Royal 3inc.

Bill to:

Prosponsive Logistics

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Invoice Date: 08/07/2024 Invoice #: Load-750096 Terms: NET 30 Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		76 Bob Glidden Blvd, Whiteland, IN 46184, USA - 474 Gator Ln, Wytheville, VA 24382, USA			
			1	\$1,450.00	\$1,450.00

TOTAL \$1,450.00

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

Carrier Rate and Load Confirmation



C.L. Services, Inc. dba Prosponsive Logistics 4220 International Pkwy Ste 300 Atlanta, Georgia 30354 Greg Cronin (404) 856-4389 (phone) gcronin@prosponsive.com

Load Number: Load-750096 Carrier: ZIGI FREIGHT INC Date: 08/06/2024 Contact: Bonnie Rajkovic, (p) 630 485-7370 (f) Permits Required: Equipment Type: Dry Van 53' Initials: Signature: **Truck Number:** Trailer Number: **Cancel Reason Code: Freight Temperature:** Hazmat Required: **Temperature Units:** Time Sent: 8/6/2024 5:29 PM **Tracking Agreement: Special Driver Instructions:** Total Insurance Amount: 100,000.00 Payment Processor: Prosponsive Logistics uses TriumphPay **Acceptable Equipment Types:** to pay all Carrier Invoices **Special Instructions:**

Shipper Pickup (Stop 1)	
AMCOR_QGBOTTLES	Pickup Instructions: Shipper Instructions: No Instructions
76 BOB GLIDDEN BLVD	Available Customer Instructions: Drivers are required to opt into
WHITELAND, IN US 46184	our tracking platform Trucker Tools. We will send tracking link to driver. https://www.truckertools.com/web/ DRIVERS MUST
Expected Date: 08/06/2024	SEND IN COPY OF BOL ONCE LOADED. FAILURE TO DUE
Shipping/Receiving Hours: 00:01-23:59	SO WILL RESULT IN \$50 FINE.
Appointment Required: No	Shipper References:
Appointment Time: Pickup/Delivery Number: 89227936	
	Shipping/Receiving Hours: 00:01-23:59
	Shipping/Receiving Contact:
	PO Number: 70784148
	EDI References: OID Reference Number:4700444265 OID Purchase Order Number:4700444265

Consignee Delivery (Stop 2)	
AMCOR_QGBOTTLES	Delivery Instructions: No Instructions Available
474 GATOR LN	Consignee References:
WYTHEVILLE, VA US 24382	Pickup/Delivery Number: 4700444265
Expected Date: 08/07/2024	Shipping/Receiving Hours: 00:01-23:59
Shipping/Receiving Hours: 00:01-23:59	Shipping/Receiving Contact:
Appointment Required: Yes	PO Number: 70784148
Appointment Time:	EDI References: OID Reference Number:4700444265 OID Purchase Order Number:4700444265

						Shipment Info	ormatio	n				
Handling Unit		Package									LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
22	Pallets	0		9800 Ibs		ltem						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,450.00
Total Cost	USD 1,450.00

Prosponsive Logistics hours are from 7:30 am to 5:30 pm EST

If you need any assistance after-hours, please call 678-686-0933

PAYMENT 3 OPTIONS TO PREVENT DELAYS (Please Make Note of Address Changes):

1. Email BOL, Invoice, and all other documents to invoicing@prosponsive.com THE LOAD NUMBER MUST BE IN THE SUBJECT LINE – NO EXCEPTIONS!

2. Send all paperwork via fax to 678-686-0943

3. Mail all paperwork to:

CL Services Inc. dba Prosponsive Logistics

4220 International Parkway

Suite 300

Atlanta Ga 30354

This confirmation is an agreement between C.L. Services, Inc. and CARRIER listed, to haul the indicated load at the rate listed on the rate confirmation. CARRIER is not dispatched with receipt of the confirmation. This is a brokered load. This load is exclusive use of the trailer, unless otherwise noted on the rate confirmation. Shipper/Receiver shall be responsible for payment only to BROKER. By accepting this load, CARRIER agrees to Prosponsive's terms and conditions (<u>https://prosponsive.com/terms-conditions/</u>) and releases the shipper/receiver from any liability for payment of transportation charges.

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	HT BILL (SHORT FC	OF LADING JRM	R	10) amcor		PR	NG №: DATE:08/0 INTED:08/0	9227936 16/24 22:33 16/24 22:33
PC Am 474	4 Gator La /theville, VA	eville Packaging US/ ne	A, LLC.		-	WHITE	LAND, IN	PACKAGINO IN BOULEVARI I 46184 ERY TIME: 20:00	
CUST OR		OT FREIGHT		R №:4699	DELIVERY TRAILER №:	DATE: 08/07/24 244777	SEAL	№: f3454950	
Nº Shipping Units	Daakaaa			of Packaging,	Description of Art			Weight (Subject to Correction)	Rate
22		PART № 20105157		DESC	em 156600 - Dei CRIPTION IPCR,326700000		QTY. 55,440	GROSS WT. 4,818	NET W 4,81
ARRIV	AL AMCO AMCOR:	CUSTO R: (L)	MER REL No: DATE 08/06/24	TIME 22:21		LETS	55,440	4,818	8922793
ACTU	AL DELIVE	LIVERY: (SD RY: ARE MANUF	ACTURED TO	20:00		TE OF COMPLIAN			
DRIVER MUST CALL AMCOR IF UNABLE TO Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. PER				Subject to Sec delivered to the c consignor shall s The carrier sha payment of freigh	tion 7 of the conditions, if consignee without recours ign the following statemen all not make delivery of th and all other lawful cha	ns, if this shipment is to be course on the consignor, the ement: of this shipment without I charges. AGING USA LLC			
				(Signature of consignor)			CHECK APPROPRIATE BOX:		
and condit any persor route to sa any said p Shipper and accep	tion of contents on on or corporation is aid destination. If roperty, that eve hereby certifies ted for himself as eby certify that the he United States	of packages unknown in possession of the j t is mutually agreed a ry service to be perfor that he is familiar wit nd his assigns. hese goods were pro s Department of Labo), marked, consigned, property under contract is to each carrier of al rmed hereunder shall h all the bill of lading t	and destined as inc t) agrees to carry to be to all bill of ladin erms and conditions with all applicable re n14 thereof.	its usual place of deliver perty over all or any portion g terms and conditions in a in the governing classifi	e property described above carrier(the word carrier bei y at said destination, if on i on of said route to destination the governing classification cation and the said terms a 7, and 12 of the Fair Labor ER: SPOT FREIC	ing understood ts route, other on and as to ea n on the date o nd conditions a Standards Ac	d throughout the contract wise to deliver to another ach party at any time int of shipment are hereby agreed to by	t as meaning or carrier on the erested in all or the shipper
SHIDDE	ANO								