Royal 3inc.

Bill to: D.I.F. TRANSPORTATION INC 301 BYERS AVE, Euless, TX, 76039 Invoice Date: 07/12/2024 Invoice #: 115818 Terms: NET 30 Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		1700 JUSTIIN RD, Rockwall, TX 75087 - 36262 State Route 31, W Mansfield, OH 43358			
			1	\$2,900.00	\$2,900.00

TOTAL	
\$2,900.00	

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 Shipment Confirmation**

		Currier	empinent eei			
Load #		115818	Commodit	у		
PO #		424852 line 1.1	Bill of Ladi	ng	pallet jack/ Driver assist	
Carrier		ROYAL3 INC	Carrier Tel	ephone	(630) 485-7370	
Carrier Contac	t	Dylan Thomas	Carrier Fax	c		
Trailer Require	ements	53	Weight (lbs	s)		
Container #						
Temperature		N/A	Quantity			
Brokered By		Elizabeth	Date Broke	ered	07/11/2024 12:11	
Load						
CHANNELL CC	DMMERCIAL CORPOR	RATIO	Phone			
1700 JUSTIN R	RD					
Rockwall, TX 75	5087		Date	07/11/20	24 08:00 FCFS to 14:00 FCFS	
Unload						
Galloway Group	o ( OH )		Phone	567-674	-8837	
Speedwave LLC	C		Contact	Sam Bei	ler	
32662 State Ro	oute 31					
W Mansfield, O	H 43358		Date	07/12/20	24 08:00 FCFS to 16:00 FCFS	
DRIVER PROV	IDED PALLET JACK					
		S	end Invoice	е То		
DIF INC			Teleph	one	972-570-4848	
301 Byers Ave			Fax Nu	mber		
Euless, TX 7	6039		Email		acctg@difcompanies.com	
		Se	ttlement De	etails		
		Total Payable	to Carrier \$2900.0	00		
Туре	Description	Q	uantity	Rate	Charge Type	Amount
Line Haul	Line Haul		1.00	2900.000	Flat Rate	\$2900.00

**Detention policy:** 

1.DIF must be notified driver when driver is onsite for 1 hour.

2. In and Out times must be signed by customer on the BOL. These rules must be followed to receive detention pay.

## LATE/MISSED APPOINTMENTS:

DIF must be notified of all delays prior to appointment times. Failure to do so, could result in Financial Penalties

## LUMPER FEE:

Carrier will be required to pay all lumper fee associated with the agreed load- Once DIF/FFF receives the receipt, a revised rate-con will be sent to include payment of the lumper fee. IF CARRIER CAN NOT PAY-DIF/FFF will issue a Com Check # for payment, this comes with a \$25 fee to the carrier. POD/INVOICES:

Legible POD must be received within 5 days of delivery, Failure to comply could result in Financial Penalties If carrier is completing an ORIGINAL ONLY LOAD failure to mail in the original within 14 days will result in Financial Penalties.

"Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19)

## LOAD TRACKING BY MACROPOINT:

The driver is required to set up tracking provided by DIF/FFF. Failure to do so will result in a 10% penalty fees deducted from this load.

TRUCK #:
TRAILER #:
DRIVER 1
NAME:
CELL: (786) 503 2029
DRIVER 2
NAME:
CELL:
This rate shall remain in effect unti

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and email back . Carrier: Date: 7-11-2024

		Bill of Lading		SHIPPER NU	JMBER 300 RRIER DIF	4665 Co
CHANNELL		ORIGINAL - NOT NEGOTIABLE		SALES C		
1700 Justin Road, Rockwall, TX, USA: 7508	37	Carrier's Copy		SCHEDULED SHIP	12-J	UL-2024
Tel 214-304-7800	Notes: Sam Beiler 567-	674-8837 Royal 3 Inc seal# 13217042			23.5	9:00 # 244745
To : THE GALLOWAY GROUP, INC. • SPEEDWAVS LLC 32662 STATE ROUTE 31	ersginal Shipping Centra AT: 1700 Justin Road: Rocky From CHANNELCO	wall, TX, USA, 75087 MM/GPCTal, CORPORATION		or the Carriage of Express and Non-Carload I	reight Traffic and tariffs in effe	t on the date of issue of th
SAM BEILER 567-674-8837	The goods described on place of delayers at said	the lace hereof, in apparent good order, except as noted contents and evolutions of destination. If on its read, otherwise to deliver to another carrier on the route to a ted in all or any of said goods, that every service to be performed becauder shall.	of contents of packages unknown, marked, o aid destination. It is nutually agreed, as to be subject to the terms and conditions (whi	consigned and destined as indicated on the fa seach carrier all or any of said goods over all ich are hereby incorporated by reference and	ce hereof which said company a or any portion of said route to d have the same force and effect a	grees to carry to its usual estimation, and as to each s if the same were severall
WEST MANSFIELD OH - 43358	folly and specifically ex- 1. Approved by the Bas- sad posed are correctly by 2. of the ball of Ladarg of 4. of the ball of Ladarg of 5. Or approved by Incl. and Incipient offices open Shipper hereit	forth herem) rd of Transport Commissioners for Canada by General Order No. T-5 dated Febr	wary 1. 1965 set forth in the Canadian Freig ods are carried by water carrier, or on pertaining to motor carrier's services wh shen the walk goods organizing in Quebec 2 that in the Rales for the Carringe of Express he shipper and accepted for himself and this solid bill of Inding including those o	In Classification and also available at all Rar en said goods are carried by motor carrier, or re to be carried by motor carrier, and Non-Carloud Freight Traffic and also as assigns. In the back thereof, set forth in the cla	lway agency stations and freight r railable at all express and railwa	offices upon request whe ragency stations and expr
	Route					
	Delivering Car	rrier		<u></u>		
OMER PO IMBER CUSTOMER NUMBER	TERMS	FREIGHT CODE	FRT. COST.	Gross Weight	SHIP DATE	F.O.B.
037825 463802	FRT. PPD AND ADDED TO INV (PPC)	DIF Co-TL-Standard		22500	11-JUL-2024	FACTORY
NO. ITEM NUMBER BULKU1730240061011	CUSTOMER ITEM # / BUYER PO#	UOM QTY QTY QT ORD SHP B. EA 288 288 0	O. AF SPECIAL MARK BULK UTILITIES	AGE, DESCRIPTION OF RTICLES, (S, AND EXCEPTIONS GLB, 1730,24"D,FIBER	lading, if this shipment is without recourse on the or sign the following statem The comer shall not m without payment of tringh Per	conditions of applicable bill to be detivered to the consig on-signor. The consigner shall net the detivery of this shipment is and all other tawkur charges
			OPTIC LOGO SH	IIELD LID, HEX BOLT	(Signature of Consignor) If charges are to be press Prepard 1	ed write or stamp here. "To t
						I the charges on the property
					Agent or Cashier Per	
					prepaid)	owledges only the amounts
					Charges Advanced \$	
					Shipper's imprint in lies Lading approved by the li Commission	of stamp, not a part of Bill o sensible Commonce
					C.O.D.	
					\$ AMOUNT	
/ /					\$ FEE	
					P.C.	
Laure	7-11-20				Shipper, Per Agent, Per	

	9		Bill	of Lading	1		SHIPPER NU		4665
C	HANNELL		ORIGINAL	- NOT NEGOT	ABLE		CAI SALES O	RRIER DIF	
1700 Justin I	Road Rockwall, TX: USA: 7508		С	arrier's Copy				12.	852 JUL-2024
Т	el 214-304-7800	Notes: Sam Beiler 567	-674-8837 Boy	yal 3 Inc seal# 132170	2		SCHEDULED SHIP	DATE 23:5	59:00
nip To : THE GAI	LLOWAY GROUP, INC.	RECEIVED, subject to original Shipping Conc	o the classifications and tariffs			or received, subject to the Rules for	WA the Carriage of Express and Non-Carlead F		_# 244745
SAM BEI	IATE ROUTE 31 LER 567-674-8837 MANSFIELD 58	From CHANNELC The production of the production provide and the production of the pro- lation of the production of the pro- lation of the production of the pro- sent production of the pro- duction of the production of the pro- duction of the production of the pro- out the production of the pro- sent production of the pro- perty of the pro- sent production of the pro- perty of the pro- sent production of the pro- sent pro- perty of the pro- sent pro- perty of the pro- tect pro- tect pro- perty of the pro- tect pro- perty of the pro- tect pro- perty of the pro- tect pro- perty of the pro- perty of the pro- tect pro- perty of the pro- tect pro- perty of the pro- tect pro- tect pro- perty of the pro- tect pro- perty of the pro- perty of the pro- tect pro- tect pro- tect pro- tect pro- tect pro- tect pro- tect pro- tect pro- perty of the pro- tect pro- p	side of the start	good order, except as noted connect herwise to deliver to another carries s, that every service to be performe errs for Canada by General Order N of in its tauff of Rules and Regulation in evelowing tauffs, classific atoms the Quebec Transportation Board incomes for Canada by General Order carried by a rail carrier and which of life with all the terms and ca	con the route to said dest bercunder shall be subject. In 5-5 dated February 1, nis when said goods are ates and regulations pert a April 4, 1979 when th No. T+43, set forth in t are agreed to by the ship rollings of the said.	stration. It is motially agreed, as to e- ject to the terms and conditions (which 1965 set forth in the Canadran Freigh carried by water carrier, or aiming to toxior carrier's services where e wal goods computing in Quebec an the Rules for the Carriage of Express a the Rules for the Carriage of Express a	migned and destined as indicated on the fa task carrier all or any of sual goods over all it as before incorporated by reference and it clientification and also available at all Ration in sual goods are carried by motor carrier, or it clientification and also available at all Ration by carried by incore carrier. The back theorem of the state and also available in the back thereof, set forth in the clientification.	or any portion of said route to have the same force and effect lway agency stations and freigh r railable at all express and railw	destination, and as to ea as if the same were seve ht offices upon request s ay agency stations and o
		Delivering Ca	arrier	14 No. 1 AN 199					
TANCO DO									
STOMER PO NUMBER	CUSTOMER NUMBER	TERMS		FREIGHT CODE		FRT. COST.	Gross Weight	SHIP DATE	F.O.B.
0037825	463802	FRT. PPD AND ADDED TO INV (PPC)	D	IF Co-TL-Standard			22500	11-JUL-2024	FACTOF
NE NO.	ITEM NUMBER	CUSTOMER ITEM # / BUYER PO#	UOM	QTY Q1 ORD SH		AR	GE, DESCRIPTION OF ITICLES, S, AND EXCEPTIONS	lacing, if this shipment without recourse on the sign the following state The carbor shall not	f of conditions of applicable (is to be delivered to the co e consignor, the consigner immet: onlivery of this shipm right and all other lawlul chs
1 BUL	KU1730240061011		EA	288 288	0	BULK UTILITIES	GLB, 1730,24"D,FIBER IELD LID, HEX BOLT	Per (Signature of Consigne	
								Received \$	st of the charges on the pro
								Agent or Casher	
								buebang)	knowledges only the amou
								Charges Advanced	
	$\bigcirc$							† Shipper's imprint in Lading approved by th Commission	lieu of stamp, not a part of t e interstate Commerce
	/ )							C.O.D. \$	
								AMOUNT \$	
/								FEE	
/	. /							Shipper, Per_	
	Vance	7-11-20						Agent, Per_	
	June TOTAL PAL	(		Plas	ic Articles 1	NMFC 050808.00			
		(		Plasi	ic Articles M	NMFC 050808.00			

	Bill of Lading	SHIPPER NUMBER 3004	
	ORIGINAL – NOT NEGOTIABLE	CARRIER DIF	
CHANNELL	Carrier's Copy	SALES ORDER 4248	352 IUL-2024
1700 Justin Road: Rockwall, TX: USA: 75087 Tel 214-304-7800	ounce's copy	SCHEDULED SHIP DATE 23.59	
	Notes: Sam Beiler 567-674-8837 Royal 3 Inc seal# 13217042	WAYBILL TRL#	# 244745
Fo : THE GALLOWAY GROUP, INC. SPEEDWAVS LLC 32662 STATE ROUTE 31 SAM BEILER 567-674-8837 WEST MANSFIELD OH - 43358	HEEFEND where the classifications and purific an effect on the date of issue of this Chapmed Bill of Lading, or received, subject organic Biology Covers (HeII of Lading) The CHANNELL COMMERCIAL CORPORATION The CHANNELL COMMERCIAL CORPORATION The CHANNELL COMMERCIAL CORPORATION The CHANNELL COMMERCIAL CORPORATION The of charges and the changes are the same of the charge of the charge of the charge of the party is any time corrected in all it any of stad pack, that every strake to be performed breader shift be adjusted in the same ratio and specification of the based correct any of stad pack, that every strake to be performed breader shift be adjusted in the same ratio and specification of the based correct any produced in the out of Rectae Bill Equations when and performed are performed by the three adjusted in the same of	www.marked, consigned and doatned as indicated on the face hered which and company ap- pargined, as in each carrier all carry of and processory cells are sy persons of and more and more than which here thered we processor is processor and have the same finer and effect an Canadam Fight Classification and also available at all Radrey agency stations and lengths beyon or services when and pack are carried by more carrier, or age of Deprese and the carried by more carrier, or age of Deprese and the carried by more carrier, or age of Deprese and the Carried Brandwice Carrier, and and the process and rathey for the carrier of the back thready, as for chron in the classification of fault which go	grees to carry to its usual estimation, and as in each of the same were severally, offices upon request when
DMER PO MBER CUSTOMER NUMBER	TERMS FREIGHT CODE FRT. Cr   FRT. PPD AND ADDED TO INV DIF Co-TL-Standard	OST. Gross Weight SHIP DATE	F.O.B.
NO. ITEM NUMBER	(PPC)		construction of another state full of
BULKU1730240061011	EA 288 288 0 BULK UT	FILITIES GLB, 1730,24*D,FIBER GGO SHIELD LID, HEX BOLT If character at Charagers 1 Reveal 2 Reveal 2	d, write or stamp nere. "To be he charges on the property windges only the amounts.
ECES TOTAL PALLE	Plastic Articles NMFC 0508	108.00	

		Bill	of Lading		SHIPPER N C		4665 Co
CHANNELL		ORIGINAL	- NOT NEGOTIAB	LE	SALES	ORDER 424	852
1700 Justin Road: Rockwall, TX: USA: 75087		(	Carrier's Copy		SCHEDULED SH		JUL-2024 59:00
Tel 214-304-7800	Notes: Sam Beiler 567-		oyal 3 Inc seal# 13217042			AYBILL TRI	# 244745
To : THE GALLOWAY GROUP, INC. SPEEDWAVS LLC	original Shipping Contra AT: 1700 Justin Road, Rock	ci (bill of lading). wall, TX: USA: 75087		al Bill of Lading, or received, subject to the Rules f			
32662 STATE ROUTE 31 SAM BEILER 567-674-8837 WEST MANSFIELD OH - 43358	The paok described on place of delivery at all of party at any second delivery at all party at any second delivery at all of the delivery at all of and pook are carried to 2 of the bit of bid ang 3 of the bit of bid ang 5 of the bit of bid ang 6 of the bit of bid ang 6 of the bit of bid ang 7 of the bit of bid ang 8 of the bit of bid ang 9 of this adoptment, and 8 December 2010	the face hereof, in apparent destination. If on its road, led in all or any of said ges forth herein: ind of Transport Commissis ind article and the said second of the water carner as provide the water carner as provide the forth in or presented by mm CC '986-79 approved 1 for of the said second Commission request, when said gook a board of Transport Commi request, when said gook a board of Transport Commi request, when said gook a board of the said terms and co	i good order, except as noted contents and co- otherwise to deliver to another carrier on the ds, that every service to be performed hereon wers for Canada by General Order No. T-5 d led in its tanff of Rules and Regulations whe herelevent unifi, classification, statutes and by the Quebec Transportation fload on April samers for Canada by General Order No. T ce unified by a rail carrier and which are agree	solations of contents of packages unknown, matched roate to said activations. It is manually arread, as a which shall be subject to the errors and containers rule and February 1. PMS set forth on the Canadian February and package carcing by mater carriers of hypothesis packages are as a set of the same of the hypothesis packages are as a set of the same of the same of the same bits of the Canadian February of hypothesis and set of the same of the same of hypothesis and set of the same of the same of the same bits of the same bits of the carrier of hypothesis and bit of lading including these of hypothesis and a set of the same bits as a hypothesis and a same bits of the same bits as a hypothesis and a same bits of the same bits as a hypothesis and a same bits of the same bits as a hypothesis and a same bits of the same bits as a hypothesis and a same bits of the same bits as a hypothesis and a same bits of the same bits as a hypothesis as a same bits of the same bits as a hypothesis as a same bits of the same bits as a hypothesis as a same bits of the same bits as a hypothesis as a same bits of the same bits as a hypothesis as a same bits of the same bits as a hypothesis as a same bits of the same bits as a hypothesis as a same bits of the same bits as a hypothesis as a same bits of the same bits as a hypothesis as a same bits of the same bits as a hypothesis as a same bits as a same bits as a hypothesis as a same bits as a same bits as a hypothesis as a same bits as a same bits as a hypothesis as a same bits as a same bits as a hypothesis as a same bits as a same bits as a hypothesis as a same bits as a same bits as a hypothesis as a same bits as a same bits as a hypothesis as a same bits as a same bits as a hypothesis as a same bits as a same bits as a hypothesis as a same bits as a same bits as a hypothesis as a same bits as a same bits as a hypothesis as a same bits as a same bits as a hypothesis as a same bits as a same bits as a hypothesis as a same bits as a same bits as a hypothesis as a same bits as a	ich are hereby incorporated by reference a ght Classification and also available at all 1 wen said goods are carried by motor carrier are to be carried by motor carrier; and Non Carloud Freight Traffic and also s assigns. In the back thereof, set forth in the c	ed have the same force and effect Railway agency stations and freigh ; or available at all express and railway	as if the same were severally it offices upon request when ay agency stations and expre
	Delivering Ca	rrier	1				
OMER PO JMBER CUSTOMER NUMBER	TERMS		FREIGHT CODE	FRT. COST.	Gross Weight	SHIP DATE	F.O.B.
463802	FRT. PPD AND ADDED TO INV (PPC)	(	DIF Co-TL-Standard		22500	11-JUL-2024	FACTORY
ENO. ITEM NUMBER BULKU1730240061011	CUSTOMER ITEM # / BUYER PO#	UOM EA	QTY ORDQTY SHP288288	B.O. A SPECIAL MARI	AGE, DESCRIPTION OF RTICLES, KS, AND EXCEPTIONS GLB, 1730,24"D,FIBER HELD LID, HEX BOLT	lading if this thipment without recourse on the sign the following state The carrier shall not i without payment of live Per (Signature of Consigno	of conditions of applicable bit of is load estimated is the consign consignor, the consigner shall need advery of this shipment ph and all other lawful charges. r) paid, write or stamp here, 'To b
June	7-11-29	Br	-12-24 122-24 7-12-24	Articles NMFC 050808.00		described heron Agent or Casher Per (The signature here act prepaid) Charges Ackanood \$	ut in a charges on the property 
PIECES TOTAL PALL	.ETS _36			Articles Nime C 050000.00			