Royal 3inc.

Bill to: MMTF LOGISTICS LLC 8080 BECKETT CENTER DR SUITE 306, West Chester, OH, 45069 Invoice Date: 07/17/2024 Invoice #: L072416 Terms: NET 30 Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		4900 S Kilbourn Ave, Chicago, IL 60632 - 584 Poplar Road, Honey Brook, PA 19344			
			1	\$2,350.00	\$2,350.00

TOTAL	
\$2,350.00	

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

MMTF Motor Carrier Load/Rate Confirmation



This is the load that you accepted from MMTF Logistics LLC

LOAD I	NUMBER:	L0724	•			e Load Number		
			Motor Carrie	er Info	rmation			
<u>MC #</u>	944686	<u>US DOT #</u>	2828543	Cari	rier Name:		ROYAL3 II	NC
Address:	6850	W 63RD STREET	C	; ity:	С	HICAGO	State:	IL
Phone:	630-5	566-1434 - Bonnie	Eı	nail:	<u>bonnie@</u>	@royal3inc.cc	<u>m</u> Zip:	60638
Property authoriz	zed to provide t	warrants that it is duly reg ransportation of property I motor carrier render serv	under contracts v	vith shipp	ers and rece	ivers and/or brok	kers of general con	modities. Under no
			Load	l Detai	<u>I</u>			
	<u>Consi</u>	<u>gnor/Shipper</u>				<u>Consign</u>	nee/Receiver	
Day:	TUESDAY			Day:		WEDNESD	AY	
Date:	Tuesday, J	July 16, 2024		Date:		Wednesday	r, July 17, 2024	
P/U PO #	PO-36327-	-01-012 / BOL-11106	673	Del Po	D #	PO-36327-0)1-012 / BOL-1	110673
PU Apt	12:00 PM ·	- 15:00 PM		DEL A	pt	08:00 AM -	14:00 PM	
Name:	SKOLNIK	INDUSTRIES		Name	:	R-V INDUS	TRIES	
Address:	4900 S KIL	BOURN AVE		Addre	ss:	584 POPLA	R ROAD	
City:	CHICAGO			City:		HONEY BR	ООК	
State:	IL			State:		PA		
Zip:	60632			Zip:		19344		
Phone:	773-884-1	546		Phone	:	610-273-24	57	
		any drivers. Please kno to make the appointme		t. Charg	es may be a			
Pieces:	26 PA	ALLETS 48" X 48" X	77"	Equip	ment Requ	ired:	53' V.	AN
Approx. Weight:		14,000 LBS.		Comn	nodity:	_	NEW STEE	
# of Pallets:	26 P/	ALLETS 48" X 48" X	77"	Tarp F	Required:	-	N/ <i>F</i>	λ
Special Instructions:	FUL	L TRUCKLOAD FOR 53 DE	VAN OR REEFE			•	DY 12:00 PM - 15	00 PM.
*** If shipment	is HAZ MAT I	Motor Carrier must pro legal p	vide Hazardous oursuant to 49 C				at shipment is tra	nsported safe and
	<u>TI</u>	his is your Rate C	onfirmation	<u>- THIS</u>	S RATE IS	S ALL-INCL	USIVE.	
Thi	is load rate con	firmation is incorpusted b	y reference into t	he Broke	r Carrier Agre	eement signed a	nd dates by both p	arties.
<u>NEGOTIATED</u>	MOTOR C	ARRIER RATE CON	FIRMATION:		<u>\$</u>	2,350.0	0	per/load
shortages, dai	mage, late d	ent for transportation lelivery, and consequed ucted from settlem	lential damage	e claims	s. If pallets	are not exch	anged on pallet	exchange loads
<u>Carr</u>	ier Name:	ROYAL3 INC			<u>MC #</u>	944686	DOT # 28	28543
(Authorize	d signature	for Motor Carrier)			(Title)		([Date)

MMTF Logistics LLC Motor Carrier Load/Rate Confirmation Letter

 This letter (fax) will confirm our conversation of this 16
 day of JULY
 , 20²⁴

 by and between MMTF LOGISTICS, LLC (BROKER), a Registered Property Broker, Lic. No. MC-580632, and

 ROYAL3 INC
 , a Registered Motor Carrier, Permit/Certificate No. DOT 2828543

(CARRIER); collectively, the Parties, and states the terms under which MMTF LOGISTICS, LLC ("BROKER") agrees to arrange to ship freight with CARRIER; collectively the "Parties".

Carrier Name:	ROY	AL3 INC	MC	#	944686 <u>U</u>	<u>S DOT #</u>	2828543
Address:	6850 W 63RD S	TREET	City:	(CHICAGO	State:	IL
Load Number:	L072416	Phone:	630-566-1434 -	Fax:	bonnie@royal3i	Zip:	60638

1. CARRIER represents that it: is a registered motor carrier with the Federal Motor Carrier Safety Administration; complies with all applicable federal and state regulations related to the operation, maintenance of equipment and qualification and control of its drivers in interstate commerce, including, but not limited to, effective insurance for cargo loss and damage with limits of \$100,000.00; public liability and motor vehicle liability (including hired and non-owned vehicles) with limits of \$1,000,000.00 each; workers' compensation as required by applicable law; and does not have an "unsatisfactory" or "unfit" safety rating from FMCSA.

2. In addition, CARRIER agrees to transport freight for BROKER's customers subject to the conditions detailed on page 1 of the Motor Carrier Load/Rate Confirmation Letter:

A. BROKER agrees to pay Carrier: **\$2,350.00** for the shipment transported under this Agreement within 30 days of of invoice and proof of delivery (bill of lading or delivery receipt). Rate includes and is not limited to all transportation charges, loading, unloading, and fuel surcharges. No tariff or any other rates shall apply.

B. Unless otherwise agreed in writing Carrier shall be liable to BROKER and its shipper customer(s) for any freight loss, damage or theft, under 49 USC 14706, resulting from or arising out of the transportation of freight and any other liability or damages asserted against, imposed on or incurred by BROKER or its customer(s) arising hereunder including but not limited to reasonable attorney fees.

C. Jurisdiction and venue of any legal action arising out of this Agreement shall be in the state or federal courts of Ohio, notwithstanding any conflicts of laws or rules which may suggest a different result.

Alternate:

Any claims arising out of this Agreement shall be resolved solely by arbitration, which shall be the exclusive remedy of the parties except to the extent injunctive relief may be necessary. Unless otherwise preempted by federal law, the laws of the State of Ohio shall be applied, and venue of any arbitration action shall be in Ohio. BROKER shall be entitled to award of attorney fees. Arbitration action under this agreement shall be commenced, if at all, not later than one (1) year following delivery date, or date on which delivery should have been made.

D. Brokering, assigning, interlining, or subcontracting any shipments hereunder by CARRIER, without BROKER's prior written consent will terminate BROKER's obligation to pay CARRIER's freight bills.

E. Except as provided for in this Agreement, the Parties waive any and all rights and remedies they may have under the ICC Termination Act of 1995.

F. In event of conflict between the terms of this Agreement and the bill of lading, or any other shipping document, the terms hereof shall control. This Agreement may be modified only on mutual written agreement of the Parties.

Please Sign and Return by Fax (513-860-2872), a Copy of this Confirmation, Indicating Your Agreement with These Terms. If not Returned by the Time the Freight is Picked up, You Agree to be Bound by These Terms. Drivers Shall Not be Dispatched Until This Confirmation is Signed and Received by Broker.

 MMTF LOGISTICS, LLC
 (BROKER)
 (CARRIER)

 Craig T Leonard
 Authorized Signature
 Authorized Signature

 Craig T. Leonard
 Print Name
 Motor Carrier Load/Bate Confirmation

Motor Carrier Load/Rate Confirmation 2 of 2

DRIVER COPY

	Bill Of Lac	ing. 5450			
Ship to:		Ship From:		Date	7/16/2024
R-V Industries Inc. 584 Poplar Rd. HONEY BROOK PA 19344 USA Phone: 610273-2457 Fax:		Skolnik Industries, Skolnik Industries, 4900 S. Kilbourn A Chicago IL 60632 USA Phone:773-735-07	Inc. we		
Carrier	MINUTEMAN TRUCK	Linked Pack(s):	14270	fer frank so	
Package Packing Desci	iption	Weight	UOM	Rate	Charg
25 Pallet 48" x 48" 174610-04/ Fre		Cu	istomer PO: 3632	7-01-012	
	13,250.00 POUNDS	13,250.00	POUNDS	0.00	
25	28 St. 2 B St. 7	13,250.00	POUNDS		0.0
TRAILER# 94 CARRIER: RC SEAL# 49996	YAL 3		COD Amour Freight Charge	s: Pl	0.000 PD/ADD
4900 S. Kilbourn Ave Chicago, IL 60632-4593		Carrie		JTEMAN TR Da	
Christina Balga	do7/16 X	Jur	se 1	lee	4

Reserved, subject to the National Motor Freight Classification, the ATA Hazardonn Material Relates Tariff ATA 111 Steries) the Homeshold Good Milleage Guide (BHGBI 85 Soros), the carrier of this hill failing in the strength control and holes in effect on the date of issuance of this hill of failing, sub-hive ill be provided to the highereg upon request, the property described above in apparent good order, except an noted (contents and conditions of contents of packages unknown), marked, conservation of the provides to the highereg upon request, the property described above in apparent good order, except an noted (contents and conditions of contents of packages unknown), marked, conservation of the property highereg upon request, above which all access of and property, over all or any portion of raid route to destination and a to each party at any time interested in all or any of and property, obst event as to each to perform the tore of strength and the strengt

canned with CamScanner

	D111 -4	Lading: 5430	U	DRIVER COPY		
Ship to:	Bill of	Ship From:	And read	Date	7/16/2024	
AV Industries Inc. 84 Poplar Rd. IONEY BROOK PA 193- ISA Phone: 610273-2457 ax:	44	Skolnik Industries, Skolnik Industries, 4900 S. Kilbourn Ar Chicago IL 60632 USA Phone:773-735-070	Inc. ve			
Carrier	MINUTEMAN TRUCK	Linked Pack(s):	14270			
ackage Packing Des	cription	Weight	UOM	Rate	Charge	
25 Pallet 48" x 4 174610-04/ F	 Sales Order: 110 Freight Class 175 13,250,00 POUNDS)673 Cus 13,250.00	stomer PO: 3632 POUNDS	7-01-012 0.00		
25	13,230.00 1 001120	13,250.00	POUNDS	0.00	0.0	
4900 S. Kilbourn Av Chicago, IL 60632-4	593	Signat	ure:	Date	e:	
Christina Sal	rado 7/16 _	Lues	re 1	llee	4	
71	14 K	Kun Kn	nu	-		
b) the carrier's taniffs, pricing sci)operty described above in apparate e which said carrier (the word car yr to its usual place of delivery ar et of all or any of said property, or performed hereunder shall be sub oss of profit, income, interest, atto asigns. Thus is to cerufy that the ab dring to the applicable regulations ned in the Department of Transpor- rous materials.	or Freight Cassification the ATA lazardous to m good order, except as most of contentions to m good order, except as most of contentions to and a say point of three the three three said destinations, if on its route, otherwise to of all or any point of three three three three posted and three three three three three posted and three three three three three posted and three three three three three posted three three three three three three posted three three three three three three per Section 172,201(a) (1) (11) of Thie 94, Co. to clar 172,201(a) (1) of the Federal Regulation in colar material.	the date of issuance of this bill or notifions of contents of packages us as meaning any person or corporati- eliver to another carrier on the rout n and as to each party at any time i us in the governing classification or ential damages. Shipper hereby cer- sid terms and conditions are hereb scatted, packaged, marked and lab $n \le N'$ or $n(N')$ if appropriate to de- of fazardoas materials. The use of the Zeolatic Recollations. Also, W	lading, which will be pr nknown), marked, cons on in possession of the je e to said destination. It nterested in all or any o the date of shipment. C tiffes that he is familiar by agreed to by the ship eled and are in proper c signate Hazardous Mate this column is an optic ten shipming hazardous	ovided to the ship igned, and destines property under the is mutually agreed f said property, that Carrier shall in no o with all terms and per and accepted fi ondition for transp ritals or Hazardous mal method for ide maternals. Ite ship	per upon request d as indicated contract) agrees ias to each it every service event be hable conditions in or himself and optation, s Substances as entifying per's	

canned with CamScanner