Royal 3inc.

Bill to: New Age 1881 Rose Rd, Lake Zurich, IL, 60047

Invoice Date: 07/10/2024 Invoice #: 239432 Terms: NET 30 Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		610 Pond Dr, Wood Dale, IL 60191, USA - 200 Keough Dr, Piperton, TN 38017, USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	ĺ

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 PRO# 239432

Rate Confirmation

A New/ Logistic	Age	R (847 O (877	N GREGORY) 545-9200 X 14) 710-7767 (f) ng@newagelogist		
NEW AGE LOGISTICS 220 N SMITH STREET, PALATINE IL 60067	SUITE 215	Δ	944686 2828543	Att: BIL Truc Traile Cel	k # 9r #
Size & Type: 53' VAN Pieces: 22	Des	scription: накома Weight: 39780		Miles:	574
CHARGES			DISPATCH	NOTES	
LINE HAUL RATE	1400.00 FULL	TRUCKLOAD - 22	PALLETS		
TOTAL RATE	1400.00				
TYPE REFERENC	e # type	REFE	RENCE #	TYPE	REFERENCE #
Ref # 1085220-00	Ref #	1085958-	00 Re:	£ #	1087214-00
Ref # 1087511-00	Ref #	1087739-		f #	1088075-00
BL # 1088770-00	Load #	1089261-	00		

PICK 1

MACLEAN SENIOR INDUSTR 610 POND DR WOOD DALE IL 60191 Hours : 0800-1530 Phone/Contact: (630) 757-2204 EMANUEL / FRANK

Appointment 07/09/24 Appt Notes: 0800-1530 FCFS

STOP 1

POWER & TELELPHONE 200 KEOUGH DRIVE PIPERTON TN 38017 Hours : 0800-1400 Phone/Contact: (901) 866-3219 JAMES SKINNER

Appointment 07/10/24 Appt Notes: 0800-1400 FCFS

NOTICE TO CARRIER: Upon signing this agreement, carrier agrees that this shipment traveled under your contract carrier authority from the Federal Highway Administration (FHWA) and acknowledge that your safety rating is satisfactory. Upon signing this agreement, carrier agrees that if this freight is co-brokered; New Age will not pay the freight bill. Upon signing this agreement, carrier agrees to insure/cover the product being moved. This applies to the above referenced shipment only. Carrier is responsible for the screening and background check of all drivers. Carrier must notify New Age daily regarding the progress of the shipment. Carrier agrees to look solely to New Age for payment of freight charges. NOTE: You must send your freight bill, shippers Bill of Lading, Proof of Delivery, and paperwork to New Age to ensure timely payment. Payment terms: 15 days from receipt of invoice with all supporting documents. Freight invoices can be emailed to Billing@newagelogistics.com Please contact our tracking department by email Tracking@newagelogistics.com or phone (312) 224-1397 if you are unable to reach your New Age Carrier Contact Representative.

Carrier Signature

Bill Carson

Send Carrier Bills to the Address Above

Date 7 /9 /2024 PRO # 239432 must appear on all Invoices

Bill Of Lading - Short Form - Not Negotiable	BOL Number:	239432			
Ship From	Pro #	: 239432		Statutes	
MACLEAN SENIOR INDUSTR	Ship Date	: 07/09/24			
510 POND DR	Cust Ref #	:			
	PU Ref #	:			
NOOD DALE IL 60191	Del Ref #	:			
(630) 757-2204 EMANUEL / FRANK	Del Appt	: 07/10/24			
	Carrier	: ROYAL 3	INC		
Ship To	Carrier Pro-	#:			
POWER & TELELPHONE		Refere	nces		
200 KEOUGH DRIVE	1005000	Kathana and Andrews			
	1085220-				
PIPERTON IN 38017	1085958-				
(901) 866-3219 JAMES SKINNER	1087214-				
Bill To	1087739-				
NEW AGE LOGISTICS	1087739-				
220 N SMITH STREET, SUITE 215	1088075-				
PALATINE IL 60067	1089261-				
CADATINE IL 60067	1009201-	00			
				1.15	
Special Instructions:		Freight Ter	ms:	3rd P	arty XX
OTY PKG Wat HM Item Description			DIMS	Cls	NMFC
QTY PKG Wgt HM Item Description 22 39780 HARDWARE - 1224 C	TNS		DIMS	Cls	NMFC
22 39780 HARDWARE - 1224 C *Mark with an X to designate hazordous materials as defined in title Haz Mat emergency Contact # Where the rate is dependent on value, shippers are required to state specifically in writi agreed or declared value of the property as follows: "The agreed or declared value of the	e 49 of the code of Fea	s	3.		
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Bill Of Lading - Short Form - Not Negotiable 239432 **BOL Number:** Ship From Pro # 239432 MACLEAN SENIOR INDUSTR : ship Date 07/09/24 610 POND DR Cust Ref # PU Ref # WOOD DALE IL 60191 Del Ref # (630) 757-2204 EMANUEL / FRANK Del Appt : 07/10/24 ROYAL 3 INC arrier Ship To arrier Pro#: POWER & TELELPHONE 200 KEOUGH DRIVE References 1085220-00 PIPERTON TN 38017 1085958-00 (901) 866-3219 JAMES SKINNER 1087214-00 1087511-00 Bill To 1087739-00 NEW AGE LOGISTICS 1088075-00 220 N SMITH STREET, SUITE 215 SUBJECT TO INSPECTION PALATINE IL 60067 1089261-00 2 Special Instructions: Freight Terms: REC HRS 0800-1400 FCFS /// ADDITIONAL PO'S: PO#: 1089412-00, 1090608-00, 1090611-00, 1090955-00, 1091223-00, 1091344-00, 1091530-00, 1091635-00, 1091857-00, 1092299-00 3rd Party XXX QTY PKG Wgt HM Item Description DIMS CIS NMFC # HARDWARE - 1224 CINS *Mark with an X to designate hazordous materials as defined in title 49 of the code of Federal Regulations. Haz Mat emergency Contact # , Check Acceptable_ _, Prepaid___ Note:Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B) For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse Freight Counted: on the consignor, the consignor shall sign the following statement. Trailer Loaded: By Shipper The carrier may decline to make delivery of this shipment without By Shipper payment of freight and all other lawful charges. By Driver By Driver Signature of Consignor: Carrier Signature / Date Carrier acknowledges receipt of packages and required placards. Shipper Signature / Date Carrier certifies emergency response information was made available This is to certify that the above named materials are properly classified and/or carrier has the DOT emergency response guidebook or packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signature of Shipper: hh Date 7/4 Carrier:_ Date Consignee/Receiver Signature / Date This is to certify that the above named materials were received in apparent good order (except as no 60 Signature of Consignee cnold Date 7-10 24

15 IS IS 35