Royal 3inc.

Bill to:

R&R EXPRESS LOGISTICS INC

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Invoice Date: 07/26/2024 Invoice #: 1165-0131-0724 Terms: NET 30 Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		SPG INTERNATIONAL, 14002 E 33RD PL, AURORA, CO 80011 - STONE MOUNTAIN, GA 30083			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

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



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CARRIER RATE CONFIRMATION REF LOAD# 1165-0131-0724

PHONE: 720-613-1155

R & R EXPRESS LOGISTICS, INC. 100 COMMERCE DRIVE PITTSBURGH, PA 15275

DISPATCHED BY: SKYLER OSMER skyler.osmer@shiprrexp.com

ZIGI FREIGHT INC ROYAL3 INC 6850 W 63RD STREET DOT# 2828543	1401.60 NO Van
NOT REQUIRED JACK 630-485-7370 FAX# 6304856980 JACK.j@royal3inc.com	53 FT
PICKUP SPG INTERNATIONALCUST REF#14002 E 33RD PLAURORA, CO 80011	LOAD DATE 7/24/24 TIME 15:00 17:00
2 DELIVER TBD STONE MOUNTAIN, GA 30083	DELIVERY DATE 7/26/24 TIME 12:00 12:00
	CARRIER PAY 2400.00

All invoices must include a signed delivery receipt

** SIGNED POD MUST BE EMAILED TO BILLING@SHIPRREXP.COM WITHIN 24 HOURS OF DELIVERY ** **ALL PAPERWORK BEING SENT TO BILLING@SHIPRREXP.COM MUST HAVE THE LOAD NUMBER IN THE SUBJECT LINI (BILLING@SHIPRREXP.COM IS A NO-REPLY EMAIL)

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive. CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).

CONTINUED ON PAGE--> 2



XPRESS DOT# 2244935 MC686931

REF LOAD# 1165-0131-0724

R & R EXPRESS LOGISTICS, INC. 100 COMMERCE DRIVE PITTSBURGH, PA 15275

PHONE: 720-613-1155

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ZIGI FREIGHT INC 140 ROYAL3 INC 6850 W 63RD STREET	1401.60	NO
DOT# 2828543	Van	
NOT REQUIRED JACK	53 FT	
630-485-7370 FAX# 6304856980 JACK.j@royal3inc.com		

CARRIER: ROYAL3 SIGNED BY AUTHORIZED OFFICER

CO NAME:R&R EXPRESS LOGISTICS SIGNED BY AUTHORIZED OFFICER

7/24/24

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YOUR INVOICE MUST REFERENCE THIS LOAD#--> 1165-0131-0724

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						which said c	dalivery	
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form Domestic Straight	Bill of Lading set forth (1) in Official So	outhern, Western and motor carrier classifica d conditions of the s	Illinois Freight Classifications effect ation or tariff if this is a motor carri aid bill of lading, including those	on the date hereo er shipment. on the back there	f if this is rail or a rail- eof, set forth in the c d by himself and his	lassification or tarif assigns.	ff which	
OR STREET ADDRESS (the is familiar with all the terms and the transportation of this shipment, OF COSIGNEE FOR PURPOSES OF NOTI	, and the said terms in the sa	and conditions are nereby the sh	pper and decepte	La una cartino 1	of conditions. If this	s shipment	
NSIGNED TO	AND DESTINATION TON AUTH#2554	BILL TO: SPG INTER	NATIONAL, LLC.		recourse on the co sign the following	nsignor, the consign statement. The carrie	er shall not	
1 LEWIS RD	R //DECATUR 4801	%TECHNIC 30 HEMLC	CAL TRAFFIC CONSUL DCK DRIVE	TANTS	make delivery of the freight and all oth SPG Internations	er lawful charges	D	
ONE MOUNTAIN	,GA 30083	CONGERS	5, NY 10920-1400		di If charges are to	BRATURE OF CONDENORS be prepaid, write or starr Prepaid."	np here "To be	
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NOUR TREECHT BILL MUST THIS CUSTOMYR ORDER FR	CARRIER		DATE SHIPPED	all and a set	y and Add	45	3113	
004768792-00	LTR EXPEDITED		7/24/2024	ROTECT THE R			ly in prepayment erty described	-
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STRAIGHT BILL OF LADING - SHORT FORM **ORIGINAL - NOT NEGOTIABLE**

Order Number: 595052

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Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. From: SPG International LLC (05) 14002 E. 33RD PLACE AURORA, CO 80011

The property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery at said destination if on its route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as each carrier of all or any of said property over all or any portion of said nuce to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications effect on the date hereoi (1 his is rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby the shipper and accepted by himself and his assigns.

(MAIL OR STREET ADDRESS OF COSIGNEE FOR PURPOSES OF NOTIFICATION ONLY.)

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4801 LEWIS RD	AND DESTINATION TION AUTH#2554 DR //DECATUR 4801 4,GA 30083	BILL TO: SPG INTERNATIONAL, LLO %TECHNICAL TRAFFIC CO 30 HEMLOCK DRIVE CONGERS, NY 10920-140	ONSULTANTS	is to be deliver recourse on this sign the follow make delivery of freight and all of SPG Internation	tion 7 of conditions. If this shipment ed to the consignee without e consignee, the consignor shall ing statement. The carrier shall not of this shipment with payment ther lawful charges hall LC bechartues or conservors be prepaid, write or stamp here. To be
Carrier YOUR FREIGHT BELIMUST SHOW THIS CUSTOMER ORDER NUMBER	CARRIER	DATE SHIPPED	FREI	GHT SHT	Shipper No:
7004768792-00	LTR EXPEDITED	7/24/2024	Prepay a	nd Add	453113
NO. PACKAGES	II the other requirements of Consolin of stamp; not a part of bill of lading ION OF ARTICLES, SPECIAL MARKS IUD-03 Texa UST J	approved by the interstate	ocor.) Orrate 45 35	Per	Agent or Cashier here acknowledges only the a)

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(MAIL OR STREET ADDRESS OF COSIGNEE FOR PURPOSES OF NOTIFICATION ONLY.)

TLANTIC RELOCAT 801 LEWIS RD DOCK: EGG HARBO TONE MOUNTAIN	R //DECATUR 4801	BILL TO: SPG INTERNAT %TECHNICAL T 30 HEMLOCK D CONGERS, NY	RAFFIC CONSI DRIVE	ULTANTS	is to be delivered to recourse on the co- sign the following: make delivery of the freight and all othe SPG International user	
Cervice: YOUR FRENCH BILL MUST SHOW THIS CUSTOMER ORDER NUMBER	CARRIER	DAT	E SHIPPED	FREIG	ынт	Shipper No:
7004768792-00	LTR EXPEDITED	7/	24/2024	Prepay a	nd Add	453113
artificate thereon and a	this shipment confirm to the specif II the other requirements of Conso of stamp; not a part of bill of ladin	lidated Freight Classificatio	on. OF	DTECT THE RATE	hereon.	to apply in prepayment on the property described
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