Royal Zinc.

Bill to:

, ,

STRAIGHT LINE TRANSPORT INC

Invoice Date: 07/19/2024 Invoice #: 137212 Terms: NET 30 Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		3101 27th Ave N, Birmingham, AL 35207, USA - 601 Berryman Pike, Tipton, IN 46072, USA			
			1	\$1,500.00	\$1,500.00

TOTAL \$1,500.00

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 Straight Line Transports, Inc. 3608 E Sunset Road Ste 100 Las Vegas, NV 89120 MC: 443974 P: 714-840-5366 F: 714-840-1933

LOAD NUMBER 137212

7/18/2024

Carrier:	Royal 3 Inc				MCID:	944686		Driver:	
	Chicago, IL				Reference:			Cell:	
Ph/Fax: Attn:	630-485-73 Asta	70			Trailer:			Truck:	
		Load Info			The Fo	llowing Pay	Is Autho	orized For This L	oad
Pieces:	0	Miles:	0	Pay Coo	de	Рау Туре	•	Rate	Total
Space:	0	Pallets:		Load		Flat		1,500.00	1,500.00
Act Wgt:	45000	Type:	Local					Total	1,500.00
As Wgt:	45000	Trailer:	Van						
/alue:									a I an ana dia bahar
Stop	From		ame ddress		City Phone		St Zip	Ref Contact	Appt Appt Ref
1 PI	I 7/18			E	BIRMINGHA	M A	AL	44686	No
1 PL Notes		7/18 D 3' (UP # 44)	C WAREHOUS 101 27TH AVE I 686 *IF YOUR		205-581-5353 G HAS ANY OT R WITH A DIFF	3 HER NUMI ERENT NU	35207 BER TH JMBER,	Denise IAN PU # 4468 , IT WILL BE Y	6 AND YOU DO NO OUR FINANCIAL
		7/18 D 3' (UP # 444 L SLT AN PONSIBII	C WAREHOUS 101 27TH AVE I 686 *IF YOUR D YOU PROCE LITY TO TAKE	NORTH BILL OF LADING ED TO DELIVER THE INCORREC DRS ONLY - NO	205-581-535 G HAS ANY OT R WITH A DIFF CT LOAD BACK ROLL UPS, PI	3 (HER NUMI ERENT NU AND GET EASE HAV	35207 BER TH JMBER, THE C /E DRIN	Denise IAN PU # 4468 , IT WILL BE YO ORRECT LOAI	6 AND YOU DO NO OUR FINANCIAL D.*
Notes Direct	ions VAN (205	7/18 D 3 [:] (UP # 444 L SLT AN PONSIBII S WITH S) 581-522	C WAREHOUS 101 27TH AVE I 686 *IF YOUR D YOU PROCE LITY TO TAKE SWINGING DOC 4 THERE IS RC	NORTH BILL OF LADING ED TO DELIVER THE INCORREC DRS ONLY - NO	205-581-535 G HAS ANY OT R WITH A DIFF CT LOAD BACK ROLL UPS, PI	3 CHER NUMB ERENT NU AND GET LEASE HAN E CAN DIF	35207 BER TH JMBER, THE C /E DRIN	Denise IAN PU # 4468 , IT WILL BE YO ORRECT LOAI	FCFS 6 AND YOU DO NC OUR FINANCIAL D.*
Notes Direct	ions VAN (205	7/18 D 3 ⁻ (UP # 444 L SLT AN PONSIBII S WITH S) 581-522 7/19 B	C WAREHOUS 101 27TH AVE I 686 *IF YOUR D YOU PROCE LITY TO TAKE	NORTH BILL OF LADING ED TO DELIVE THE INCORREC DRS ONLY - NO DAD CONSTRUC	205-581-535 G HAS ANY OT R WITH A DIFF CT LOAD BACH ROLL UPS. PI CTION AND SH	3 THER NUMB ERENT NU AND GET LEASE HAN E CAN DIF	35207 BER TH JMBER, THE C /E DRIN RECT Y	Denise IAN PU # 4468 , IT WILL BE YO ORRECT LOAI VER CALL Der OU IN BETTER	FCFS 6 AND YOU DO NO OUR FINANCIAL D.* nise Coccellato R. THANK YOU!
Notes Direct	PICK CAL RES ions VAN (205	7/18 D 3 [:] (UP # 444 L SLT AN PONSIBII S WITH S) 581-522 7/19 B 6	C WAREHOUS 101 27TH AVE I 686 *IF YOUR D YOU PROCE LITY TO TAKE SWINGING DOC 4 THERE IS RC LUELINX 01 Berryman Pil	NORTH BILL OF LADING ED TO DELIVER THE INCORREC DRS ONLY - NO DAD CONSTRUC ke	205-581-535 G HAS ANY OT R WITH A DIFF CT LOAD BACH ROLL UPS. PI CTION AND SH TIPTON 765-675-903	3 CHER NUMB ERENT NL (AND GET LEASE HAV HE CAN DIF	35207 BER TH JMBER, THE C /E DRIN RECT Y IN 46072	Denise IAN PU # 4468 , IT WILL BE YO ORRECT LOA VER CALL Der OU IN BETTER 1894980 Shipping	FCFS 6 AND YOU DO NO OUR FINANCIAL D.* nise Coccellato R. THANK YOU!
Notes Direct	ions VAN (205 el 7/19 DEL EMA	7/18 D 3 [:] (UP # 444 L SLT AN PONSIBII S WITH S) 581-522 7/19 B 6	C WAREHOUS 101 27TH AVE I 686 *IF YOUR D YOU PROCE LITY TO TAKE SWINGING DOC 4 THERE IS RC LUELINX 01 Berryman Pil 1894980 *PLEA ACCOUNTING(NORTH BILL OF LADING ED TO DELIVER THE INCORREC DRS ONLY - NO DAD CONSTRUC ke	205-581-535 G HAS ANY OT R WITH A DIFF CT LOAD BACH ROLL UPS. PI CTION AND SH TIPTON 765-675-903	3 CHER NUMB ERENT NL (AND GET LEASE HAV HE CAN DIF	35207 BER TH JMBER, THE C /E DRIN RECT Y IN 46072 AT DEI .ONG V	Denise AN PU # 4468 IT WILL BE YO ORRECT LOAN VER CALL DER OU IN BETTER 1894980 Shipping LIVERY TO 714 VITH YOUR IN Weight	FCFS 6 AND YOU DO NO OUR FINANCIAL D.* nise Coccellato R. THANK YOU! Yes REQ/TBA
Notes Direct 2 De Notes	PICK CAL RES ions VAN (205 el 7/19 W DEL EMA	7/18 D 3' (UP # 444 L SLT AN PONSIBII S WITH S) 581-522 7/19 B 6 IVERY # AIL IT TO A	C WAREHOUS 101 27TH AVE I 686 *IF YOUR D YOU PROCE LITY TO TAKE SWINGING DOC 4 THERE IS RC LUELINX 01 Berryman Pil 1894980 *PLEA ACCOUNTING(NORTH BILL OF LADING ED TO DELIVER THE INCORREC DRS ONLY - NO DAD CONSTRUC ke	205-581-535 G HAS ANY OT R WITH A DIFF CT LOAD BACH ROLL UPS. PI CTION AND SH TIPTON 765-675-903	3 CHER NUMB ERENT NU (AND GET LEASE HAV E CAN DIF 2 PF LADING RT.COM AL	35207 BER TH JMBER, THE C /E DRIN RECT Y IN 46072 AT DEL .ONG W	Denise IAN PU # 4468 , IT WILL BE YO ORRECT LOAI VER CALL Der OU IN BETTER 1894980 Shipping LIVERY TO 714 VITH YOUR IN	FCFS 6 AND YOU DO NO OUR FINANCIAL D.* nise Coccellato R. THANK YOU! Yes REQ/TBA

VAN MUST HAVE SWING DOORS AND BE 98" WIDE ON THE INSIDE AND AT THE DOOR. DRIVER WILL NEED MILL # 44687 IN ORDER TO LOAD. DRIVER PLEASE TEXT THE BILL OF LADING TO 714-943-0487 AFTER LOADING TO VERIFY TALLIES. FAILURE TO COMPLY MAY RESULT IN A REDUCTION FROM THE CUSTOMER. THANK YOU!

2 Page(s)

DISPATCH CONFIRMATION

Load No 137212 - 7/18/24



Please have driver call 714-840-5366 when loaded and when delivery is made. 2) Original signed shipper(s) bill of lading required for billing. 3) All Flatbed loads must be 100% tarped unless otherwise stated in writing. 4) Please consider this confirmation to be an addendum to our Subcontractor Carrier Agreement. Carrier acknowledges that the confirmed price is the full price and that rates are contractual and do not apply to any filed tariff item or Common Carrier Authority. 5) This load is being subcontracted to the carrier mentioned above. No other courier is to be used without specific written permission of Straight Line Transport, Inc.. 6) All wait time or detention time or truck ordered not used must be preapproved by customer before it will be paid. 7) Carrier is 100% responsible for making their own pick up and delivery appointments 24 hours in advance and/or immediatley after receiving our Load Dispatch Confirmation Sheet, DO NOT dispatch your driver until the appointments are made. 8) Commodity value \$100,000.00 9) Carrier is 100% responsible to make sure his/her weight is legal. 10) If we must put a stop payment on a check, there is a \$35 fee which the bank charges and in return you will be charged. 11) If we have to call the receiver and get the pod for you, it's a \$50 charge to you. 12) Invoice and signed pod need to be in our office no later than 14days after delivery. Accounting Department email: Accounting@Straight-Line-Transport.com Carrier is aware of the California Air Resoure Board's Truck, Bus, Dryage and Greenhouse Gas Rules and that on all loads orginatingin and/or destined for or passing through California, Carrier will only utilize trucks that are complaint with those Rules. Please see CARD Regulations on the website https://www.arb.ca.gov Thank you.

Glenda De Frange

7/18/24 DATE:

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7/18/24 DATE:

Straight Line Transports, Inc.

Royal 3 Inc.

ARRIER:			s Carrier	en egreed upon in writing	Truck No 721)L No.: 15804
			or contracts that have be rwise to the rate, classific to the shipper, on request	en agreed upon in writing ation and rules that have , and to all applicable	Trailer No.		Date:
ROM:	ACCESS	AMERICA	TRANSPORT	BIRMINGHAM	0323		7/2024
s indicated b nder the coni	elow, which said c tract agrees to car is mutally agreed	ry to if usual place	of delivery at said destin of all or any of said prop	ntents and condition of conten roughout this contract as mea nation, if on its own route, othe erty over all or any portion of s hereunder shall be subject to a hereby agreed to by the ship	rwise to deliver to an said route to destinat	ion, and as to each pa	rty at any time
Consignee	e: Blu	uelinx-Tip	on		458-210-2187	1	P.O. No:
Address:	601	Berryman P	ke	\$ 	Consignee PC	:	44686
					1894980		
nstructions		ton, IN 4670	8		1094900		
Total	s: QTY.	UNIT of .	8	DESCRIPT			LBS.
Total Pallets	QTY. SHIPPED	UNIT of . MEASURE		DESCRIPT			
Total	QTY. SHIPPED 616	UNIT of . MEASURE BDL	3 3/4" Ultra HiFlow		10N	AL WEIGHT:	35,4
Total Pallets 14 Total Qty	QTY. SHIPPED 616 616	UNIT of . MEASURE BDL		MDO-Red	10N TOT	AL WEIGHT:	LBS. 35,44 35,482
Total Pallets 14 Total Qty SHIPPE This is to c Classified, proper con regulations By	QTY. SHIPPED 616 616 R SIGNATUR	UNIT of . MEASURE BDL RE ve name materials ged, marked and I tation according to the of Transportation	3/4" Ultra HiFlow abeled, and are in b the applicable		TON TOT RE d agent acting on the to of the items therein of assumes respond	shalf of Carrier, n described on the sibility for loss in	35,4
Pallets 14 Total Qty SHIPPE This is to c Classified, proper con regulations By Shi	QTY. SHIPPED 616 616 R SIGNATUR ertify that the abou described, packag dition for transport is of the Departmer Wwww ipper	UNIT of . MEASURE BDL RE ve name materials ged, marked and I tation according to the of Transportation ULCL	3/4" Ultra HiFlow are properly abeled, and are in o the applicable n.	MDO-Red CARRIER SIGNATU Carrier, or its duly authorize hereby acknowledges receil date hereinafter indicafed a accordance with 400 C \$	TON TOT RE d agent acting on the pt of the items herein d assumes respont 14705	ehalf of Carrier, n described on the sibility for loss in 7 Date	35,4

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CS CamScanner

CARRIER: Received, sub	piect to individually	determined rates	s Carrier	been agreed upon in writing	Truck No.: 721	45804 Date: 7/17/2024	
otwoon the r	arrier and shinner	r if applicable oth	erwise to the rate, classi	ification and rules that have est, and to all applicable	Trailer No.:		
ROM:				T, BIRMINGHAM	03234		
as indicated under the con destination.	below, which said ntract agrees to ca It is mutally agree	carrier (the word of arry to if usual place d as to each carrie	e of delivery at said des or of all or any of said pro	contents and condition of contents I throughout this contract as mean stination, if on its own route, other- operty over all or any portion of sis d hereunder shall be subject to al are hereby agreed to by the shipp	vise to deliver to another carri- id route to destination, and as	er on the route to sa to each party at any by law, whether prin	d time
Consigne	e. Di	uelinx-Tip	ton	4	58-210-2187	P.O. N	0:
Address:		1 Berryman P			4468	44686	
		or Pressed on a second second		* C	onsignee PO:		
	Tip	oton, IN 4670	8	1	894980		
Total Pallets 14	QTY. SHIPPED 616	UNIT of . MEASURE BDL	3/4" Ultra HiFlov	DESCRIPTI w MDO-Red	ON		LBS. 35,4
14	010	BUL	ort oldarin lo				
SHIPPE	616 R SIGNATUR	RE	are properly	CARRIER SIGNATUR Carrier, or its duly authorized	agent acting on behalf of Car	rrier,	35,482
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