Royal 3inc.

Bill to: WMW LOGISTICS INC 501 WEST OLD LINCOLN WAY, Wooster, OH, 44691 Invoice Date: 07/17/2024 Invoice #: 1384286 Terms: NET 30 Due Date: 08/17/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|------------------------------------------------------------------------------------------------|----------|------------|------------|
| 07/15/2024 | | 1275 Barclay Blvd, Buffalo Grove, IL 60089 - 13421 North Rocky Ford Road, Laurinburg, NC 28352 | | | |
| | | | 1 | \$1,900.00 | \$1,900.00 |

| TOTAL | |
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| \$1,900.00 | |

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

| | 3501 West Old Lincoln Way Wooster, OH 44691 AP@WMWLOGISTICS.C | ORDER# 1384286 |
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| - | Fax: (330) 202-3 ND RATE CONFIRMATION-FA Ust call (877) 969- | |
| CARRIER: ZIGI FREIGHT I PHONE# (630)485-7370 FAX# (630)485-6980 | NC | R REF#: - |
| | EDW 1342 Laur COM - 2024 8:00:00 AM 2024 4:00:00 PM Late | ONSIGNEE INFO VARDS WOOD PRODUCTS 21 NORTH ROCKY FORD ROAD - inburg, NC 28352 MPANY COMMENTS diest DEL DATE: 7/16/2024 8:00:00 AM est DEL DATE: 7/17/2024 5:00:00 PM ECTIONS to CONSIGNEE |
| | r free trailer no holes or leaks load lock CDEL 7/16 or 7/7 8-5 FCFS per brandy LLING* | s / straps required PU 3/18 12-4 FCFS PU# TRUCK PAY: FLAT RATE: \$ 1900.00 OTHER: <u>0</u> TOTAL: \$ 1900.00 |
| remarks listed above:• Double brokering withou• Any communication regation• Carrier agrees all access• Carrier will not park tra• Carrier must give WMW• If loading/unloading chatlumper receipt must inclservice provider Tax I.D• Carrier agrees in the everreport the discrepancy a• Payment will be made 25prompt payment please i• If Carrier desires a Prime• If Carrier is late for an a• All Paperwork including | It prior written authorization will result in f arding this load must be addressed to WMW orial charges beyond the agreed upon rate n iler in unsecured areas. / Logistics notice 30 minutes prior to detenti rge occurs, the bill of lading must be signed ude the company/person's name, date of occ . number (or Social Security number). nt there are overages, shortages, or damages nd be advised accordingly before departing of days after receipt of invoice, all pages of the nclude the order number on all corresponde ted check, a \$5.00 fee will be applied. ssigned pickup or delivery time, a \$150 char BOL must be received within 7 days of deli | roker-Carrier agreement and terms listed in Forfeiture of payment. V Logistics, Inc. and not its customer. nust be pre-approved. ion occurring. accordingly or a lumper receipt must be obtained. The currence, telephone number, amount charged, and s the carrier will contact WMW Logistics office to the customer. e original BOL and signed rate confirmation. For ence. |

• Carrier must notify Broker of any and all cargo insurance policy exclusions or limitations of liability.

| CARRIER SIGNATURE | Marisa Serano | DATE: |
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Bill of Lading

BOL NUMBER: 04413 BILL DATE: 07/15/2024

| Consignee EDV | VARDS | WOOD PRODUCTS | | Shipper | PNEU-FAS | TCC | D. | |
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| City/State/Zip L | AURINB | URG, NC 28353 | | City/State | e/Zip BUFF | ALO | GRO | /E, IL 60089 |
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