Royal 3inc.

Bill to: SIAM LOGISTICS 223 NE LOOP 820, Hurst, TX, 76053 Invoice Date: 08/06/2024 Invoice #: 119861851 Terms: NET 30 Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		150 Brownson Lane, DRIFTWOOD, TX 78619 - 2201 SW Urish Rd, Topeka, KS 66614, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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 8/2/24, 2:10 PM

TRUCKLOAD RATE CONFIRMATION Siam Logistics, LLC PO Box 370 SALINE, MI 48176 Nicole Branch



Order #: 119861851 Pick Up Date: 8/5/2024 Delivery Date: 8/6/2024 Trailer Type: 53 ft Van | Dry Full/Partial: Full Carrier Name: ROYAL3 INC Dispatcher: Phone: (630) 566-1257

SHIPPER INFORMATION:

 Name:
 DURAPLAY
 Date:
 8/5/2024

 Address:
 150 Brownson Lane
 Times:
 8:00 AM - 3:00 PM

 DRIFTWOOD, TX 78619
 X
 X
 X

Instructions: Purchase Order 2 STRAPS NON STACKABLE. Call Nyki with any question 512-650-0552

CONSIGNEE INFORMATION:

Name:SNCO Family ParkAddress:2201 SW Urish RdTOPEKA, KS 66614

 Date:
 8/6/2024

 Times:
 6:00 AM - 6:00 AM

Instructions: STRICT DEL APPT - CALL NYKI TO GET CONNECTED WITH CREW AND IF YOU HAVE ANY ISSUES OR DELAYS- (512) 650-0552- LATE FEE WILL BE APPLIED

Product	Total Weight
palletized rubber	43,000

 Rate:
 USD \$1,600.00

 TOTAL:
 USD \$1,600.00

Double brokered shipments will result in NO pay.

Email Proof of Delivery, Invoice & Rate Confirmation to <u>ap@siam-logistics.com</u>

- Total Rate includes miscellaneous charges.
- Driver must call loaded from loading dock and confirm load is secure.
- Driver must report shortages/overages/damages before leaving unloading dock.
- Late deliveries subject to \$250 late charge PER DAY unless otherwise specified.
- Rate is for "Truckload Exclusive" use.
- Fuel surcharge is not applicable.
- Carrier agrees not to "Back-Solicit" Siam Logistics' customers.
- Carrier Invoices received beyond 120 days beyond date of delivery will not be accepted.

- By accepting this shipment, Carrier certifies that it is aware of the California Air Resource Board ("CARB") regulations and warrants its compliance with the requirements of those regulations. Carrier represents and warrants that the vehicle and equipment used to transport the Load # in this Rate Confirmation are CARB compliant and agrees to defend, indemnify and hold Siam Logistics and its customer harmless from and against claims, actions, demands, liabilities, losses, damages, fines, penalties, costs and expenses

(including, without limitation, costs, expenses and reasonable attorneys' fees) resulting or arising from Carrier's use or operation of a vehicle or equipment that fails to comply with CARB regulations.

- Siam Logistics and Carrier each acknowledges and agrees that the other may record telephone conversations and authorizes and consents to the recording of conversations by means of electronic telephone recording equipment or otherwise, without the use of an automatic tone warning device, and without assuming responsibility to make or retain such tape recordings.

Phone: (817) 764-3853 | Fax:

Please sign and return via email to nicole.branch@siam-logistics.com

Carrier Signature: Truck # / Trailer #: *Bill Carson* 755 <u>/</u> H03241

Driver Name: Driver Phone#: Paul (954) 295-2400

Send Invoicing to: Siam Logistics, LLC | PO Box 370 | SALINE, MI 48176 | ap@siam-logistics.com

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