



BILL TO: KING SOLUTIONS INC 11011 HOLLY LANE N DAYTON, MN 55369 INVOICE DATE: 10/23/2024 INVOICE #: R62341 TERMS: NET 30 DUE DATE: 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		625 Wescott Rd, Eagan, MN 55123, USA - 4539 Moore Cir, Tallahassee, FL 32304, USA			
		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL	
\$4,100.00	

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

LOAD CONFIRMATION

Page 1 of 1

Load Number : 2065438 (MUST APPEAR ON ALL INVOICES)

		n Donelson 1/2024 09:57 Trailer Ref :			•	00) 728-8632 63) 428-3468
BILL TO :		King Solutions, Inc. 11011 Holly Lane North Dayton, MN 55369	Dispa	er Name :ROYAI atcher : e / Fax :(630) 4	_3 INC 85-7370 / (630)) 485-6980
NO. OF PICKUPS	1	SHIPPER	UNITS / WEIGHT	COMMODITY	DATE/TIME	CONFIRMATION NUMBER
1 Phone: 763-326-5772		THOMSON WEST LOA 625 Wescott Road DOCK DOORS 24-28 Eagan, MN 55123	16 18,816	BOOKS, BOOKS	10/21/2024 10:00	
NO. OF STOPS	1	DESTINATION	UNITS / WEIGHT		APPT. DATE/TIME	APPT. NUMBER
1 Phone: (850) 681-0619)	HALL'S AIR FREIGHT 4539 Moore Circle Tallahassee, FL 32304	16 18,816			

LOAD MUST DELIVER ON DATE INDICATED, DO NOT DELIVER EARLY WITHOUT PRIOR APPROVAL

*** DRIVERS RESPONSIBILITY TO SECURE FREIGHT BETWEEN STOPS ***

ATTN DRIVER: If you are going to be late for any of your deliveries, you must call (763) 428-5433 ahead of time to reschedule your deliver appointments. If you do not call in advance, you may not get unloaded at your drop(s).

TOTAL UNITS / WEIGHT	MILES	RATE	FUEL SURCHARGE	STOP CHG	EXTRA CHG	TOTAL
16 / 18,816	1,326	\$3,163.52	\$636.48 @ 0.48 /mi	\$0.00	\$300.00	\$4,100.00

IMPORTANT: All detention and accessorial charges must receive and authorization code in order to ensure proper payment. Please contact authorization@kingsolutionsglobal.com or call (763) 428-5433 or (800) 728-8632. Failure to comply will result in denied payment on invoice.

FOR PAYMENT: Standard pay can be emailed to carrierinvoices@kingsolutionsglobal.com, Rapid Pay can be emailed to rapidpay@kingsolutionsglobal.com. Please include W9 and all paperwork. 2% and 7 day pay. **COMMENTS :** Email: greg@royal3inc.com

This document must be signed and returned before the driver can be dispatched. All drivers must call in to King Solutions every day by 10:00 am until entire load has been delivered. A signed bill of lading for each stop must accompany all invoices.

Accepted By : _____

Joey Cimbaljevic

9 9 9	L N	(ing's Reference #: 2065438 /lust include Reference # on	invoices for j		age 1 of 1
\bigotimes		Load #: 2065438 Ship Date: 10/21/2024 Carrier Pro #:			
KINGSOLUTIONS		ustomer Order: Customer PO: Delivery Stop #: 1			
CALL Mo-Fr (763) 428-5433 / Sa,Su (763) 428-5405		Delivery Appt: NONE			
This shipment is subject exclusively to the Uniform Bill of Lad the liability limitations, and all other applicable provisions of the SPECIAL SERVICES: ADDITIONAL CHARGES MA	he Nation	al Motor Freight Classification.	King Solutions,	Inc.,	
SHIPPER		CC	DNSIGNEE		
THOMSON WEST LOA 625 Wescott Road Dock Doors 24-28 Eagan , MN 55123 (763) 326-5772 MIKE		HALL'S AIR FREIGHT 4539 Moore Circle Tallahassee , FL 32304 (850) 681-0619 RANDY			
BILLTO PARTY		SPECIA	L INSTRUCTION	S	
KING SOLUTIONS, INC. 11011 Holly Lane North DAYTON, MN 55369 (763) 428-5464		DELIVERY APPT. NEEDED			
ORDER ID UNITS UOM FT PCS* HM** DESCRIPTION		STACKAE	BLE NMFC #	CLASS	WGT(LBS)
3310786PRO Job Name/#: FL STAT 2024 V1-7 S 8 Pallet (36X30X40) (46.68 8 Pallet (36X30X40) (47.4 F	PCF) BC		161560 161560	65.0 65.0	9,336 9,480
It is the driver's responsibility to secu	ure the l	oad prior to departing pickup lo	ocation		
 * Pieces as said to contain by King Solution's Customer ** Mark X to designate Hazardous Materials as defined in DOT Regulations Delivery Receipt: The above described property is received in good of Signature: 	order, coun Print N	t and condition verified, except as otherwise Name:	noted. Units Date Time		

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically, in writing, the agreed or declared value of the property as follows. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _ per

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. Section 14706 c (1) (A) and (B)

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2 (e) of NMFC item 360.

The property described above is in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained,

which are hereby agreed to by the shipper and accepted for himself and his assigns. I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled /

placarded and are in all respects in proper condition for transport according to applicat	ble international and national government regulations.
This is to certify that the above named materials are properly classified, packaged,	Carrier acknowledges receipt of packages and required placards. Carrier certifies

marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	emergency response information was made available and/or emergency response guidebook or equivalent document in th	carrier has th	
SHIPPER THOMSON WEST LOA	CARRIER ROYAL3 INC		
AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE	Date:	_//
HM EMERGENCY PHONE	TRAILER NO. STOP	UNITS	WGT (LBS)
	11	16	18,816
King Solutions, Inc. • 11011 Ho	olly Lane North • Dayton, MN 55369 •		Page 1 of 1

• King Solutions, Inc. • 11011 Holly Lane North • Dayton, MN 55369 •

	King's Reference #: 2065438 Page 1 of Must include Reference # on invoices for payment
	Load #: 2065438 Ship Date: 10/21/2024
KINGSOLUTIONS	Carrier Pro #: Customer Order: Customer PO:
CALL Mo-Fr (763) 428-5433 / Sa,Su (763) 428-5405	Delivery Stop #: 1 Delivery Appt: NONE
	ling, unless otherwise agreed to in writing by King Solutions, Inc.,
SPECIAL SERVICES: ADDITIONAL CHARGES MA	
SHIPPER	
THOMSON WEST LOA 625 Wescott Road Dock Doors 24-28 Eagan , MN 55123 (763) 326-5772 MIKE	HALL'S AIR FREIGHT 4539 Moore Circle Tallahassee , FL 32304 (850) 681-0619 RANDY
BILLTO PARTY	SPECIAL INSTRUCTIONS
KING SOLUTIONS, INC. 11011 Holly Lane North DAYTON, MN 55369 (763) 428-5464	DELIVERY APPT. NEEDED
RDER ID UNITS UOM FT PCS* HM** DESCRIPTION	STACKABLE NMFC # CLASS WGT(LB
3310786PRO Job Name/#: FL STAT 2024 V1-7	SET /
2 Pallet □ (36X30X40) (44.4 8 Pallet □ (36X30X40) (47.4 8 Pallet □ (36X30X40) (47.4 8 Pallet □ (36X30X40) (47.4	PCF) BOOKS N 161560 65.0 9,480
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	King's Reference #: 2065438 Page 1 c
rlateox	Must include Reference # on invoices for payment
	Load #: 2065438
(D)	Ship Date: 10/21/2024
\checkmark	Carrier Pro #:
KINGSOLUTIONS	Customer Order:
NING SOLUTIONS	Customer PO:
	Delivery Stop #: 1
CALL Mo-Fr (763) 428-5433 / Sa,Su (763) 428-5405	Delivery Appt: NONE
This shipment is subject exclusively to the Uniform Bill of Lading the liability limitations, and all other applicable provisions of the	g, unless otherwise agreed to in writing by King Solutions, mo., National Motor Freight Classification.
SPECIAL SERVICES: ADDITIONAL CHARGES MAY	BE INCURRED
SHIPPER	CONSIGNEE
THOMSON WEST LOA	HALL'S AIR FREIGHT
25 We sco tt Road	4539 Moore Circle
Dock Doors 24-28	Tallahassee , FL 32304 (850) 681-0619 RANDY
Eagan , MN 55123 763) 326- 5772 MIKE	(850) 661-6613 10100 1
BILLTO PARTY	SPECIAL INSTRUCTIONS
KING SOLUTIONS, INC.	DELIVERY APPT. NEEDED
1011 Holly Lane North	
DAYTON, MN 55369	
763) 428-5464	
RDER ID UNITS UOM FT PCS* HM** DESCRIPTION	STACKABLE NMFC # CLASS WGT(L
310786PRO Job Name/#: FL STAT 2024 V1-7 SET	T/ N 161560 65.0 2,220
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	e the load prior to departing pickup location***
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