Royal 3 inc.

INVOICE

<table>
<tr><td>BILL TO:
LOON LOGISTICS LLC
208 AZAR COURT
ARBUTUS, MD 21227</td><td>INVOICE DATE: 11/18/2024
INVOICE #: R65806
TERMS: NET 30
DUE DATE: 12/18/2024</td></tr>
</table>

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		3901 Benson Avenue, Halethorpe, MD, 21227 - 1753 Chaplin Dr, Haslet, TX, 76052			
		Freight Income	1	$2,600.00	$2,600.00

TOTAL
$2,600.00

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

Rate & Load Confirmation

Loon Logistics, LLC
3901 Benson Ave
Baltimore, MD, USA 21227
Phone: 443-833-1525
Fax: 443-833-1535

Dispatcher:	Ned W	**LOAD #**	8861
Phone #:	443-833-1525	Ship Date:	11/15/2024
Fax #:	443-833-1535	Today's Date:	11/14/2024
Email:	nwinand@LoonLogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370 x110	145	53' Van	$2,600.00 USD	Open

Shipper 1			
WORLD TRADE LOGISTICS 3901 BENSON AVENUE Halethorpe, MD, 21227 Phone: 410-329-3520	**Date:** **Time:** **Type:** **Quantity:** **Weight:**	11/15/2024 TL 12 15000 lbs	**Purchase Order #:** **Major Intersection:** **Shipping Hours:** **Appointment:** **Description:**	CON20100736 No 53' Dry Van/Sealed/Live Tracking
	Notes:	0800-1630		

Consignee 1			
CTDI Haslet 1753 Chaplin Dr Haslet, TX, 76052 Phone: 972-741-4572 Contact: Candice Theriot	**Date:** **Time:** **Type:** **Quantity:** **Weight:**	11/18/2024 9:00 AM TL 12 15000 lbs	**Purchase Order #:** **Major Intersection:** **Receiving Hours:** **Appointment:** **Description:**	CON20100736, Appointment #: DR00085839 No 53' Dry Van/Sealed/Live Tracking
	Notes:	9am Delivery Appt/Appointment #: DR00085839		

Dispatch Notes:

- All loads require Dedicated Equipment unless otherwise specified.
- All carriers must accept Trucker Tools tracking prior to pickup if requested or be subject to a $1000 fine
- Accurate driver information including name, phone number, truck and trailer number must be provided for all loads.
- No carrier has our express permission to transload, transfer or otherwise handle the materials within the shipment unless express written permission is provided from Loon Logistics, LLC. Any carrier found to have done so will forfeit all monies agreed upon for this load.

Carrier Pay: Line Haul: $2600.00, **TOTAL: $2600.00 USD**

Accepted By: Devorah Jones   **Date:** 11/14/2024   **Signature:** *Devorah Jones*

Driver Name: Jorge   **Cell #:** 629-307-1703   **Truck #:** 425314   **Trailer #:** PTLZ242145

STRAIGHT BILL OF LADING (Original Non-Negotiable)

Property Broker: BTX Global Logistics (MC# 461607)

Carrier: TO BE ASSIGNED
Pickup Date: 11/13/2024
BTX Reference #: CON20100736
Freight Charges: Third Party

Pro Number: _____

Attach Pro Sticker Here

S H I P P E R	WORLD TRADE LOGISTICS, INC. 3901 BENSON AVENUE Baltimore, MD 21227 US Robert Pace Phone:
C O N S I G N E E	Verizon Wireless NTKSM DFW DISTRO CTR 1753 Chaplin Drive Haslet, TX 76052

PO Number
SO Number
Invoice Number
PO
Reference 2
Reference 3

COD AMOUNT:

COD FEE:

TOTAL CHARGES:

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, from the carrier. I hereby declare that the contents of this consignment are fully and accurately described by the proper shipping name and are classified, packaged, marked and labeled and are in all respects in proper condition for transportation according to applicable international and national government regulations, which said carrier agrees to carry to destination, if on his route or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including all conditions of the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. BTX Global Logistics Role in this shipment is that of a BROKER ONLY - As Such we agree only to Locate and hire a Third Party to Transport the Goods—BTX Global Logistics is NOT the Carrier on this Shipment.

☐ Partial Load   ☐ Pallet Exchange   ☐ Tarp Required
☐ Shipper Load   ☐ Freight Stackable   ☐ Load Chains

Truck / Equipment Type / Driver:

Please Select / Please Select /

Pcs	HM*	Len (in)	Wid (in)	Hgt (in)	Description of Articles, Special Marks and Exceptions List Hazardous Materials First	Weight (lb)
2		108	46	41	BWI4002795 - 4 ANTENNAS PER SKID	1034
7		104	44	60	BWI4002793 - 6 ANTENNAS PER PALLET	5285
3		106	46	60	BWI4002793 - 6 ANTENNAS PER PALLET	2175
12						

*** Total Pieces & Weight (lb)*** 8494

*An X in the HM column indicates Hazardous Material

SPECIAL INSTRUCTIONS: Appointment: Monday 11/18 @ 9AM

Appointment #: DR00085839

Seal #: UL-S487238

Declared Value Clause
The agreed or declared value of the property is hereby specifically stated by the shipper to the carrier to be not exceeding _____ per _____
Carrier reserves the right to accept or deny shipper's declaration based on its tariff and/or terms and conditions then in effect.

Subject to Section 7 of the conditions, if this shipment is delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Consignee: Verizon Wireless

Shipper Signature   _Morgan McClael Gauriel_   Printed Name _Morgan McClael Gauriel_   Date 11/15/24

Carrier: TO BE ASSIGNED   Carrier Signature   Date

Consignee Signature   Printed Name _Steven Ruiz_   Date 11/18/24

DRIVER SIGNATURE ACKNOWLEDGES RECEIPT OF GOODS