Commodities requiring) of NMFC Item 360, RECE e, otherwise to the rates, cl parent good order, except in nation, if on its route, or oth oute to destination, and es (the Uniform Bill of Lading ms and conditions of the sa	per per IVED, subject to individual samotation and rules the as noted (contents and cor nervise to deliver to anoth to each part at any time in set forth in the National M aid bill of lading and the sa Latter with the IAC/Forwar	or declared value of the property as follow 	of damage on this an be so marked and pare be been agreed upon i id are available to the mutually agreed, as i t every service to be ccessive issues. The ed to by the shipper a	
Pro	o #: 0352431					Receiv	ved in good order	1.1	



DELIVERY ORDER -- Page 1 of 1

Booked To:

UCW LOGISTICS, LLC

BOL #: C4902665289



Deliver Freight Pickup Freight Ready: 2024-07-02 09:00 Close: 2024-07-02 17:00 2024-07-03 16:00 (projected delivery time) **JAS FORWARDING (USA) INC JAS FORWARDING (USA) INC** 1555 N MITTEL BLVD 4900 ST JOE BOULEVARD, BUILDING WOOD DALE, IL 60191 SUITE 400 US COLLEGE PARK, GA 30337 US BRU47740059 Seal 6909072 File #: C4902665289 MWB: ORD-ATL THIRD PARTY BILL TO JAS Forwarding (USA), Inc. 6165 Barfield Road Atlanta, GA 30328 Your billing should be processed through www.exworks.com. It will be audited and updated to the party at right. US Weight Class Additional Information Dimensions HM Pieces Description CONSOLIDATION AS PER ATTACHED MANIFEST 14,165 65 7 **İb** (6,425.1 kg) TUL 2 PH12:27 CONTACT JAS Forwarding (USA), Inc. WITH ANY QUESTIONS 6165 Barfield Road Atlanta, GA 30328 US FOR GENERAL LTL CARGO NOTE (1) W ere the rate is depe is specifically state apparent good order, stination, if on its rout d route to destination 85 JAS Forwarding (USA), Inc. Contact: keith Doerscheln keith.doerscheln@jas.com 224-404-3620 CH1 / FIA hiform Bill of La set forth in the id bill of lading FOR SECURED AIR CARGO ant Letter with the IAC/Forwarder issuing this BOL if " TSA Air Pickup" is included in the cargo nts of the signed TSA S The ca agrees to honor the regul JAS Forwarding (USA), Inc. requires operational events (EDI 214) and invoice (EDI 210) to be transmitted to their service provider, Ex Works Inc. Contact support@exworksinc.com with any questions relating to EDI transmission. JAS T d C Dour#6 Pro #: 0352431 Lee Janes Received in good order 8:30 BK 0352431 Time Received by (name) Received by (signature) Date