



BILL TO: UTXL INC 9000 WOODEND ROAD 2ND FLOOR EDWARDSVILLE, KS 66111 INVOICE DATE: 01/28/2025 INVOICE #: R74854 TERMS: NET 30 DUE DATE: 02/28/2025

DATE	CUSTOMER REF# ORIGIN - DESTINATION		QUANTITY	RATE	AMOUNT
01/27/2025		1860 Outer Loop, Louisville, KY 40219 - 111 S Adams St, Bluffton, IN 46714, USA			
		Freight Income	1	\$700.00	\$700.00

TOTAL	
\$700.00	

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

To Carrier: ZIGI FREIGHT INC dba ROYAL3 INC

Tel: (630)485-7370 201 Fax: () -

ATTN: Kris (After hours)

MC # MC944686

Equip Type: Van 53

Total Weight: 20000



Load # 428086

Shipment Confirmation

Quantity: 23.00 Pallets		Please Sign and Fax to 816-891-8315
,		UTXL Contact: Ben Morris
PO #: 69553	BOL:	Phone: 816-891-7770
		Email: bmorris@utxl.com

Load			
UPS-SCS/DR REDDY	Earliest Time:	01/27/2025 14:00	
1860 OUTER LOOP	Latest Time:	01/27/2025 17:00	
Louisville, KY 40219	Phone		
Unload			
PEYTON'S NORTHERN	Earliest Time:		
111 S ADAMS ST	Latest Time:	01/28/2025 08:00	
Bluffton, IN 46714	Phone	260-827-2000	

Special Instructions:

Driver must stay in contact with Sensitech Tracking on this shipment. That requires%85

Calling when departing Origin there will be an exit interview conducted to go over the guidelines. Calling for all stops for breaks, fueling, DOT stops, scales, etc. Calling when arriving at delivery and calling in when empty.

The load will be considered a failure if any of these instructions are violated.

THE INSTRUCTIONS ABOVE ARE SPECIFIC TO THESE LANES (ME TO MI, TN TO ME, MI TO ME) **THE DRIVER UPON ARRIVAL AT DELIVERY IS NOT TO TOUCH THE SEAL. DO NOT CUT IT, DO NO REMOVE IT. PLEASE ALLOW THE FACILITY YOU ARE DELIVERING AT TO HANDLE ALL REMOVAL OF THE SEAL. FAILURE TO DO SO CAN RESULT IN LOAD REJECTION**

CARRIER IS RESPONSIBLE FOR MAKING SURE THE PO NUMBER ON THE RATE CONFIRMATION MATCHES THE PO NUMBER ON THE BOL PROVIDED BY THE SHIPPER BEFORE DEPARTING

Macropoint tracking must be accepted.

The rate includes a \$250 tracking incentive, if the driver does not provide load tracking the incentive will be deducted from the rate.

To qualify for detention, the drivers must accept MacroPoint. Failure to do so will result in any detention requests being denied.

Late delivery without notice to UTXL could result in a rate reduction of \$200.

Trailer requires a 90 minute air out at delivery, detention does not apply until 2 hours after this window is over.

Carrier certifies that it will provide for the security and integrity of any dangerous drugs or dangerous devices tendered by UPS and carried by UTXL, Inc. until the drugs or devices are delivered to the consignee at its premises.%E2%80%9D

DRIVER MUST PULP TEMP ALL REEFER LOADS & INDICATE TEMPS ON THE BOL. CARRIER CERTIFIES THAT EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. Subject to an Addendum to Broker Carrier Master Agreement, if any. If original Bill of Lading (BOL) is not clearly signed as "Shipper Load and Count" or "SL&C" by consignor or shipper, the carrier assumes full responsibility for all cargo overages, shortages and/or cargo damages, regardless of the seal condition at time of any delivery." Carrier must maintain complete "seal intact" records at all stops. All OS&D must be called in to UTXL at time of each delivery. Total Rate will be reduced 100% if carrier RE-BROKERS load without written approval. Rate is subject to offset for claims. Rate subject to revision for errors in composition. Shipment is accepted under a contract carrier authority. Carrier's drivers MUST NOT use a hand-held mobile phone to communicate with UTXL while operating any motor vehicle. Carrier shall provide exclusive use of its trailer and will not mix, combine, or commingle any other cargo or commodities with this shipments cargo. Carriers drivers whenever possible and permitted, are responsible for securing commodities within the trailer by suitable means such as load locks, air bags, cargo straps, door padlock or a combination thereof. Damages or losses resulting from failure to secure the commodities will be charged to or claimed against the Carrier unless the original origin Bill of Lading is clearly marked Shipper Load And Count by the origin shipper. All refrigerated moves agree and accept the terms of the attached refrigerated document.

Shipper will not load any truck that is not identifiable as MC# and/or Carrier Name that is listed on the Shipment Confirmation

Rate Detail:	Reference UTXL Load Number 428086 on your invoice.
Line Haul 700.00	Email your invoice with (legible) signed BOL, delivery receipt(s) and other supporting document to invoice@UTXL.com.
Total: 700.00	Or mail to: UTXL, Inc Attn: Payables 9000 Woodend Road, Edwardsville KS, 66111

Carrier has reviewed pick-up and delivery time requirements, and will dispatch driver or drivers that can meet the time requirements while maintaining full compliance with all applicable FMCSA and state regulations.

	*Total Rate: 700.00					
E-Signed: 01/27/2025 12:46 Joey Címbaljevíc joey@royal3inc.com 1P: 62.4.44.9 Driver Name(s) 1.	Sertifi Electronic Signature DocID: 20250127124441440 Cellphone Number(s)	Tractor # T	railer #	VIN		
2. Check One: Company Drive	er Owner	Operator	Fleet Oper	ator		

Carrier is subject to a \$200 late fee without documented breakdown, weather, traffic issues, or shipper delay.

In the event Carrier accepts a shipment without returning a signed Confirmation with respect thereto, Carrier shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to Carrier with respect to such shipment and to have waived any signature requirements of the Broker/Carrier Agreement.

OUTER I ISVILLE, I DRX001 SHIPTO ons North I S Adams ton, IN 46 00100028 cription Or BILL TO REDDYS I O Outer Lo N: ACCOU e, KY 402 19936-Id201 PALLETS	VYS C/O UPS SCS TER LOOP LE, KY 40219 US 201 TO Northern dams St N 46714-9772 US 202805 2005		BOL Number : CARRIER NAM Trailer Number: Seal Number: SCAC: Planned Delive Pickticket Ctrl N SO# Pickticket Ctrl N SO# Prepaid X Freight Charge unless marked other Prepaid X (check box)	ME: UTXL In UNFF ery 31 Jan 6955 009106 00910 00910 00910 00900 00910 00900 00900 00900 00900 00900 00900 00900 00900 00900 00900 00900 000000	PRO Number DRO 2225 - 04 Feb FCEIVING FOEDLA STO NLO	TTAMP ON BOL SES RECORD SES RECOR	BY ALCENT	
OUTER I ISVILLE, I DRX001 SHIPTO ons North I S Adams ton, IN 46 00100028 cription Or BILL TO REDDYS I O Outer Lo N: ACCOU e, KY 402 19936-Id201 PALLETS	TER LOOP LLE, KY 40219 US 201 201 201 201 201 201 201 201		CARRIER NAM Trailer Number: Seal Number(s) SCAC: Planned Delive PO Number Pickticket Ctrl N SO# Freight Charge unless marked othe Prepaid X CEI	ME: UTXL In UNFF ery 31 Jan 6955 009106 00910 00910 00910 00900 00910 00900 00900 00900 00900 00900 00900 00900 00900 00900 00900 00900 000000	PRO Number	TTAMP ON BOL SES RECORD SES RECOR	Spillet 22 pallet	
DRX001 SHIP TO ons Northin I S Adams ton, IN 46 000100028 cription Or BILL TO REDDYS I 0 Outer LO N: ACCOM e, KY 402 9936-10201 i PALLETS 29 001	2001 Vorthern dams St N 46714-9772 US 002805 on Order (RX) OVS LABS C/O UPS-SC er Loop CCOUNTS PAYABLE 40219 US ICCOUTS PAYABLE CO UPS SCS LGOP		Trailer Number: Seal Number(s) SCAC: Planned Delive PO Number Pickticket Ctrl N SO# Freight Charge unless marked othe Prepaid X	UNFF ery 31 Jan 69553 009106 009100 009100 00910000000000	TO NICHARGE CASES	TTAMP ON BOL SES RECORD SES RECOR	Spillet 22 pallet	
DRX001 SHIP TO ons North- L S Adams ton, IN 46 00100028 cription Or BILL TO REDDYS I 0 Outer Lo N: ACCOL 9936-IC201 I PALLETS 29 00	TO Northern dams St N 46714-9772 US 002805 on Order (RX) TO DYS LABS C/O UPS-SC er Loop CCOUNTS PAYABLE 40219 US 102011712 LETS CO UPS SCS LGOP		Trailer Number: Seal Number(s) SCAC: Planned Delive PO Number Pickticket Ctrl N SO# Freight Charge unless marked othe Prepaid X	UNFF ery 31 Jan 69553 009106 009100 009100 00910000000000	TO NICHARGE CASES	TTAMP ON BOL SES RECORD SES RECOR	Spillet 22 pallet	
DRX001 SHIP TO ons North- L S Adams ton, IN 46 00100028 cription Or BILL TO REDDYS I 0 Outer Lo N: ACCOL 9936-IC201 I PALLETS 29 00	TO Northern dams St N 46714-9772 US 002805 on Order (RX) TO DYS LABS C/O UPS-SC er Loop CCOUNTS PAYABLE 40219 US 102011712 LETS CO UPS SCS LGOP		Trailer Number: Seal Number(s) SCAC: Planned Delive PO Number Pickticket Ctrl N SO# Freight Charge unless marked othe Prepaid X	UNFF ery 31 Jan 69553 009106 009100 009100 00910000000000	TO NICHARGE CASES	TTAMP ON BOL SES RECORD SES RECOR	Spillet 22 pallet	
ons North S Adams ton, IN 46 00100028 cription Or BILL TO REDDYS I 0 Outer Lo N: ACCOU e, KY 402 194LETS 29 00	Northern dams St N 46714-9772 US 002805 on Order (RX) TO DYS LABS C/O UPS-SC er Loop CCOUNTS PAYABLE 40219 US 102011712 LETS CO UPS SCS LGOP		Trailer Number: Seal Number(s) SCAC: Planned Delive PO Number Pickticket Ctrl N SO# Freight Charge unless marked othe Prepaid X	UNFF ery 31 Jan 69553 009106 009100 009100 00910000000000	TO NICHARGE CASES	TTAMP ON BOL SES RECORD SES RECOR	Spillet 22 pallet	
ons North S Adams ton, IN 46 00100028 cription Or BILL TO REDDYS I 0 Outer Lo N: ACCOU e, KY 402 194LETS 29 00	Northern dams St N 46714-9772 US 002805 on Order (RX) TO DYS LABS C/O UPS-SC er Loop CCOUNTS PAYABLE 40219 US 102011712 LETS CO UPS SCS LGOP		Trailer Number: Seal Number(s) SCAC: Planned Delive PO Number Pickticket Ctrl N SO# Freight Charge unless marked othe Prepaid X	UNFF ery 31 Jan 69553 009106 009100 009100 00910000000000	224 2025 - 04 Feb FCEIVING PS66124 STO ALCA ACCA STO PARTY RE ROMINIST DE M III of Lading: W	STAMP ON BOLCON SES RECUTO SES RECUTO	Spillet 22 pallet	
ton, IN 46 000100028 cription Or BILL TO REDDYS I D Outer Lo N: ACCOU e, KY 402 9936-Id201 PALLETS	dams St N 46714-9772 US 002805 on Order (RX) TO OVS LABS C/O UPS-SC er Loop CCOUNTS PAYABLE 40219 US de2011712 .ETS		Seal Number(s) SCAC: Planned Delive PO Number Pickticket Ctrl N SO# Freight Charge unless marked othe Prepaid XCE Prepaid XCE	UNFF ery 31 Jan 69553 COG ENSO22 0091063 COG ENSO22 0091063 COST CASEN ETERMS (CONTON VER SCIONATUL VER SCIONATUL VER SCIONATUL VER SCIONATUL Master B	ACT AND A CASES	STAMP ON BOLCON SES RECUTO SES RECUTO	Spillet 22 pallet	
EILL TO REDDYS I O Outer Lo N: ACCOU e, KY 402 19936-IC201 I PALLETS	002805 on Order (RX) DVS LABS C/O UPS-SC er Loop CCOUNTS PAYABLE 40219 US 402011712 LETS CO UPS SCS LGOP		Planned Delive PO Number Pickticket Ctrl N SO# KF Pickticket Ctrl N SO# Freight Charge unless marked other Prepaid X CEI VITN	ery 31 Jan 69555 009106 00900 00900 00000 0000 00000 000000	ACT AND A CASES	SES HO	DI HICENSH	př toe
00100028 cription Or BILL TO REDDYS I O Outer Lo N: ACCOU e, KY 402 9936-Id201 PALLETS	on Order (RX) TO OYS LABS C/O UPS-SC er Loop CCOUNTS PAYABLE 40219 US 40219 US 40219 US CO UPS SCS LGOP		PO Number Pickticket Ctrl N SO# KF Preight Charge unless marked othe Prepaid X CEI	Collectone Collectone Master B	ACT AND A CASES	SES HO	DI HICENSH	pk too
00100028 cription Or BILL TO REDDYS I O Outer Lo N: ACCOU e, KY 402 9936-Id201 PALLETS	on Order (RX) TO OYS LABS C/O UPS-SC er Loop CCOUNTS PAYABLE 40219 US 40219 US 40219 US CO UPS SCS LGOP		PO Number Pickticket Ctrl N SO# KF Preight Charge unless marked othe Prepaid X CEI	Collectone Collectone Master B	ACT AND A CASES	SES HO	DI HICENSH	pk boe
Cription Or BILL TO REDDYS I O Outer Lo N: ACCOU e, KY 402 19936-1d201 PALLETS 29	on Order (RX) TO OYS LABS C/O UPS-SC er Loop CCOUNTS PAYABLE 40219 US 40219 US 40219 US CO UPS SCS LGOP		Pickticket Ctrl N SO# KF Freight Charge unless marked other Prepaid X Freight Charge Unless marked other Prepaid X	Collectone Collectone Master B	ACT AND A CASES	SES HO	DI HICENSH	17 100
BILL TO REDDYS I O Outer Lo N: ACCOU e. KY 402 9936-lc201 PALLETS 29	TO DYS LABS C/O UPS-SC er Loop CCOUNTS PAYABLE 40219 US 402011712 ETS CO UPS SCS LGOP		SO# KF	Collectone Collectone Master B	ACT AND A CASES	SES HO	DI HICENSH	500
REDDYS I O Outer Lo N: ACCOU e. KY 402 19936-Ic201 I PALLETS 29	VIS LABS C/O UPS-SC er Loop COUNTS PAYABLE 40219 US 402011712 ETS CO UPS SCS LOOP		Prepaid XCEIT	Cont CASE# e Terms; enable envisage VER SONATUL VERS SIGNATUL VESS SIGNATUL Master B	A A A A A A A A A A A A A A A A A A A	ith attache	DI HICENSH	300
0 Outer Lo N: ACCOL 9936-Ic201 PALLETS 29	er Loop CCOUNTS PAYABLE 40219 US 402011712 ETS CO UPS SCS LGOP		Prepaid XCEIT	Colleggnatul VERSSIGNATU ESS SIGNATU Master B	RE 3rd Party	terr attenuerre.	BY HECEVER	
N: ACCOU e, KY 402 9936-6201 PALLETS 29	COUNTS PAYABLE 40219 US Id2011712 ETS CO UPS SCS LGOP		Prepaid XCEIT	Colleggnatul VERSSIGNATU ESS SIGNATU Master B	RE 3rd Party	terr attenuerre.	BI ALCENTA	
N: ACCOU e, KY 402 9936-6201 PALLETS 29	COUNTS PAYABLE 40219 US Id2011712 ETS CO UPS SCS LGOP		Prepaid XCEIT	Colleggnatul VER SGNATUL VESS SIGNATU VESS SIGNATU Master B	ON RCN MUST BE	terr attenuerre.	d	
9936-Id201 PALLETS	CO UPS SCS		NECEN	Master B	ON RCN MUST BE	terr attenuerre.	d	
9936-Id201 PALLETS	CO UPS SCS				in or searcing.	terr attenuerre.	d	0.4 <u>0</u>
PALLETS	LETS C'O UPS SCS LGOP				in or searcing.	terr attenuerre.	d	
29 Ion	CO UPS SCS LGOP				in or searcing.	terr attenuerre.	d	and a state of the
on	LOOP				in or searcing.	terr attenuerre.		and the second
on	LOOP						Contraction of the second	and the second
	LOOP				2005/05			and Attan
	LOOP							
UJCIU								
TERLOO	KV 40010115							
	CONTRACTOR OF A CONTRACTOR OF							
Northern dams St					1			
	6714-9772 US							
CANAD C HT	Contraction of the Day	ANT MELTING	ER ORDER IN	CORMATION		CONTRACTOR NOT	101 Martin Brankinsteinen	-
UMBER	PKGS	OTAL WE	and the same of the same of the same	T/SLIP	ADD	ITIONAL SI	HIPPER INFO	
	52.0	9563.84	4 Y	N				
		CA	ARRIER INFORM			No LIN		5/26/28
TYPE		Commediti	COMMODIT	Y DESCRIPTION		NMFC #	Dimensions	CLASS
ITE	(X)	" I must be set	marked and packaged as to			NIMPC #	Dimensions	CLASS
Carton	ton 11098.00	MEDIC	CAL ITEMS				48.0 X 48.0 X 48.0	70.0
A STREET	11098.00		GRAN	ND TOTAL		CALIFORNIA CONTRACTOR	No. of Concession, Name	1 Contraction
- ALAS	See See		C IAN			· AUT LE	the shares	1 23
1000		1				The set of	28- 3- 10- 2 . C.	A TA
ue, shippers	ppers are required to state spec	ofcally in write	ng the COD	Amount: S			and the second second	1 Contraction
perty as follow	s follows: erty is specifically stated by the				Fee Terms: Colle	ct: Pr	epaid:	
thoughing a	ing a specificary stated by the	author in ne i						
	· · · · · · · · · · · · · · · · · · ·				Customer ch	eck acceptab	le: 🗖	
	or damage is this shipm	ent may be	Applicable See 4	9 U.S.C. 14706/	(1)(A) and (B)			
loss or da	5 or contracts that have been agreed	upon in writing	The camer shall	ill not make delivery	of this shipment wit	nout payment of		
ned rales or con	the shipper, on request. The shipper	r hereby cerulies	freight and all of	omer lawful charges				
ned raies or con the otherwise to silable to the shi	ons of the NMEC Linkow Sharets B.B.	id to by the shippe	ar l					
ned raies or con ble, otherwise to allable to the shi d conditions of the said terms and	ons of the NMFC Uniform Straight Bill							
ned raies or con bic otherwise to allable to the shi d conditions of the 8 Said terms and ssigns.	ons of the NMFC Uniform Situates Bill rms and conditions are hereby agree							
ned raies or con the otherwise to stabile to the shi d conditions of the 8 baid terms and blight.	ons of the NMFC Uniform Straight Bill rms and conditions are hereby agreed Trailer Loc						A or packages and required	and the second second
ned raies or con bie otherwise to silable to the sil silable to the sil d conditions of 8 a baid terms and slight. DATE ed materials ed and labele	ons of the NMFC Uniform Staught Bill Irms and conditions are hereby agreed torials are liabeled.	aded: By Shipper	By Shippe	er	Carrier ackr Carrier certi	owledges receip lies emergency i	esponse information was i	made
ned raies or con bie otherwise to silable to the sil d conditions of 8 d conditions o	In and conditions are hereby agreed internals are labeled.		By Shippe		Carrier ackr Carrier certi tain available an	owledges receip lies emergency i d/or carrier has		made
	ed raies e. other lable to	ed rates or contracts that have been agreed e. otherwise to the rates, classifications and lable to the shipper, on request. The shippe conditions of the NMFC Uniform Straight Bit stad terms and conditions are haren'to agree	of raise or contracts that have been agreed upon in writing it, otherwise to the rates, classifications and rules that have fable to the shipper, on request. The shipper hereby certifies conditions of the NMFC Uniform Sharp's Bill of Lading. Stick terms and conditions are hereby assess to by the shipp	ed raises or contracts that have been agreed upon in writing it, otherwise to the raises, classifications and rules that have table to the shipper, on request. The shipper hereby cerulies conditions of the NAFC Uniform Straight Bill of Lacing.	If raise or contracts that have been agreed upon in writing e, otherwise to the raise, classifications and rules have have able to the shipper, on reguest. The shipper hereby cerules conditions of the NMFC Unities that the shipper hereby cerules conditions of the NMFC Unities that the shipper hereby cerules	loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). If the same case of contracts that have been agreed upon in writing is offerwise to the shipper, on request. The schipper hereby certifies table to the shipper, on request. The Schipper hereby certifies conditions of the NMFC cultures float Agreed to by the shipper igns.	Ioss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). Ior rates that have been agreed upon in writing to iterate closed closed of the shipper. In the shipper and the shipper and the shipper and conditions are hereby agreed to by the shipper and all other lawful charges. Integration of the NMFC Uniform Smapper hereby agreed to by the shipper of the shipper and conditions are hereby agreed to by the shipper and all other lawful charges. ATE Trailer Loaded: If materials are Dr Shipper In materials are Dr Shipper	et raise or contracts that have been agreed upon in writing is often wite to the state devices of the structures built have table to the state devices of the structures built have table to the structure structure structures of the structures of the table to the structure structure structures of the table to the structure structure structure structures of the structure structure structure structures of the tendent and all other lawful charges. Shipper Signature ATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE

Seal Control Record

688231

.



NAME OF CARRIER	
DRIVERS SIGNATURE	
AUTHORIZED SIGNATURE	

