Royal 3inc.

Bill to: MIDLINK LOGISTICS P O Box 549, Schoolcraft, MI, 49087 Invoice Date: 07/23/2024 Invoice #: PRO 127260 Terms: NET 30 Due Date: 08/23/2024

Date			Quantity	Rate	Amount
07/22/2024		1002 Sr, Norlina, NC 27563, USA - 2801 Cofer Rd, Richmond, VA 23224, USA			
			1	\$600.00	\$600.00

TOTAL	
\$600.00	

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

DocID: 0fce3d19be2d931b

Rate Confirmation

COMPANY INFORMATION	PRO #:				
MidLink Logistics P.O. Box 549	PRO 127260				
Schoolcraft, MI 49087, US	ROYAL3 INC				
COMPANY POINT OF CONTACT	(P) (630) 485-7370				
Nate Koehn nate_k@midlinklogistics.com	(P) (630) 485-6980 MC # 944686 DOT 2828543				

Equip. Size & Type: 53' Van	Commodity: Roll Stock	Miles:
Pieces: 0	Weight: 42,000 lb	

FREIGHT CHARGES		DISPATCH NOTES	
FLAT RATE (Line Haul)	\$600.00	No reefers. Must have high viz vest. Two straps or load locks. Email lf@midlinklogistics.com with issues. After hours phone Kevin	
Total Rate	\$600.00	847.868.5300 / Cody 269.908.6859	
Total Prepaid Amount	\$	Absolutely no Reefer Trailers are permitted to be used. DRIVER MUST ACCEPT MACRO POINT TRACKER. FAILURE TO ACCEPT OR	
		TAMPERING WITH TRACKING WILL RESULT IN \$150 RATE REDUCTION.	

PICK 1	7435 - IP MANSON 967 US HWY 1 MANSON, NC 27553, US	Appointment 07/22/2024 06:00 to 07/22/2024 23:00
STOP 1		
	0384 - IP RICHMOND	Appointment 07/23/2024 07:00 to 07/23/2024 16:00
	Phone/Contact: (804) 230-3101	
	2811 COFER ROAD	
	RICHMOND, VA 23224, US	

TERMS & CONDITIONS:

No foreign material(s) is allowed in the trailer with the load, i.e. spare tire, tarps, etc.; any subsequent costs associated with loads rejected for this reason will be at the carrier's expense. Missed appointments will result in a \$250 fee to the carrier for each missed appointment and day the load is late. A \$25 fee will be assessed to the carrier for each Comcheck issued, including lumpers, gate fees, etc. POD's are due within 24 hours of delivery; please email to accounting@midlinklogistics.com. Midlink Logistics, LLC. does not authorize any FMCSA violations. By picking up this load, you are agreeing to all the terms and conditions of this Rate Confirmation and our Broker-Carrier Agreement.

[SIGNATURE PAGE FOLLOWS]

Carrier Signature Joey Cimbalejvic

Date <u>07/22/2024</u>

E-Signed: (UTC) Email: joey@royal3inc.com IP: ::ffff:62.4.44.9 DocID: 0fce3d19be2d931b

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PAPER	Company at: Mansor Manson Plant 967 US Hwy One South Manson, NC 27553	and to fine that of Lading			22 2024 6:33PM	
he property described below, in apparent goo dicated below, which and carrier (the word e se contract) agrees to carry to its usual place o unually agreed as to each carrier of all or any 5 said property, that every service to be perf 0 in Uniform Freight Classification in effect or motor carrier shipment. Shipper hereby certifi in the classification or farill which governs the inself and his assigns.	d order, except as noted (content arrier being understood throughout of delivery at said destination, if e of said property over all or any po ormed here under shall be subject 1 the date hereof. if this is a rul or	on its route, otherwise to del ortion of said route to destina- to all the terms and condition a millarities choused as destination	iver to another carriet on t tion, and as to each party : is of the Uniform Domesti	he route to said destination. D it any time interested in all or a c Straight Bill of Lading set to	 but of leading, of this physics in the the conserve without recursive or the conserver and the second conserver and the conse	to be delivered on the to the following
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