Royal 3inc.

Bill to: WEST MOTOR FREIGHT PO BOX 587, Boyertown, PA, 19512 Invoice Date: 07/30/2024 Invoice #: GDW160012 Terms: NET 30 Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		4130 NORTH 5TH ST, NORTH LAS VEGAS, NV, Zip 89030 - 200 Gateway Dr, NORTH EAST, MD, Zip 21901			
			1	\$5,500.00	\$5,500.00

TOTAL	
\$5,500.00	

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 West Motor Freight of PA:Confirmation of Contract Carrier Verbal Agreement

CONFIRMATION OF CONTRACT CARRIER VERBAL AGREEMENT



PURSUANT TO OUR VERBAL AGREEMENT BETWEEN WEST MOTOR FREIGHT OF PA, MC#21866. (BROKER) AND THE CARRIER NAMED BELOW (CARRIER), THE PARTIES AGREE THAT BROKER'S SHIPMENT, INCLUDING ANY INTERMEDIATE STOPS, WILL MOVE AT THE RATE(S) AND CHARGES LISTED BELOW. To check on status of payment please go to.<u>Carrier Portal</u>

Carrier	ZIGI FREIGHT DBA ROYAL 3 INC	Pro No.	GDW16001	12	Date	7/25/2024	4		
Code	V18517	Equipment	TRUCK	_					
Phone	6304857370	PCS	24	WT 7976		Rate \$	5500.00		
Fax	6304856980	Total Agreed an	d Final Payn	nent to Carrie	: r \$	5500.00	,		
Name		WEST MOTOR F	REIGHT OF F	PA Contact					
Email		Phone		843-885-476	8				
Shipper	ALO YOGA	Consignee	ALO YOGA	DISTRIBUTION	I CTR				
Address	4130 NORTH 5TH ST	Address	200 Gatew	200 Gateway Dr					
City	NORTH LAS VEGAS State NV Zip 89030	City	NORTH EA	MD Zip	21901				
Contact		Contact							
Phone		Phone							
Pickup Date	07/25/2024 Time 0800	Delivery Appoin	ntment 7	7/29/2024		Time 0800	0		
	Stop Off# 1			Stop	Off# 2				
Consignee		Consignee							
Address		Address				<u> </u>			
City	State Zip	City			State	Zip			
Delivery Date	Time	Delivery Date			Time				
	 below terms. We reserve the right tare broken. The load will not be double broker info provided to us must match at tloaded. Carrier is responsible for securin -Carrier must accept Macropoint if -WMF must be notified immediately of shipper/receiver. WMF must be notified immediately of -Detention will not be paid if in/or -Detention will be paid at \$35/hr are WMF must be notified immediately i -Carrier must provide proof of any -If delivering by appointment, carrier and the provide proof of any -If delivering by appointment, carrier must confirm piece count are departure from the shipper to confirm and the shipper to confirm piece count are carrier must send a photo of the P (\$250/DAY DEDUCTION) Carrier will not use WMF rate confirmed and the shipper to confirme and the shipper to confirme the shipper the shipper to confirme the shipper t	Time	the to ruck/tr ill no JCTION JCTION (NO PA (NO PA prior FION) D PAY) r faci	erms railer t be) Y) to lity.					
Please send all F	reight Bills & Invoices to: West Motor Freight of PA								

City Peachtree City

665 Highway 74, Suite 600

Address

Zip 30269

State GA

7/25/24,	11:57 AM
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West Motor Freight of PA:Confirmation of Contract Carrier Verbal Agreement

Phone				Fax						
Please sign & fax f	form to:					Or email t	o:	carrierpa	ay@evan:	isdelivery.com
Carrier Name Z	IGI FREIGHT	DBA ROYAL	3 INC		Carrier Title	2			Date	
Carrier Signature]					
WEST MOTOR FREIO	GHT OF PA	Signature	GDW			D	ate	7/25/202	24	
This confirmation govern	ns the mov	ement of the	above reference	d shipm	ent and hereby	amends and is	inco	orporated	by refere	ence and becomes part of the Transportation
1			0	5						ding Carrier's truck to pick up the shipment. Carrie

shall be conclusively presumed to have agreed to the rates set forth herein. By its signature, Carrier further represents and warrants that the rates are reasonable and compensatory and that the shipment would not have been tendered to Carrier at higher rates. Carrier agrees and understands that this is not a "Trip Lease" and that Carrier is an Independent Contractor with its own U.S. DOT Contract Operating Authority. Carrier understands that all permits and operating taxes are its sole responsibility. Carrier agrees to handle this shipment exclusively on Carrier's owned or leased equipment. Should Carrier "Broker" this shipment to an unrelated third party, this Confirmation of Contract Carrier Verbal Agreement is null and void. Carrier must advise Broker of any and all accessorial charges and or other charges within twenty-four (24) hours after delivery of this shipment. Failure to provide such notification, to Broker, could result in the inability of Broker to bill and collect such charges and therefore payment to Carrier shall be at the sole discretion of Broker.



Date: 24-Jul-24 Page 1 of 2

Delivery Order

PICK-UP / LOADING Alo Yoga 4130 North 5th St NORTH LAS VEGAS, NV 89030 United States DELIVERY TO	Contact: Brent Telephone: 77523361: Fax: ETA: Contact: Jake Sizen	2.9201 - 1.929. 1	REFERENCES CHR #: Carrier: Flight #: AWB #:	482548866 Amerijet M6463		
ALO YOGA DISTRIBUTION CTR		nore	Entry Number:	482548866 Amerijet		
200 Gateway Dr North East, MD 21901 United States	Telephone: 56245078 Fax: Scheduling: Appointme Driver Work: No Touch		Seal#	25		
n en ander anne en	a a contrativeness and a second a contration	Shipme	ent Details	an - 1996 a fa stand ar an	n na haran aran aran aran aran aran aran	
Description	Packages	Pallets	Gross Weight	Last Free Day	Appt Date	
WEARING APPAREL	586 PCS	24	7,976 LB	র সমূহ বি না ব্যাহার সম্পর্শ সম্পর্শনি হিন্দু প্রায় হিলা বি	and a state of the second s	
Charges	C. M. C. C. March & M. S. S.		Send Invoices To:	Confer a president destabilita porte	and the state of t	
			LoadDocs@CHRobir	nson.com with the CH Robi	nson load	
Remark To ensure prompt payment, an invoice	e must accompany all billing	g with the Ca	rrier Name and CHR #	ч.	ž.	
Thank you, Kenny Aoki						
Email: Kenny.Aoki@chrobinson.com						

luthorized Signature

7/2.5 /24 11:50AM Gonza



Date: 24-Jul-24 Page 2 of 2

Delivery Order

CONTRACT ADDENDUM

IF CUSTOMER DIRECTS THAT C.H. ROBINSON INTERNATIONAL, INC. ("C.H. ROBINSON") TENDER THE SHIPMENT DIRECTLY TO CUSTOMER'S CHOSEN CARRIER, C.H. ROBINSON IS NOT INVOLVED IN THE TRANSPORTATION AND DELIVERY OF THIS SHIPMENT IN ANY MANNER AND THE TRANSPORTATION AND DELIVERY OF THIS SHIPMENT IS THE SOLE RESPONSIBILITY OF THE CUSTOMER'S CHOSEN CARRIER. THEREFORE, THE CUSTOMER'S CHOSEN CARRIER, AND NOT C.H. ROBINSON, BEARS SOLE RESPONSIBILITY FOR RISKS AND DAMAGES (E.G., FINES, PENALTIES, DAMAGES, FEES, ETC.) ARISING IN ANY MANNER ASSOCIATED WITH THE TRANSPORTATION AND DELIVERY OF THIS SHIPMENT BY THE CUSTOMER'S CHOSEN CARRIER. C.H. ROBINSON, S RESPONSIBILITY IN THIS TRANSACTION, AS EVIDENCED BY THE USE OF THIS "DELIVERY ORDER", IS STRICTLY LIMITED TO PROVIDING NOTIFICATION TO THE PARTIES TO THE TRANSACTION AS TO THE (1) PICK UP AND DELIVERY LOCATION AND (2) CARRIER NAME. C.H. ROBINSON WILL EXERCISE REASONABLE CARE IN COMMUNICATING ALL INFORMATION KNOWN TO IT AT THE TIME THIS DELIVERY ORDER IS ISSUED. C.H. ROBINSON WILL NOT BE RESPONSIBLE, LIABLE OR ACCOUNTABLE FOR ANY INCORRECT INFORMATION IT RECEIVES THAT IS SUBSEQUENTLY PASSED ON BY IT OR FOR ANY DAMAGES, FINES, AND/OR PENALTIES THAT RESULT FROM IT.IN PROVIDING THIS SERVICE FOR THE CUSTOMER, THE CUSTOMER AGREES TO INDEMNIFY AND HOLD C.H. ROBINSON HARMLESS FROM ANY RESULTING DAMAGES, FINES AND/OR PENALTIES RESULTING FROM THIS NOTIFICATION SERVICE AND IUSE OF THIS DELIVERY ORDER.

HOWEVER, IF C.H. ROBINSON TENDERS THE SHIPMENT DIRECTLY TO ITS CHOSEN CARRIER, THIS DELIVERY ORDER WILL BE SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT) PREVIOUSLY EXECUTED BETWEEN C.H. ROBINSON AND ITS CARRIER AND THIS DELIVERY ORDER CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT.

CARRIER'S CARGO INSURANCE POLICY MUST NOT EXCLUDE FROM COVERAGE ANY COMMODITIES OR CARGO TENDERED TO CARRIER. CARRIER SHALL NOT ACCEPT ANY FREIGHT FOR SHIPMENT WHICH CARRIER KNOWS OR SHOULD KNOW IS FREIGHT EXCLUDED UNDER COVERAGE BY CARRIER'S CARGO INSURANCE. CARRIER ACCEPTING FREIGHT EXCLUDED UNDER ITS CARGO INSURANCE WILL NOT RELIEVE CARRIER OF ANY CARGO CLAIM LIABILITY IT HAS TO C.H. ROBINSON OR ANY PARTY IN THIS TRANSACTION. IF CARRIER'S CARGO INSURANCE POLICY CONTAINS A SCHEDULE OF COVERED VEHICLES, CARRIER WILL NOT TRANSPORT ANY CARGO ON THIS SHIPMENT USING A VEHICLE THAT IS NOT LISTED AS A SCHEDULED VEHICLE ON CARRIER'S CARGO INSURANCE POLICY





Date: 24-Jul-24 Page 1 of 2

Delivery Order

To: E. F. Corporation	E. F. Corporation							
Attn:					9512-2020			
Telephone: +1 (570) 385-9048 From: Kenny Aoki	l (610) 367-9	United States						
PICK-UP / LOADING		REFERENCES						
Alo YogaContact:4130 North 5th StTelephorNORTH LAS VEGAS, NV 89030Fax:United StatesETA:		Brent e: 7752336130		CHR #: Carrier: Flight #: AWB #:	482548866 Amerijet M6463 810-42017905			
DELIVERY TO	an a	n in seatch and an	euro esperante Materia	Entry Number:	79148986586			
ALO YOGA DISTRIBUTION CTR 200 Gateway Dr North East, MD 21901 United States	Contact: Jake Sizemore Telephone: 5624507894 Fax: Scheduling: Appointment Driver Work: No Touch			Seal# UL-7267425				
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		LoadDocs@CHRobinson.com with the CH Robinson load						
Remark			a with the Ca	rier Name and CHR #				
To ensure prompt payment, an invo	lice must accom	pany ali biling	g with the Cal		•8			

Email: Kenny.Aoki@chrobinson.com

Paula Cogan 6:30 7:13

Authorized Signature

7/2.5 /24 11:50AM

Date: 24-Jul-24 Page 2 of 2

Delivery Order

CONTRACT ADDENDUM

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