Royal 3 inc.

INVOICE

<table>
<tr><td>BILL TO:
AFN LLC
2700 COMMERCE ST STE 1500
DALLAS, TX 75226</td><td>INVOICE DATE: 03/20/2025
INVOICE #: R82273
TERMS: NET 30
DUE DATE: 04/20/2025</td></tr>
</table>

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		494 North Ave, Athens, GA 30601 - 50 Ajax Rd, Rochester, NY 14624			
		Freight Income	1	$500.00	$500.00

TOTAL
$500.00

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

WORLDWIDE EXPRESS

GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: **4908728**
Manifest Number:
Movement Number: **6919253**
Contact:
Email: **Luke McClure**
luke.mcclure@wwex.com
Phone: **847-498-8885 x7220**

THIS RATE CONFIRMATION HAS BEEN TENDERED TO, REVIEWED BY AND RATE APPROVED BY:

ROYAL3 INC **Phone:**
CHICAGO   IL   60638 **Fax:**
  MC#: 944686

REMIT TO INFO:

Please have Driver call: **224-515-7254**

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type:	Van Airride (DAT)	**Weight:** 2500.0	**Temp:**
Door Type:		**Pieces:** 1	**Length:** 5
Commodity:	UBOX Dimensions 60X96X93	**BOL:** 902286911	

Stop Information

PU 1

Name:	U-HAUL MOVING & STORAGE OF NORTH	Date:	03/19/2025 0900
Address:	494 NORTH AVE		03/23/2025 1600
	ATHENS GA 30601	Pieces	1
Phone:		Weight	2500.0
Contact			

Reference number: 11   UHAUL

Reference number: 6Y   DRY VAN-AIR RIDE

Reference number: BM   902286911

Reference number: CR   26459567

Reference number: CT   26459567

Reference number: PO   CS-606242150

Reference number: SI   CS-606242150

Reference number: SI   SI

Stop Information

SO 2

Name:	U-HAUL MOVING & STORAGE AT ROCH	Date:	03/25/2025 0900
Address:	50 AJAX RD		03/25/2025 1600
	ROCHESTER NY 14624	Pieces	1
Phone:		Weight	2500.0
Contact			

Reference number: CT   26459567

Reference number: PO   CS-606242150

Reference number: SI   CS-606242150

Reference number: SI   SI

WORLDWIDE EXPRESS
GLOBALTRANZ

Load Number: **4908728**
Manifest Number:
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LOAD MONEY   **Base Rate:** $500.00

Total Pay: | 500.00 |

Instructions

U-HAUL MOVING & STORAGE OF NORTH DOWNTOW - UHAUPHA1: TONUs for weather related issues will not be approved. Please reach out to confirm location is open if there are any weather concerns.

U-HAUL MOVING & STORAGE OF NORTH DOWNTOW - UHAUPHA1: All U-Boxes included in this shipment must pick up and a BOL must be sent by the latest pick-up date displayed on this Rate Confirmation, or carrier may be subject to U-Haul's late pick-up fee being passed through of up to $200.

U-HAUL MOVING & STORAGE OF NORTH DOWNTOW - UHAUPHA1: Total length is determined by piece count (1 UBOX = 5 feet in trailer length - 60x96x93). Air ride dry van with swing doors is required; NO REEFERS. Box trucks with air ride are permitted, but need 96" height clearance and each piece will be loaded 8ft in length. Loading and unloading hours are 0900-1600 7 days/week. Carrier must provide 2hr pickup and delivery ETA for scheduling purposes. Issues must be communicated while the driver is on site, and drivers must stand by until truck is dismissed by WWEX Group or 2 hrs have passed in order to receive accessorial payment. IN/OUT times must be signed off by shipper or consignee for detention payment. $250 rate reduction may be applied for late delivery as a pass through. Driver must obtain gypsy moth and spotted lanternfly paperwork from shipper on inbound CA shipments. Reroutes are paid out at $50 if location changes while driver is on site.

U-HAUL MOVING & STORAGE OF NORTH DOWNTOW - UHAUPHA1: CT# IS THE PICKUP NUMBER

To be eligible for Accessorials / Incidentals, driver must:

Be checked in to shipper OR receiver by the appointment time.

Submit all proof of detention, accessorial incidentals within 24-48 hours of delivery.

Carrier must accept location tracking via an approved visibility technology (confirm with broker)

Detention:

Carrier must be on time for pickup/delivery.

Detention accrual begins 2 hours after appointment time at shipper/receiver.

Carrier must notify Broker after 60 minutes of waiting.

Provide time stamped BOL within 48 hours of delivery.

Detention Rate - $40/hr after 2 hours. Max $200 detention per stop

Layover, Truck Order Not Used (TONU):

Carrier must contact Broker to request.

Delays or cancelations must be confirmed by Broker.

Layovers $200 Dry Van or $250 Running Reefers.

TONU $200.

Submitting Payments:

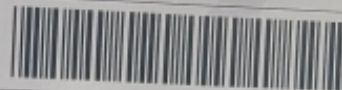Email invoice, Rate Confirmations, Proof of Delivery and Receipts to TLcarrierDOCS@globaltranz.com.

2.5% Quick Pay available upon request.

For Payments question contact TLcarrierREQUEST@globaltranz.com or by calling 224-515-7250.

WORLDWIDE EXPRESS

GLOBALTRANZ

Load Number: 4908728
Manifest Number: 4908728
Movement Number: 6919253

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Carrier understands and acknowledges that any instruction or information given to Carrier by Broker are merely for the Carrier's convenience and not to be construed as Brokers attempt to control the manner, method, or means by which Carrier or its employees performs the work hereunder. The Carrier Rate Confirmation Sheet is a legally binding agreement between Broker and Carrier. No signature is required to enforce provision of this agreement, rather both parties accept the terms and conditions contained herein upon Carrier's partial or full performance of the shipment. In the event of any conflict between the Agreement and this Carrier Rate Confirmation, the Agreement shall govern and then any terms set forth in this Carrier Rate Confirmation shall apply. Carrier must immediately notify Broker if shipper's instructions do NOT match this Carrier Rate Confirmation. Broker does not authorize handwritten or verbal changes to this Carrier Rate Confirmation. If this Carrier Rate Confirmation does not accurately reflect the load terms, Carrier must obtain a revised Carrier Rate Confirmation from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in line haul deductions.

U-HAUL

U-BOX
MOVE & STORE

GlobalTranz Enterprises
BILL OF LADING: 26459567

DO NOT RELEASE U-BOX TO CARRIER
UNLESS DRIVER PROVIDES CORRECT BOL#

Ref # 902102670

Third Party Freight Charges

Bill To:	GlobalTranz Enterprises
Address:	7350 N. Dobson Rd
	Suite 130
	Scottsdale, AZ 85256

SHIP FROM

U-HAUL MOVING & STORAGE OF NORTH DOWNTOWN ATHENS
879071
494 NORTH AVE ATHENS, GA 30601
POC-MCO 879 TRAFFIC OFFICE
(678) 707-8383

SHIP TO

U-HAUL MOVING & STORAGE AT ROCHESTER INTERNATIONAL
AIRPORT
951078
50 AJAX RD ROCHESTER, NY 14624
POC-MCO 951 TRAFFIC OFFICE
(585) 425-8732

CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
1 BX	100	2500 LBS	96	60	90	General Commodities

AA1641M

Required Delivery Date: 3/26/2025

Shipment must be delivered on or before this date.
Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)
Declared value $10,000.00 per box

ORIGIN SIGNATURES

Step 1 — U-HAUL Personnel at Dispatch	Step 2 — Carrier Signature at Pickup
Print Name: Antonia Lowe	Print Name:
Date: 2/19/25	Date:
Signature:	Signature:
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	MC # / US DOT #:
	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

DESTINATION SIGNATURES

Step 3   Damage? Y / N   Damaged Box Number(s)_____

Details:_____

If YES, complete BOL then go to uhaul.net/rpc to report incident and upload photos.

Step 4 — U-HAUL Personnel at Receive	Step 5 — Carrier Signature at Delivery
Print Name: M.Marrrw	Print Name: T.A. Remy
Date: 3-20-25	Date: 3/20/25
Signature:	Signature:
I have walked around each container and noted damage in Step 3.	Carrier acknowledges delivery of packages and required placards. Property described above was delivered in good order except as noted.

Both the receiving and dispatching entities must save a signed copy of the BOL in their daily paperwork.