Royal 3inc.

Bill to: FLS TRANSPORTATION SERVICES 420 N WABASH AVE, Chicago, IL, 60611 Invoice Date: 07/24/2024 Invoice #: 005095636 Terms: NET 30 Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		1881 Bekaert Drive, Van Buren, Arkansas 72956 - 100 Progress Drive, Mount Vernon, Ohio 43050			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	Ï

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

## **Carrier Load & Rate Confirmation**



FLS	Transportation	Services	Limited
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Springfield

Austin England - Ext:

aengland@flstransport.com

Load# 005095636

2024-07-23 05:23 ROYAL3 INC MC944686 Zigi freight inc dba royal3 inc tony@royal3inc.com (630) 485-7370

PO#: 846503469

Pickup# 1: Bekaert Corporation			1881 Bekaert Drive, Van Buren, Arkansas 72956		
Appointment Date & Time: 2024-		Contact: USAKR-AP		Pickup#: 846503469	
Facility Hours:06:00-15:00		Phone: 330-8	67-3325	References:631814	
Instructions:					
Delivery# 2: Ver-Mac In	dustries		10	0 Progress Drive, Mo	unt Vernon, Ohio 43050
Appointment Date & Time: 2024-	07-25 08:00-13:30		Contact: NO	SENT I	Pickup#: 5011990439/4216980165
Facility Hours:08:00-15:00			Phone: 555	-5555	References:
Instructions:					
Shipment Information					
Mode: Dry Van Truckload	Product: BEKA	ERT BUILDING P	RODUCT	Handling Units:Truck Load	Packaging Units:Reels
Equipment: 53' Dry Van Trailer	Weight: 44000	lbs		Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information					
Net Freight Charge					
Rate	Туре	Rate	Amount	Total	
LineHaul Fixed	Cost			USD\$ 2000.00	)
Totals				US	SD\$ 2,000.00

## **Carrier Load & Rate Confirmation**



Driver Name	Contact Number	Truck Number	Trailer Number
Carrier Contact:Zigi freight inc dba	oyal3 inc		
Tender Acceptance			
Must accept geofencing or eld tracking to avoid p	otential customer fines and to request any detention.	det 50.00 per hour after 2 hours once verfie	eld with bols in/out times and geofencing/eld
Notations			
aengland@flstransport	t.com	(630) 4	185-7370
Austin England - Ext:		J. J	eight inc dba royal3 inc ?royal3inc.com
	Load# 0	05095636 MC944	
Springfield			L3 INC
FLS Transportation Se	rvices Limited	2024-0	07-23 05:23

Policies Terms And Agreements: Click here Tender Acceptance Please email to: aengland@flstransport.com Signature: \_\_\_\_\_ Print Name: Date: Title:\_\_\_\_\_ **POD Requirements & Quick Pay** PLEASE EMAIL OR FAX ALL INVOICES AND POD'S TO POD@FLSTransport.com OR SEND TO (866) 954-8818 WITHIN 72 HOURS OF DELIVERY FOR QUICKPAY - PLEASE SEND ALL INVOICES AND POD'S TO QPPOD@FLSTransport.com Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

\*\*\*FLS Transportation is solely responsible for payment of freight charges on this shipment\*\*\*

**Payment Inquiries & Changes** 

TRIUMPH PAY PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMPHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices within Canada

FLS Transportation Services Limited. 400 Avenue Ste-Croix, Suite 3100 Montreal, QC, Canada, H4N 3L4

FLS Transportation Services (USA) Inc. PO Box 391

Invoices in the US

Rome, GA 30162-0391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.

**Trailer Number** 

CONSIGNEE Ver-Mac Inductrie	Ssue of this Original Bill of Lading
Ver-Mag L	ssue of this Original pau
100 provide B/	DATE : 07/23/2024
Mount Vernon OH 43050 740-397-3939	
DEC.	B/L 42160901 C
REQUESTED DELIVERY DATE 07/25/2024 BEKAERT	- DIVAP.B.L
COD	CORPORATION 1881 Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211
COD AMT. SEAL NO.	PHONE: 479-474-5211
COD	VEHICLE
\$	PAID BY VEHICLE NUMBER: SHIPPER SUBMIT FREICURE
Note - NA	SHIPPER CONSIGNEE     SUBMIT FREIGHT INVOICE FOR PAYMENT TO:       MIT     1395     S       Marietta Pkwy, Pide     To:
The agreed REM	AIT COD Marietta Pkwy Bldg 500 100
agreed or declared value of the pro-	30067 USA
Note - Where the rate is dependent on value, shippers are required to state The agreed or declared value of the property is hereby specifically stated by Subject to section 7 of the conditions, if this statement is to be defined The carrier shall not make doi:	specifically in writing the agent
statement. Per	specifically in writing the agreed or declared value of the property.
The carrier shall not make deliver	Property.
to delivery of the shipment without power	the consignee without recourse
FREIGHT CHARGES: 121	ght and all other lawful chern
The property described PREPAID	(Similar Sign the following
indicated below, which said carried of an apparent good order and	CONSIGNEE ARRANCED
destination. It is mutually carry to its usual place being understood throw	tents and condition of
Straight Bill of Lading any of said property there of all or any of said deside	anout this contract as meaning any person suknown), marked consistent ination, if on its meaning any person such as the second s
motor carrier specification or tariff if this the specify that every service to be perfored	property over all or any portion of corporation in possession of the property
classification or tariff which governed with all the terms shipment.	ct on the date hereof, if this is a subject to all the terms and condition and as to each party at a
minisch and his assigns.	of the said bill of lading including in the uniform Domest
Agent or Cashier to apply in sec	gain and all other lawful charges.   (Signature of Consignor)     (Signature of Consignor)   (Signature of Consignor)     CONSIGNEE ARRANGED   [] THIRD PARTY     tents and condition of contents of packages unknown), marked, consigned and destined intation, if on its route, otherwise to deliver to another carrier on the route to said route to destination, and so the carrier on the route to said at the terms and conditions of the uniform Domest at the said bill of lading, including those on the back thereof, set forth in the said terms and conditions are hereby agreed to by the shipper and accepted for on the property described hereon.     the amount property   described hereon.
Per (The si	on the property december 11
This is to verify that the below material are property classified	the amount preneid)
* Mark with "X" to designed by the Department of Transportation	ackaged mortest
The designate Hazardous Material as defined in Title 49	of the Cash and are in proper condition for transportation according
This is to verify that the below material are property classified, described, p applicable regulations of the Department of Transportation. * Mark with "X" to designate Hazardous Material as defined in Title 49 Notes for Freight Carrier:	of the Code of Federal Regulations.
***IMPORTANT*** DELIVERIES WILL ONLY BE ACCEPTED	
***IMPORTANT*** DELIVERIES WILL ONLY BE ACCEPTED WITHIN DRIVERS DO NOT NEED TO MAKE AN APPOINTMENT AS LONG	THE RECEIVING HOURS - THEY ARE
DRIVERS DO NOT NEED TO MAKE AN APPOINTMENT AS LONG 10	and a rice sam - 1:30pm, Mon-Fri***
DRIVERS DO NOT NEED TO MAKE AN APPOINTMENT AS LONG AS Contact : bcook@ver-macindustries.com	THEY ARRIVE WITHIN THE RECEIVING HOURS
740-397-6511 x242 Sales order(s) : 3901439304	
Purchase order(s) : 13447	Duba and
NO	Bekaert Shipment Number : 5011990439
SHIPPING * DESCRIPTION	
UNITS   HM   DESCRIPTION	DELIVERING CARRIER
	TO CORRECTION DATE
26 VMI361-06415-P 0.142" galv wire	TO COPPECTION
Gross : 44,834.308 LBS Net : 43,802.545 LBS	TO CORRECTION DATE
Gross : 44.834.308 LBS Net : 42.800 545 4 5 5	TO CORRECTION RATE CHARGES
Gross : 44,834.308 LBS Net : 43,802.545 LBS	TO CORRECTION RATE CHARGES
Gross : 44,834.308 LBS Net : 43,802.545 LBS	TO CORRECTION RATE CHARGES
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Gross : 44,834.308 LBS Net : 43,802.545 LBS	TO CORRECTION RATE CHARGES
Gross : 44,834.308 LBS Net : 43,802.545 LBS Gross : 20,336.500 KG Net : 19,868.500 KG	TO CORRECTION RATE CHARGES
Gross : 44,834.308 LBS Net : 43,802.545 LBS Gross : 20,336.500 KG Net : 19,868.500 KG	TO CORRECTION RATE CHARGES 44,834.308 LBS
Gross : 44,834.308 LBS Net : 43,802.545 LBS Gross : 20,336.500 KG Net : 19,868.500 KG	TO CORRECTION RATE CHARGES   44,834.308 LBS
Gross : 44,834.308 LBS Net : 43,802.545 LBS Gross : 20,336.500 KG Net : 19,868.500 KG CLASS :50 Steel Wire The description and weight indicated on this bill of lading are correct. Subject agreement. Shipper's imprint in lieu of stamp: not a part of bill of lading	TO CORRECTION   RATE   CHARGES     44,834.308 LBS   CHARGES     21 to verification by the Weighing and Inspection Bureau having jurisdiction, according
Gross :   44,834.308 LBS   Net :   43,802.545 LBS     Gross :   20,336.500 KG   Net :   19,868.500 KG     CLASS :50 Steel Wire     The description and weight indicated on this bill of lading are correct. Subject agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading ap * If shipment moves between two ports by a carrier by water the law require NOTE - Where the rate is dependent on value, shippers are required to extend to the shift of the shift	to verification by the Weighing and Inspection Bureau having jurisdiction, according proved by the Department of Transportation.
Gross : 44,834.308 LBS Net : 43,802.545 LBS Gross : 20,336.500 KG Net : 19,868.500 KG CLASS :50 Steel Wire The description and weight indicated on this bill of lading are correct. Subject agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading ap * If shipment moves between two ports by a carrier by water the law requir NOTE - Where the rate is dependent on value, shippers are required to dot	to verification by the Weighing and Inspection Bureau having jurisdiction, according proved by the Department of Transportation.
Gross :   44,834.308 LBS   Net :   43,802.545 LBS     Gross :   20,336.500 KG   Net :   19,868.500 KG     CLASS :50 Steel Wire     The description and weight indicated on this bill of lading are correct. Subject agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading ap * If shipment moves between two ports by a carrier by water the law requir NOTE - Where the rate is dependant on value, shippers are required to state declared value of the property is hereby specifically stated by the shipper to	TO CORRECTION   RATE   CHARGES     44,834.308 LBS     44,834.308 LBS     2t to verification by the Weighing and Inspection Bureau having jurisdiction, according proved by the Department of Transportation.     es that the bill of lading shall state whether it is "carrier's or shipper's weight".     specifically in writing the agreed or declared value of the property. The agreed or be not exceeding. Shipper loads, consignee unloads. Material to arrive dry.
Gross :   44,834.308 LBS   Net :   43,802.545 LBS     Gross :   20,336.500 KG   Net :   19,868.500 KG     CLASS :50 Steel Wire     The description and weight indicated on this bill of lading are correct. Subjet agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading ap * If shipment moves between two ports by a carrier by water the law requir NOTE - Where the rate is dependant on value, shippers are required to state declared value of the property is hereby specifically stated by the shipper to	to verification by the Weighing and Inspection Bureau having jurisdiction, according proved by the Department of Transportation.

3.00 4	
	of this Original Bill of Lading
Nº 215224 WEIGHT TICKET	TE : 07/23/2024 SHIPPER NUMBER : B/L 4216980165
T/D: 14:07:32 2024-07-23 BEKAERT ID: 5224 1881 Bekaert Dr. 33440.1b 6 Van Buren, AR 72956	DM SHIPPER BEKAERT CORPORATION 1881 Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211
	VEHICLE NUMBER:
Truck ROYAL TO 15:34:00 2024-07-23	D BY SUBMIT FREIGHT INVOICE FOR PAYMENT TO:   PPER Bekaert Corporation   VSIGNEE 1395 S Marietta Pkwy Bldg 500-100   Marietta GA C.O.D.   30067 USA
78300 1b 6 33440 1b <del>-</del> 44860 1b N	fically in writing the agreed or declared value of the property. shipper to be not exceeding.
STEER 10980 1b	consignee without recourse on the consignor, the consignor shall sign the following
	nd all other lawful charges(Signature of Consignor)
DRIVE 33880 1b	DNSIGNEE ARRANGED [] THIRD PARTY
TRAILER 33460 lb Remarks:	and condition of contents of packages unknown), marked, consigned and destined this contract as meaning any person or corporation in possession of the property on, if on its route, otherwise to deliver to another carrier on the route to said ty over all or any portion of said route to destination, and as to each party at an hereunder shall be subject to all the terms and conditions of the Uniform Domest the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable
50/1990939 ya 6980/65	he said bill of lading, including those on the back thereof, set forth in the aid terms and conditions are hereby agreed to by the shipper and accepted for
12/09/80/05	e property described hereon.
	mount prepaid).
	ed, marked and are in proper condition for transportation according to the
	e Code of Federal Regulations.
	RECEIVING HOURS - THEY ARE 8am - 1:30pm, Mon-Fri***
	EY ARRIVE WITHIN THE RECEIVING HOURS.
VAN-305 301 4009	Bekaert Shipment Number : 5011990439
SHIPPING * DESCRIPTION	DELIVERING CARRIER WEIGHT SUBJECT
UNITS HM	TO CORRECTION RATE CHARGES
26     VMI361-06415-P     0.142" galv wire       Gross :     44,834.308 LBS     Net :     43,802.545 LBS       Gross :     20,336.500 KG     Net :     19,868.500 KG	44,834.308 LBS
CLASS :50 Steel Wire	
agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading appr * If shipment moves between two ports by a carrier by water the law requires	that the bill of lading shall state whether it is "carrier's or shipper's weight". pecifically in writing the agreed or declared value of the property. The agreed or
SHIPPER BEKAERT MMA LONG	CARRIER PER(SIGN) PER(PRINT) DATE

	- NOT NEGOTIABLE , subject to the classification and tariff in effect or	the date of issue of this original	SHIPPER NUMBER : B/L 4216980165
CARRIER :	FLS TRANSPORTATION SERVICES LTD	B/L DATE : 07/23/20 FROM SHIPPER	
CONSIGN	EE -Mac Industries	FROM DAME	BEKAERT
100	Progress Drive	100	CORPORATION 1 Bekaert Drive, Van Buren AR 72956-6801
	unt Vernon OH 43050 -397-3939	188	PHONE: 479-474-5211
REQUESTE	ED DELIVERY DATE 07/25/2024 BEKAERT	SEAL NO.	VEHICLE NUMBER:
		FFF PAID BY	SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation
COD	AMT. \$	SHIPPER CONSIGNEE	1395 S Marietta Pkwy Bldg 500-100
COD	FEE \$	REMIT C.O.D.	Marietta GA 30067 USA
			as the agreed or declared value of the property.
Note - When	ere the rate is dependent on value, shippers are req or declared value of the property is hereby specifi	uired to state specifically in writing	not exceeding.
Subject to se	ection 7 of the conditions, if this statement is to b	e delivered to the consignee with	ut recourse on the consignor, the consignor shall sign the follow
statement. The carrier	shall not make delivery of the shipment without pa	ayment of freight and all other law	vful charges (Signature of Consignor)
		LECT [] CONSIGNEE AR	RANGED [] THIRD PARTY
FREIGHT C	CHARGES: [X] PREPAID [] COL	as noted (contents and condition (	of contents of packages unknown), marked, consigned and destine
ime intereste straight Bill notor carrier Shipper here lassification imself and l	ed in all of any of said projection, that of Classif of Lading set forth (1) in Uniform Freight Classif r specification or tariff if this is a motor carrier sf reby certifies that he is familiar with all the terms or tariff which governs the transportation of this his assigns.	ication in effect on the date hereo ipment. and conditions of the said bill of shipment, and the said terms and	ANGED (1) This the transformation of contents of packages unknown), marked, consigned and destine of contents of packages unknown), marked, consigned and destine is meaning any person or corporation in possession of the propert ite, otherwise to deliver to another carrier on the route to said any portion of said route to destination, and as to each party at 1 be subject to all the terms and conditions of the Uniform Doma f, if this is a rail or rail-water shipment, or (2) in the applicable lading, including those on the back thereof, set forth in the conditions are hereby agreed to by the shipper and accepted for
Received \$	his assigns. to apply in prepayment o shier (The signature here ackno	f the charges on the property desc	ribed hereon.
Agent or Cas Per	shier (The signature here acknow	owledges only the amount prepaid)	
This is to ve applicable reg Mark with	rify that the below material are property classified gulations of the Department of Transportation. $\mathbf{x}^{T}$ to designate Hazardous Material as define	d in Title 49 of the Code of Fee	d are in proper condition for transportation according to the leral Regulations.
Notes for Fre	eight Carrier: ANT*** DELIVERIES WILL ONLY BE ACCEPT	ED WITHIN THE RECEIVING I	HOURS - THEY ARE 8am - 1:30pm, Mon-Fri***
DRIVERS DO	O NOT NEED TO MAKE AN APPOINTMENT	AS LONG AS THEY ARRIVE W	ITHIN THE RECEIVING HOURS.
Contact : bco 40-397-6511	ook@ver-macindustries.com		Bekaert Shipment Number : 5011990439
40-307-6511	3901439304		bekaert singhtent runnoer . 5011950459
ales order(s)	r(s) : 15447		DELIVERING CARRIER
ales order(s)			WEIGHT SUBJECT
ales order(s) ourchase orde	* DESCRIPTION		TO CORRECTION RATE CHARGE
ales order(s) Purchase orde NO PHIPPING	* DESCRIPTION HM		TO CORRECTION RATE CHARGE
ales order(s) Purchase orde NO HIPPING UNITS	HM ////////////////////////////////////		TO CORRECTION   RATE   CHARGE: 44,834.308 LBS
ales order(s) Purchase orde NO SHIPPING UNITS 26	HM VMI361-06415-P 0.142" galv wire 44.834.308 LBS Net : 43,802 VBC 10000	.545 LBS .500 KG	
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ales order(s) furchase orde NO HIPPING UNITS 26 iross : iross : CLASS :50 Si The description If shipment	HM VMI361-06415-P 0.142" galv wire 44,834.308 LBS Net : 43,802. 20,336.500 KG Net : 19,868. Wire on and weight indicated on this bill of lading are con- hipper's imprint in lieu of stamp; not a part of bill moves between two ports by a carrier by water th re the rate is dependant on value, shippers are require to of the property is hereby specifically stated by the	sorrect. Subject to verification by of lading approved by the Depa he law requires that the bill of la uired to state specifically in writi te shipper to be not exceeding. S CARRIER PER(SIGN)	44,834.308 LBS AMBARA T/24/24 the Weighing and Inspection Bureau having jurisdiction, according trument of Transportation. ding shall state whether it is "carrier's or shipper's weight". ng the agreed or declared value of the property. The agreed or hipper loads, consignee unloads. Material to arrive dry. MA
Ales order(s) urchase orde NO HIPPING UNITS 26 ross : ross : ross : ross : LASS :50 Si he descriptio greement. Sh If shipment USTE - When eclared value SHIPPER	HM VMI361-06415-P 0.142" galv wire 44,834.308 LBS Net : 43,802. 20,336.500 KG Net : 19,868. teel Wire on and weight indicated on this bill of lading are c imper's imprint in lieu of stamp; not a part of bill moves between two ports by a carrier by water th re the rate is dependant on value, shippers are req e of the property is hereby specifically stated by th	500 KG correct. Subject to verification by of lading approved by the Depa he law requires that the bill of la juired to state specifically in writi he shipper to be not exceeding. S	44,834.308 LBS AMBAR AMBAR 7/24/24 the Weighing and Inspection Bureau having jurisdiction, accordin trument of Transportation. ding shall state whether it is "carrier's or shipper's weight". ng the agreed or declared value of the property. The agreed or the property of the property. The agreed or