Royal 3inc.

Bill to: FREIGHTHAULICS LLC 300 BOOZE MOUNTAIN ROAD, Lindale, GA, Invoice Date: 08/06/2024 Invoice #: 6561 Terms: NET 30 Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		2605 Columbia Blvd, Bloomsburg, PA 17815, USA - 29 Stillwater Ave, Orono, ME 04473, USA			
			1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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

Rate & Load Confirmation



3003 Rockmart Rd SE Rome, GA 30161 P: 706-512-4861 F: 706-512-4864 Op Manager: Jmyers@freighthaulics.com Accounting: Smiller@freighthaulics.com

Dispatcher:	John M	LOAD #	6561						
Phone #:	706-233-2710	Ship Date:	2024-07-25						
Fax #:		Today's Date:	2024-07-25						
Email:	jmyers@freighthaulics.c	jmyers@freighthaulics.com							
W/O:									

Carrier		Phone #		Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc DBA Royal3 Inc		30-485-7370 101/100			53' Van	\$1,800.00 USD	Covered
Shipper 1		Date:	2024-07	-25 Pu	rchase Order	#:	
TYM North America, Inc-Blooms 2605 Columbia Blvd Bloomsburg, PA, 17815 Phone: 570-336-6747	sburg	Type: Quantity:	TL	Sh	jor Intersectic ipping Hours: pointment:		
Filone. 570-536-6747		Weight:	30000 lk	-	scription:	*Tractors/53f only. Need 10 straps. Shipp load.	0 ratchet
		Notes:				-track only. Need 1 2710 for load instru	
Consignee 1 Scott's Recreation-Orono		Date:	2024-07		rchase Order jor Intersectio		
29 Stillwater Ave Orono, ME, 04473 Phone: 207-300-4000		Type: Quantity:	TL	Re	ceiving Hours		M-F
FIIUTE. 207-300-4000		Weight:	30000 lk	•	scription:	*Tractors/53f only. Need 10 straps. Shipp load.	0 ratchet
Consignee Notes:		rt's Truckstop 10 miles south of receiver, with good food, showers ar of for parking.				owers and nice	

Dispatch Notes:

PLEASE SIGN RATE CONFIRMATION & RETURN IMMEDIATELY, INCLUDE ALL DRIVER'S COMPLETE INFO, (NAME, PHONE #, TRUCK & TRAILER #.) MUST BE SIGNED, FILLED OUT & RETURNED FOR LOAD TO BE VALID

Accounting Dept: All invoices must be sent to FreightHaulics LLC 3003 Rockmart RD SE Rome, GA 30161. *Preferred Method Email - SMILLER@FREIGHTHAULICS.COM* **PHONE**: 706-512-4861

Carrier Pay: Line Haul: \$1800.00, TOTAL: \$1800.00 USD

Accepted By:	Kelly Avanovia	e:Sig	nature:	
Driver Name:	Cell #:	Truck #:	Trailer #:	

T#155245

Pipper	No. TYM	Noor	SHIPPER (ORIGI				_		10000	B/L NO. 144		-		
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1	Package		FL25 TL25U04004 (700 lbs				
1	Package		TL25 TL25U03909 (700 Brs				
1	Package		FL25 TL25U04216 (700 Brs				
1	Package		TL25 TL25U03836 (700 be				
1	Package		TL25 TL25U03935 (700 lbs 700 lbs				
	Package	-	T25H RT25NH01199											
1	Package		T25 R4							2400 lbs				
	Package		125H RT25NH0121											
1	Package		125 R4							2400 lbs				
1	Package		125H RT25NH0128											
1	Package		125 R4							2400 lbs				
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					Collect Third Party		C.O.L). Amoui	C] Prepaid] Collect] Customer C	heck Acci	eptable		
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OTE L	Jability Lie	sitette	in for loss or damage	in this ship	pment may be appli	cable.	See 49 U.	S.C 14706	CICTO(A)	.(8) brie				
and the second	The Westmanner	210.01) determined rates or contract analytics to the propagation of in alcone, which said contract as (terms and conditions in the p is used terms and conditions in the condition and conditions.)	gated. The prop-	enty described above, in app	-	od order, exce	of an initial burn	erite, and car	edition of community of p	a hapen unknow	and married		
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SHIPPER SIGNATURE DATE DRIVER								Criver	Dry Drive	r / palets sad «Paces	to contain			

All SourtEX Employ (2011)

Date: 7/25/2024

Hands Unit

BILL OF LADING SUPPLEMENT Page 2 of 2

	Section 1	-		Bill of La	ding Num	iber: 1	4463		
1	нитуре	184	Description of Articles, Special Marks and Excep	fors	NAFC	Class	Weight Sults to-Connection	Film	Owys
	Package		T25H RT25NH01294			1	C. C. Contraction		-
	Package		T25 R4				2400 lbs		
	-								
	Package		T25H RT25NH01191						
	Package		T25 R4				2400 lbs		

Total for this Page (Weight in Ibs)

4800

0.00

Date: 7	ate: 7/25/2024 BILL OF LADING SUPPLEMENT Bill of Lading Number: 14463									
Handling Units	HU Type	нм	Description of Articles, Special Marks and Exceptions	AND THE OWNER OF THE OWNER	Class	Weight Subj to Correction	Rate	Charge		
	Casearracion	1		The second second		2400 lbs				
1			5H RT25NH01294							
1	Package	V 12:	D K4							
1	Package	V12	5H RT25NH01191			2400 lbs				
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Date: 7/25/2024	Straight Bill of La	dina			Page 1 o	f2
SHIPPER (ORIGIN)	Otraight Bin Of East			B/L NO. 14463 E (DESTINATIO		MARKS M
Shipper No. TYM-Bloomsburg Trailer No. Seal No.	Name: Address:	Scott's Re	creation er Ave	-		i line
Name: TYM-Bloomsburg						
Address: 2605 Columbia Blvd. Bloomsburg, PA 17815	P.O. NO		CARS IN MISS			
	F.0. NO	•				
THIRD PARTY FREIGHT CHARGES BILL	70					
Name: Address:	SPECI	AL INSTRUC		L Master B	ill of Ladin	9
Handling Units HU Type HM Description of Articles, Sp	ecial Marks and Exceptions	NMF	C Class	Weight Subj to Correction	Rate	Charge
1 Package 125 TL25U03840 (LOOSE)			Delarg Daroen en	700 lbs		
1 Package TL25 TL25U03846 (LOSOE)	711711			700 lbs		
1 Package V JL25 TL25U04004 (LOOSE)	1.66.67			700 lbs		
1 Package 125 TL25U03909 (LOOSE)	1			700 lbs		
1 Package T125 TL25U04216 (LOOSE)	114			700 lbs		
1 Package 7L25 TL25U03836 (LOOSE)	YMM			700 lbs		
1 Package 🗸 TL25 TL25U03935 (LOOSE)				700 lbs		
/	Flich					
1 Package V 125H RT25NH01199	Fulailer	_		2400 lbs		
1 Package V T25 R4	0					
to a loss / facu atachulatata				2400 lbs		
1 Package 725H RT25NH01210 1 Package 725 R4				2400 103		
I Fackage V 120104					1000000	
1 Package 126H RT25NH01283				2400 lbs		23
1 Package V T25 R4						
17	Total for All Pa	iges (Weigh	nt in Ibs)	16900 lbs		0.00
Hazardous Material Emergency Contact:	Prepaid	.O.D. Am	ount	Prepaid Collect	and the second	
	Collect			Customer 0	Check Acc	eptable
DECLARED VALUE: Where the rate is dependent on value, shippers are in writing the agreed or declared value of the property as follows.		shall not make delive	ery of this shipm	ent without payment of	freight and all oth	er lawful
writing the agreed or declared value of the property is specifically stated by the sh The agreed or declared value of the property is specifically stated by the sh exceeding per				Shipper Signature		
NOTE Liability Limitation for loss or damage in this	shipment may be applicable. See	49 U.S.C 14	4706(c)(1)(A) and (B).		
	have served upon in writing between the cam	or and shinnor if ar	nicable others	ing to the rates, classific	ations and rules	that have been
established by the camer and are available to the shipper on request. The consigned, and destined as shown above, which said camer agrees to cam shall be subject to all bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby a	y to destination, if on its route, or other wise d issification on the date of the shipment. Ship greed to by the shipper and accepted for hims	eliver to another car er hereby certifies the leff and his assigns.	ner on the route hat he is hereby f	to destination. Every se familiar with all the bill o	rvice to be perfor flading terms and	med hereunder d conditions in
This is to certify that the above named materials are properly classified, de Department of Transportation.	scribed, packaged, marked and labeled, and a	re in proper condition	on for transportat	ion according to the app	blicable regulation	ts of the
SHIPPER COMPANY NAME CA TYM-Bloomsburg T	RRIER M		Trailer Loa	ided Freight	Counted	
The blocksburg			By Shippe	er 🔲 By Shi	pper	
SHIPPER SIGNATURE/ DATE DR	IVER		By Driver	-	ver / pallets sai	d to contain
1 0 175/24				By Driv	ver/Pieces	
Va 2125/24						
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