Royal 3inc.

Bill to:

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M&G Trucking and Transportation Inc.

Invoice Date: 07/11/2024 Invoice #: 7824-2 Terms: NET 30 Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		455 Whitney Street, Northborough, MA 01532 - 100 Grace Drive, Weldon, NC 27890			
			1	\$1,400.00	\$1,400.00

TOTAL \$1,400.00

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

M & G

RATE CON

Pick up date: 7/8/2024@NOON-4PM

Carrier: ROYAL 3

Delivery date: 7/10/2024@8AM

Load# 7824-2 2 OF 2

Bill To:

_M&G TRUCKING

_444 NARRAGANSETT PARK DR.

_PAWTUCKET, RI 02861

Skids/Pcs _T/L

Shipper:

_ ALPINE AMERICA

_455 WHITNEY STREET

_ NORTHBOROUGH, MA 01532

Consignee:

•

JBB PACKAGING

_100 GRACE DRIVE

_WELDON, NC 27890

PLASTIC EXTRUSION

MACHINERY

WEIGHT 30,000

Description:

Rate\$ 1400

ATTN: BRYAN ROOKER

919-235-7249







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Page 1 of 1

Date: 7/3/2	2024	and standing			A CONTRACTOR	DI	of Ledler	Number 40	624.2	and a state of the second s	and the second		
SHIP FROM							Bill of Lading Number:40624-3						
Hosokawa Alpine American, Inc. 455 Whitney Street						BAR CODE SPACE							
Northborough, MA 01532							100 T						
SHIP TO							_ Carrier Name:M&G Trucking						
JBB Packaging							lor Numb	oer:					
100 Grace D						ITal							
Weldon, NC 27890 Attn: Bryan Rooker – (919) 235-7249							al Numbe	er(s):					
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Customer Order No.			# of Packages Weight (lb.) Length		and the second sec	a contraction of the		Additional Shipper Information					
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3 Skids			7,205 lbs.		Plastic Ex	astic Extrusion Machinery							
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Shipper Signature/Date Trailer Loaded:					NEED ALADER SO	By shipper	eu:			nature/Date			
This is to certify that the above named materials are pro- classified, packaged, marked, and labeled, and are in pro- condition for transportation according to applicable			operly				ts said to contain	n	placards. Carrier c was made availabl	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the			
regulations of the DOT.							vehicle. Propert			escribed above is received in p	good order,		
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Page 1 of 1

Date: 7/3/2024

SHIP FROM						Bill of Lading Number:40624-3																				
Hosokawa Alpine American, Inc.																										
455 Whitney Street						BAR CODE SPACE																				
Northborough, MA 01532																										
SHIP TO JBB Packaging						Carrier Name:M&G Trucking																				
100 Grace Drive Weldon, NC 27890 Attn: Bryan Rooker – (919) 235-7249							Trailer Number: Serial Number(s):																			
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