Royal 3inc.

Bill to: WORLDWIDE LOGISTICS, INC 1213 REMINGTON BLVD, Romeoville, IL, 60446 Invoice Date: 07/16/2024 Invoice #: 5141389 Terms: NET 30 Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		6806 US-165, Columbia, LA 71418, USA - 1215 Pope Dr, Douglas, GA 31533, USA			
			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



LOAD CONFIRMATION

VEHICLE MC NUMBER WILL BE CHECKED AND VERIFIED UPON ARRIVAL FOR PICKUP

**THIS LOAD IS NOT TO BE RE-BROKERED, DOUBLED BROKERED, ASSIGNED, OR INTERLINED. THE ASSIGNED CARRIER IS REQUIRED TO

TRANSPORT THE ENTIRE LOAD ON EQUIPMENT UNDER ITS OWN OPERATING AUTHORITY.**

		INANS					IS OWN OPERATING AUTHORITY.**	
LOAD NO.:	5141	389		ALT	TERNATE LO	DAD ID: 1023		
TERMS:	PP			MIL	EAGE:	630.2	- PCMILER PRACTICAL CITY TO CITY V36	
EQUIPMEN	T: VAN	Ī						
COMMODI	TY: PAL	LETIZED LU	MBER					
DAT	ΓES AND		TS AND MILEAGE A	RE ESTIN IE MOTOI	IATED THER R CARRIER 1	REFORE COST TO VIOLATE	FUEL: .00 TOTAL: 1,400.00 S AND RATES ARE ESTIMATES ONLY. IOURS OF SERVICE REGULATIONS (49 CFR PART 39: NAL PURPOSES ONLY.	5).
то:	RIKI KO	VACEVIC			FF	ROM: C	HARLIE ROSE	
CARRIER:	ROYAL	3 INC			CO	OMPANY: V	ORLDWIDE LOGISTICS	
PHONE:	(630) 48	5-7370			PH	IONE: 5	5-350-7209	
FAX:					FA	X: 5	5-223-6455	
EMAIL:	DISPAT	CH@ROYA	L3INC.COM		EN	MAIL: C	ROSE@WORLDWIDE-LOGISTICS.COM	
NOTES:	SHIPPIN	G ORDER#	1023675					
	PO#CO	24-79652						
	SHIPPE	R IS 7-3 FCF	S					
	RECEIV	ER IS 8-3 FC	CFS					
	illetti (21110 0 0 1 1						
					STOP 1	(PICKUP)		
COMPANY:	MJB WO	DOD - WALL	LACE		EA	ARLIEST ARR	VAL:	
	3721 HV	VY 165 NOR	TH			TIMATED:	07-15-24 12:00	
		BIA, LA 714				TEST:	07-15-24 15:00	
ORDER ID		ITEM	PRODUCT	PIECES		DESCRIPTI		
1023675		01	PALLETIZED LUMBI	20	20.800 LBS	PALLETIZED		
			TOTALS	20	20,800 LBS			
LOADING INSTR	RUCTIONS.	0700-1500						
20120101101		0/00 1200						
					STOP 2 (1	DELIVERY)		
COMPANY:	ELIXIR	DOOR CO			EA	ARLIEST ARR	VAL: 07-10-24 07:00	
	1215 PO	PE DR			ES	TIMATED:		
	DOUGL	AS, GA 315	33		LA	ATEST:	07-18-24 15:00	
ORDER ID		ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTI	DN	
1023675		01	PALLETIZED LUMBI	20	20,800 LBS	PALLETIZED	UMBER	
			TOTALS	20	20,800 LBS			
DELIVERY INST	RUCTIONS	FCFS. M-	TH 0500-1500. FRIDAY 050	0-1100.				
DEMIT TO.	WODIF		CTICC		DI	IONE. (977)	25 2727	
REMIT TO:						IONE: (877)		
		RAWBERRY	LANE		FA	X: 515-64	5-9445	
	SUITE 1							
	LOUISV	ILLE, KY 4	0209-0349		EN	MAIL: BILLI	G@WORLDWIDE-LOGISTICS.COM	
TO ENSURE PRO	OMPT PAYN	IENT, ALL BILL	ING MUST BE ACCOMPA	NIED BY AN I	INVOICE WITH T	THE CARRIER NA	IE AND LOAD NUMBER.	
INVOICE MUST	INCLUDE B	OL, SIGNED DE	LIVERY RECEIPT AND TH	IIS DOCUMEI	NT FOR PAYMEN	VT.		
G + PT	a					PG 00 :		
CARRIER MUST SUBMIT TO WORLDWIDE LOGISTICS FOR ANY AND ALL ACCESSORIAL CHARGES OR ADDITIONAL CHARGES IN EXCESS OF AND/OR IN ADDITION TO THE AGREED RATE SET FORTH IN THIS OR ANY RATE CONFIRMATION SHEET WITHIN 24 HOURS AFTER PICKUP OR DELIVERY DEPENDING ON WHEN THE EVENT OCCURRED.								
PAYMENT OF A	CCESSORIA	L OR ADDITIO	NAL CHARGES IS SUBJEC	T TO APPROV	VAL OF ALL PAR	TIES.		

FOR PAYMENT, SEND PAPERWORK USING TRANSFLO VELOCITY, TRANSFLO MOBILE+ OR TRANSFLO EXPRESS. USE OUR ID OF WISWV AT A TRUCK STOP OR DOWNLOAD THE APP AT HTTPS://KNOWLEDGE.TRANSFLO.COM/ CARRIER AND WORLDWIDE AGREE THAT THIS LOAD CONFIRMATION FORM, IN ITS ENTIRETY, CONSTITUTES A WRITING PURSUANT TO SECTION 18 OF THE TRANSPORTATION AGREEMENT ENTERED INTO BETWEEN WORLDWIDE AND CARRIER WHICH MODIFIES THE TRANSPORTATION AGREEMENT. ALL TERMS AND CONDITIONS STATED HEREIN ARE INCORPORATED INTO THE TRANSPORTATION AGREEMENT. CARRIER'S ACCEPTANCE OF THE LOAD(S) IDENTIFIED IN THIS LOAD CONFIRMATION FORM SHALL CONSTITUTE CARRIER'S AGREEMENT THAT THE TERMS AND CONDITIONS SET FORTH IN THIS LOAD CONFIRMATION FORM ARE CONSIDERED PART OF THE TRANSPORTATION AGREEMENT.

CARRIER AGREES THAT IN THE EVENT ANY LOAD THAT IS THE SUBJECT OF THIS LOAD CONFIRMATION FORM IS OF A VALUE AS DEEMED BY WORLDWIDE, THE SHIPPER, OR CONSIGNEE, THAT EXCEEDS THE MINIMUM AMOUNT OF MOTOR TRUCK CARGO INSURANCE (OR SUPERIOR EQUIVALENT) REQUIRED UNDER SECTION 8 OF THE TRANSPORTATION AGREEMENT, WORLDWIDE WILL FACILITATE, AT CARRIER'S COST AND EXPENSE, CARRIER'S PROCUREMENT OF EXCESS MOTOR TRUCK CARGO INSURANCE SO AS TO INSURE THE FULL VALUE OF THE LOAD. THE COST OF THE PREMIUM FOR THE EXCESS MOTOR TRUCK CARGO INSURANCE MAY BE CHARGED TO THE CARRIER BY INVOICE OR DEDUCTED FROM CARRIER'S FREIGHT CHARGES. HOWEVER, WORLDWIDE MAY IN ITS SOLE DISCRETION WAIVE THE CHARGE FOR THE COST OF THE PREMIUM ON A LOAD BY LOAD BASES. THE CARRIER SHALL BE CONSIDERED THE NAMED INSURED ON ANY SUCH POLICY OF EXCESS CARGO INSURANCE.

IN THE EVENT ANY MOTOR TRUCK CARGO INSURANCE PROCURED BY CARRIER ON A PRIMARY BASIS OR FACILITATED BY WORLDWIDE ON AN EXCESS BASIS NAMING THE CARRIER AS THE INSURED DOES NOT AFFORD COVERAGE FOR LOSS OR DAMAGE TO THE LOAD OR OTHERWISE EXCLUDES COVERAGE, CARRIER AGREES THAT EACH AND EVERY OBLIGATION IT HAS TO DEFEND AND INDEMNITY WORLDWIDE, ITS AFFILIATES AND CUSTOMERS, SET FORTH THE TRANSPORTATION AGREEMENT SHALL APPLY, WITHOUT EXCEPTION.

310 :	Dallas, T Dallas, T Viv Do	GROUP, INC Blvd., Suite 48 X 75019		DATE <u>15 24</u> TIME CUSTOMER # <u>CO 24-796</u> MJB # <u>073675</u> FREIGHT CO. <u>Royal 3</u> TRUCK # <u>74</u> SIGNED BY <u>70,800</u>	CUSTOMER # <u>(0 24-79652</u> MJB # <u>023675</u> FREIGHT CO. <u>Royal 3</u> TRUCK # <u>74</u> SIGNED BY <u>74</u>		
PCS	B. FEET	LN. FEET	LGTH	DESCRIPTION	UNIT #		
7.800				501535 · FJ Primed Pine 1 1/32 × 1.488 × 34 3/4	7		
7800				501536- FJ Drimed Ane 1'132 × 1.688 × 37:12 Turills @ 400	7		
404				501539- Loch Bloch 1.688 × 2.15/14 × 11.7/8			
100				501546- Primed Pine FJ 1 1/32 x 1.488 x 80 1/2 1.3 whits C.400	13		
	1						
OAD	MUST	BE TAR	PED!	TOTAL SIGNED			

1585 High Meado Cedar Hill, TX 751 www.mjbwood.co 972-401-0005	04			Page 1 of 2 Shipping Order Shipping Order No.: 1023675 Order Date: 06/19/2024					
Ship From:	Wallace	Molding 8	& Millwork	Customer PO: Ship To:	CO 24-79652 Elixir Door and	Metals Compan	Y		
Warehouse Code: 120-0093 Address: Wallace Molding & Millwork 3721 Highway 165 North Columbia, LA 71418				omp ro.	1215 Pope Driv Douglas, GA 31	0			
Phone No.:				Phone No.:					
Salesperson	Ship Mode		Freight Terms	Due Date					
John Denny	ROAD		M+F	07/12/2024	1-01	and a second second			
order Oty. Oty. / Pa	llet Balance	Shipped	Cust. Part No.	Description Line	Item Ref. No.	Footage	Est. Weight		
2,800 PC 625	2,800	0		501535 - 1-1/32" x 1 FingerJoint Primed	Pine(37081)	2,800.00 PC	2,996.00 lbs		
Location: 2,800 pc 625	2,800	0		501536 - 1-1/32" x 1 FingerJoint Primed		2,800.00 PC	3,920.00 lbs		
Location: 1,404 pc 1472	1,404	0		Top Rail FJ dom(37 501539 - 1.688" x 2 Softwood Lumber R	-15/16" x 11-7/8"	1,404.00 PC	1,404.00 lbs		
Location: 5,200 pc 630	5,200	0		dom(43321) 501546 - 1-1/32* x FingerJoint Primed Stilles(49716)		5.200.00 PC	12,480.00 lbs		
Location:									

1585 High Meado Cedar Hill, TX 751	104	OULDI	Sh	ipping Order	Page 2 of 2
www.mjbwood.com 972-401-0005	m		Shipping Orde	er No.: 1023675	
			Order Date:	06/19/2024	
Ship From:	Wallace Molding	& Millwork	Customer PO:	CO 24-79652	
Warehouse Code:	120-0093		Ship To:	Elixir Door and Metals Comp 1215 Pope Drive	any
Address:	Wallace Molding & 3721 Highway 165 Columbia, LA 714	North		Douglas, GA 31533	
Phone No.:			Phone No.:		
Total Fastings	12 204 00 00				
Total Footage: Carrier Name:	12.204.00 PC	Unique Item		Total Estimated Weight	
Contribut Pelanties:	Worldwide Logistics	Total Qty .:	12,204 pc	Total Pallets:	20
Carrier is to delive		MJB Wood G	roup representative.	address is requested, pleas	e contact your
	EPA TSCA Title VI	MJB Wood G & CARB 93120 material. Load r	roup representative. Ph2 Compliant, for ap must be completely ta	plicable products.	
	EPA TSCA Title VI % tarped - no exposed do NOT u	MJB Wood G & CARB 93120 material. Load r intarp until Instru	roup representative. Ph2 Compliant, for ap must be completely tai icted to do so by the n	plicable products. rped before leaving the load eceiver.	
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WALLACE MOULDING & MILLWORKS, INC. 10586 P.O. Box 1056 • Columbia, LA 71418

FROM: MJB WOOD GROUP, INC. 3100 Olympus Blvd., Suite 480 Dallas, TX 75019

	15	24TIME
CUSTOMER		CO 24-79652
MJB #	02	3675
FREIGHT C	0	Royal3
TRUCK #	7	41
SIGNED BY		71-()
WEIGHT	0	20,800

то: _	+ lixir Door	
_	215 Rope Drive	
_	Douglas, 67 31533	

PCS	B. FEET	LN. FEET	LGTH	DESCRIPTION	UNIT #
7.800				ENIEZE, FT Drimed Pine	7
				501535 · FJ Primed Pine 1/132 × 1.488 × 343/4	
7800				50,1536-FJ Drimed Pine	7
				1'132 × 1.688 × 37.12 Tunits @ 400	
Dutait					
1404				501539- Loch Bloch 1.688 X Z15/16 X 117/8	
5200				50)544- Phimed Dine FT	12
				501546- Phimed Pine FJ 1/32 × 1.688 × 801/2 13 whits C.400	D
				15 whits @ 900	
	1	1			
1					-
2					
				TOTAL	111
LOAD	MUST	BE TAI	PED!	SIGNED Darcel Minger	7
			d ED.	SIGNED	1-16-29
	and the				