Royal 3inc.

Bill to: ULTRA LOGISTICS 17-17 ROUTE 208, Fair Lawn, NJ, 07410 Invoice Date: 07/09/2024 Invoice #: 0719595 Terms: NET 30 Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		700 W Mulberry St, Bryan, OH, USA - 385 Callaway Church Rd, LaGrange, GA 30241			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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 Carrier: ROYAL 3 INC CHICAGO

IL 60638

Contact: Jack Jarakovic **Phone:** (630) 485-7370 x106

Your driver has been officially dispatched on order # 0719595 by Ultra Logistics

This document includes the addresses omitted from your signed rate confirmation.

Please refer to your original signed rate confirmation for all policy and load requirement details

Once delivered submit your original signed rate confirmation along with all relevant paperwork to: ap@ultralogistics.com PLEASE SUBMIT CLEAR & LEGIBLE PAPERWORK OR PAYMENT MAY BE DELAYED Thank you for your business & have a safe trip!

Order: Trailer: Weight	: Var					
	PU 1	SPANGLER CAND 700 W Mulberry St			Date:	07/08/2024 0700 07/08/2024 1400
		BRYAN	ОН	43506	Drvr Ld/	/Unld: FCFS/ Driver NO TOUCH

SO 2	WALMART DC 60 385 CALLAWAY C		H RD	Date:	07/09/2024 1000
	LAGRANGE	GA	30241	Drvr Ld/l	Jnld: SET/ Driver NO TOUCH

Ultra Logistics 17-17 Route 208 North Fair Lawn, NJ 07410 (888) 220-4640 Fax (888) 795-6642		Dispatch Conf Ultra Logis	age 2 of 2 0719595 07/08/2024		
Carrier: ROYAL CHICA		60638	Contact: Phone:	Jack Jarakovic (630) 485-7370 x106	
Payment Ca	arrier Freight Pay:	\$1,600.00			
Тс	otal Carrier Pay:	\$1,600.00			
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with a competitor name on the side. For example Amazon trailers will not be allow the facility. Any costs caused by a failure to comply with this rule are the carriers responsibility.



SUPPLEMENT TO THE BILL OF LADING

CUSTOMER ORDER INFORMATION ADDITIONAL SHIPPER INFO # PKGS WEIGHT PALLET/SLIP CUSTOMER ORDER NUMBER 3456 670911 4 pallets 72 6781106728 670912 4 pallets 7931305993 72 3456 6912 PAGE SUBTOTAL 144 CARRIER INFORMATION LTL ONLY COMMODITY DESCRIPTION HANDLING UNIT PACKAGE ommodites requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NM/FC item 360 NMFC # CLASS QTY TYPE QTY TYPE H.M. WEIGHT (X) PAGE SUBTOTAL

Bill of Lading Number: 35097101

Page 2

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