Royal 3inc.

Bill to: RGL SPECIALTY SERVICES, LLC po box 656 , Green Bay, WI, 54306 Invoice Date: 07/15/2024 Invoice #: Shipment ID 31459-18879 Terms: NET 30 Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		63399 HIGHWAY 51, ROSELAND, LA 70456 - 150 W OAKVIEW PKWY, OAK CREEK, WI 53154			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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

age 1 ul 11, 2024	Rate Confirmation	Shipment ID 31459-18879	PC			
	1401 State St, Gre	y Services, LLC en Bay, WI 54304, USA •• E: rgl-carriersolutions@rgllogistics.com				
Route	Pickup O Jul 12, 2024 13:00 Apt	SMITTYS SUPPLY 63399 HIGHWAY 51 ROSELAND, LA 70456 Pickup # 886483847 / 4485999 • PROMAX AW 32 HY FLUID (1008) FLEET FARM C/O AIM 150 W OAKVIEW PKWY OAK CREEK, WI 53154 Delivery # L124690 • PROMAX AW 32 HYDRAULIC FL (1008)				
ltems	PROMAX AW 32 HYDRAULIC FLUID SMITTYS SUPPLY (ROSELAND, LA) > FLEET FARM C/O AIM (OAK CREEK, WI) 1008 - Gross Weight: 40,323 #101869033 • Class 65					
Equipment	Van - dry 53 ft • 40,323.00 lbs					
Carrier	ZIGI FREIGHT INC P: (630) 485-7370 • F: (630) 485-6980	Robert J 6304857370				
Rate	Freight - flat 1.0 x \$1,800.00	\$1,800.00				
	Total	\$1,800.00				
TERMS AND C	CONDITIONS					
leaving. 2. Trucker T removed	ools tracking is required on all loads over 200 mile	loading. If discrepancies are found the driver must call s. Failure to accept tracking prior to pickup will result in (ingent on the carrier accurately tracking the load through T	Carrier being			
 Any deter ensure th send to ye Due to th 	ntion at a shipper or receiver must be communicate e ability to submit for customer approval. Time sta our direct RGL contact or to rgl-carriersolutions@rgll e level of fraud in our industry, (email phishing, pho	d to RGL a minimum of 30 minutes prior to detention time imped BOL is required to submit for detention compensa ogistics.com one spoofing, etc.) we want to remind all carriers to alway	ation. Please			
5. All claims	-	ight to deduct the amount of a claim from Carrier's freight	-			
	g below the Carrier warrants that it is duly and legal t holds liability insurance of at least \$1,000,000 and (y qualified to provide the transportation services contemp cargo insurance of at least \$100,000	plated herein			
	ust provide a signed POD and Invoice to receive email is billing@rglspecialty.com.	payment. Payment is made within 30 days of receipt of	f paperwork.			
	rokering is prohibited. If Carrier re-brokers or doubl damages to RGL.	e brokers the load Carrier's freight payment is null and vo	oid, and they			
0 1						

- 9. Lumper receipts must be received within 24 hours for reimbursement. Please send to your direct RGL contact or to rgl-carriersolutions@rgllogistics.com
- 10. Carrier must submit any accessorial requests within 24 hours of delivery, unless otherwise stated on their rate confirmation.

<u>All Carrier Payments are processed through</u> <u>TriumphPay.com</u>

Please register online in order to receive payments:

- 1. Go to secure.TriumphPay.com
- 2. Register your company
- 3. Connect with "RGL Specialty Services, LLC"
- 4. Add your payment information
- 5. Control your money!

🖶 TriumphPay

Get Paid Now!

Login to <u>TriumphPay.com</u> to set up your default payment method.

RGL representative signature

CARRIER representative signature

STRAIGHT BILL OF LADING Original - Not Negotiable

Surgers of Street, or other	A REAL PROPERTY AND INCOME.				and the second		
Ship From	1:				Date:	7/12/24	
	UNAVAN EA N				Bill of Lading No:	69659	
63399 HIG	HWAY 51 N D, LA 70456						
RUSELAN	В, ШТТО ГСС						
-							
Ship To:	No. 1. F. Tana				Carrier	RGL	
MILLS FLE	ET FARM				Trailer No:	242130	
	KVIEW PARK	WAY			Seal No(s):	9944994	
OAK CREE	EK, WI 53154						
					Pro No/PAR No:		
Freight Cha	rge Terms (pre	paid unless	s marked of	herwise)	EX WORKS		
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Delivery	EX WORKS	and the second	livery cation:		Annual Brits Daily		
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						master	201
3rd Party	Freight Charg	es – Bill T	'o:				
orarany	reight onlarg	CS – Din I	0.				
FOR CH	EMICAL EMER	GENCY. SP	PILL, LEAK,	FIRE, EXPOSURE,	OR ACCIDENT. CALL: CH	HEMTREC DAY OR NIGHT.	300-424-9300
D	okaza	1			Commodity Description	on	
	ickage		1	0			Class
Qty	Туре	Weight U.	H.M. (X)	or stowing mu	iring special or additional caust be so marked and packa	iged as to ensure safe	01033
				transportation with	h ordinary care. See Section	n 2(e) of MNMFC Item 360	
24	PALLET	40323.84		HYDRAULIC OIL			65
24		40323.84	E Manual	TOTALS	Total Net Name		
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Signature					APPOINTMENT TIME: ARRIVAL TIME: DEPARTURE TIME:	0:20 pm	
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and/or carri	er has the DOT	emergency	response gu	lidebook or		AD RECEIVED IN GOOD COND	
equivalent o	locumentation in good order, exce	on the vehicle	. Property a I.	escribed above is	RECEIVED BY:	Signature	
received in	9000 01001, 0700				DELIVERED BY:		
						Signature	1. 2. 4. 1. 1. 1.
					DATE:		
Carrier Sign	ature				DATE	Signature	
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Claims Polic Domestic Sh	ipments - Retur	m request mu	ist be made w	vithin 10 days of produc	t delivery. Any claims received	after 10 days of product delivery	will be denied. ivery will be denier
Export Ship	ments - Retur	m request mu	ist be made w	ithin 30 days from rece	eiving container. Any claims rec	eived alter oo days of procession	
						of damage, leaking, defective, or i	ncorrect product

- Smit

lv's

Any claim must include a copy of the signed Bill of Lading clearly notating discrepancies upon delivery, pictures of damage, leaking, detective, or incurrent process and any supporting documentation necessary for processing.

STRAIGHT BILL OF LADING Original - Not Negotiable

	m:				Date:	7/12/24	
0000011					Bill of Lading No:	69659	
63399 HIGHWAY 51 N ROSELAND, LA 70456							
Ship To:	ALEX PASSA				Carrier	RGL	
	EET FARM				Trailer No: Seal No(s):	242130 9944994	
	AKVIEW PAR EEK, WI 53154				ocal Ho(s).	0011001	
					Pro No/PAR No:		
Freight Ch	arge Terms (p	renaid unl	ess marked o	therwise)	Contract of Contract		
Collect 3rd Party				and the second			
Delivery	EX WORK	(S -	Delivery		-		
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3rd Port	Freight Char	and Di	To:				
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FOR C	HEMICAL EME	RGENCY.	SPILL, LEAK,	FIRE, EXPOSURE	, OR ACCIDENT. CALL: CH	EMTREC DAY OR NIGHT	r. 800-424-936
P	ackage				Commodity Description		
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24	PALLET	40323.8	4	HYDRAULIC OIL			65
24		40323.8	4	TOTALS	Total State State	e anno anno	Constant of the
SHIPPERS	CERTIFICATIO	ON This is I	o certify that th	ne above named	Sł	IPPER'S CHECKLIST	and the second se
materials a	re properly class d are in proper c	condition fo	transportation	ed, marked and according to the	APPOINTMENT TIME:		. All
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CAM2 PROMAX AW 32 HYDRAULIC FLUID 5 GALLON

Total Net Weight: Total Gross Weight:

39291.84 40323.84

lb

lb

Page 1 (1)