



**BILL TO:** CALIFORNIA FREIGHT SALES 251 E FOURTH STREET RIPON, CA 95366 INVOICE DATE: 06/13/2025 INVOICE #: R95548 TERMS: NET 30 DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		550 East 5th St, Oakboro, NC 28129 - 6500 US-271, Fort Smith, AR 72908, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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

## CFS# M049582

This letter shall confirm that ROYAL3 INC has agreed to carry the following load:

TO: ROYAL3 INC

EMAIL:phil@royal3inc.comFROM:Michael P. Freeman

TOTAL: \$2,300.00 PIECES: 30 EQUIPMENT:

FAX:

WEIGHT: 34,000.00

CMDTY:

**PHONE: 6304857370** 

6304856980

6/11/2025

12:13:50PM

EXT:

Check Payment Status: www.calfreight.com

## LOAD AT:

CPF COMMERCIAL CASTINGS WHSE 550 EAST 5TH ST OAKBORO NC 28129 704-348-5416 APPT START: 6/12/2025 7:00:00AM APPT END: 6/12/2025 2:00:00PM PU/BOL: OAKBORO OZK/FSM ABB 061225

# DROP AT:

ABB INC. 1910 BALDOR DRIVE OZARK AR 72949 479-508-3460 APPT START: 6/13/2025 8:00:00AM APPT END: 6/13/2025 4:00:00PM PIECES: 30 WEIGHT: 34,000 PO#:

# CONSIGNEE:

ABB MOTORS & MECHANICAL INC. 6500 US-271 FORT SMITH AR 72908 479-646-4711 APPT: 6/13/2025 3:00:00PM PIECES: 0 WEIGHT: 0 PO#:

CARRIER:

ROYAL3 INC

# CALIFORNIA FREIGHT SALES

SIGNATURE SIGNATURE	H. AUTH.
	IATURE SIGNATURE

## 1. PLEASE SIGN AND FAX TO CAL FREIGHT (209) 599-5017. 2. DRIVERS MUST CALL 800-729-6770 FOR DISPATCH, LOADED AND EMPTY CALLS.

# FUEL SURCHARGE INCLUDED IN RATE. MUST INCLUDE CFS NUMBER ON FREIGHT BILL

# BILL TO: ap@calfreight.com with the load number in the subject line followed by an underscore Example: B012345

\*\*If your W-9 is incorrect in RMIS upon payment date, carrier checks will be held until the w-9 is confirmed correct in RMIS.

#### Accessorial Charge

Accessorial charges, such as driver or trailer detention, driver labor, lumpers, layover, or any other accessorial charge not included in the origina rate, must be discussed and approved at the time of actual occurrence. All accessorials must be documented on the bill of lading or by receipt. Failure to comply with these instructions may result in non payment of the accessorial. Late Arrivals are subject to deductions with certain receivers and shippers.

#### **Double brokering/Terms**

Double brokering is not acceptable under any circumstances unless approved prior to the booking of a shipment. Failure to comply may result in non payment or a rate reduction. If contracted to move a load Over The Road and it moves rail, we reserve the right to pay that carrier the market rail rate for that particular lane. To note, damages can occur during rail transit if not properly secured to ride rail. In this instance, we also reserve the right to re-coup any of those damages out of the initial rate.

## NOTICE: For loads moving into or out of California

Carrier and its drivers certify that all ARB regulated equipment shall be in compliance with all applicable ARB regulations. Those include, but are not limited to; the Truck and Bus Rule, the TRU regulations, and the Smartway rules.

Our hired contracted carriers agreed they are ELD compliant pursuant HOS ELD Mandate Section 32301(b) of the Commercial Motor Vehicle Safety Enhancement Act \*\*\*\* ALL LOADS REQUIRE FOOD GRADE TRAILERS \*\*\*\*

## CFS# M049582

This letter shall confirm that ROYAL3 INC has agreed to carry the following load:

то:	ROYAL3 INC			PHONE:	6304857370	EXT:
EMAIL:	phil@royal3inc.com			FAX:	6304856980	
-	Michael P. Freeman \$2,300.00 PIECES: ENT:	30	WEIGHT: CMDTY	,	6/11/2025 )	12:13:50PM Check Payment Status: www.calfreight.com
NEGOTIA	TION COMMENTS:				Please Call for P	Pickup/Delivery Appointments

**NEGOTIATION COMMENTS:** VAN/REEFER TRAILER MUST BE IN GOOD SHAPE AND FREE OF HOLES, LEAKS OR DAMAGE. MUST BE COMPLETELY DRY UPON ARRIVAL AT SHIPPER FOR LOADING.

PICK UP INSTRUCTION:

READY 0700-1400 6/12

**DELIVERY INSTRUCTIONS:** 

OZK FCFS 0800-1600 M-F, FSM DELS 24/5 M-F

THANK YOU AND SAFE TRAVELS!

		 _
ር ለ	DD	D.
UА	RR	к.

ROYAL3 INC

CALIFORNIA FREIGHT SALES

SIGNATURE SIGNATURE
---------------------

# 1. PLEASE SIGN AND FAX TO CAL FREIGHT (209) 599-5017. 2. DRIVERS MUST CALL 800-729-6770 FOR DISPATCH, LOADED AND EMPTY CALLS.

# FUEL SURCHARGE INCLUDED IN RATE. MUST INCLUDE CFS NUMBER ON FREIGHT BILL

BILL TO: ap@calfreight.com with the load number in the subject line followed by an underscore Example: B012345

\*\*If your W-9 is incorrect in RMIS upon payment date, carrier checks will be held until the w-9 is confirmed correct in RMIS.

#### Accessorial Charge

Accessorial charges, such as driver or trailer detention, driver labor, lumpers, layover, or any other accessorial charge not included in the origina rate, must be discussed and approved at the time of actual occurrence. All accessorials must be documented on the bill of lading or by receipt. Failure to comply with these instructions may result in non payment of the accessorial. Late Arrivals are subject to deductions with certain receivers and shippers.

#### **Double brokering/Terms**

Double brokering is not acceptable under any circumstances unless approved prior to the booking of a shipment. Failure to comply may result in non payment or a rate reduction. If contracted to move a load Over The Road and it moves rail, we reserve the right to pay that carrier the market rail rate for that particular lane. To note, damages can occur during rail transit if not properly secured to ride rail. In this instance, we also reserve the right to re-coup any of those damages out of the initial rate.

#### NOTICE: For loads moving into or out of California

Carrier and its drivers certify that all ARB regulated equipment shall be in compliance with all applicable ARB regulations. Those include, but are not limited to; the Truck and Bus Rule, the TRU regulations, and the Smartway rules.

Our hired contracted carriers agreed they are ELD compliant pursuant HOS ELD Mandate Section 32301(b) of the Commercial Motor Vehicle Safety Enhancement Act \*\*\*\* ALL LOADS REQUIRE FOOD GRADE TRAILERS \*\*\*\*

Date	06-12-202	.5			Bill	Of Lading			Page 1 of 1		
E A Sector		SHIP FR	DM	1. 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10		Bill of Lading	g Number	0611942987	1551012		
								(402) 0611942987155	A State State		
A State of the second		SHIP T	0					BO FSM 9871553	3 OZK 98715	51	
Name:  ABB OZARK    Address:  1910 BALDOR DRIVE    City/State/Zip:  OZARK AR 72949    CID #:  112489						Trailer Number: Seal Number(s): Ozark Mileage: 894.00 SCAC: Pro Number: 4508911308					
					1.2.1.1	Freight Charge	Terms: (freig	ht charges are prepaid	l unless marked	otherwise)	
SPECIAL I Master BO	NSTRUCTIO		AD: 98	371551		Prepaid Collect X 3rd Party COD					
K 351 21 5	N	D FINAL ST			2	Master Bill of Lading with attached underlying Bills of Lading					
						List of Deliverie 80382016 803	382017 803				
			1992 - 12 <sup>5</sup>								
CUSTOMER ORDER NUMBER 4508911308 (80382016)				# PKGS	6	WEIGHT 9,087	PALLET	ADDITIONAL SH	IPPER INFORM	ATION	
	32 (803820	·	2223 222 3228 243		11	8,339	1	-			
	23 (803820	·	1999 1999 1999 1999 1999 1999		2						
								C	-		
GRAND T	OTAL	State State	200 22		19	19,396					
			the contraction		CARRIE	R INFORMATIC	DN				
HANDLIN	NG UNIT	PACKA	GE	WEIGHT	н.м. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handlin or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360			LTL ON	ILY	
QTY	TYPE	QTY	TYPE		inte.				NMFC #	CLASS	
19	Crate	934	PC	19,396		Commercial C	astings		52200 Sub-20	55	
			Die	GOG	ir						
		S. A. Mark			112	-3256	1.15			1.1.1.1.1	
19		934	12.21	19,396	1.722	GRAND TOT	TAL	and a second	The second	Sec.	
declared value the shipper to	of the property a be not exceeding	9 per DTE Liability Lin UNLOADED B	nitation for Y:	loss or damage Sul	property is s	ipment may be app ion 7, the carrier shall	Fee T	Customer Check Accepta 19 U.S.C. 14706(c)(1)(A) a any of this shipment without pay	nd (B). ment of freight and all		
classified, descr	ATURE/DA that the above n ibed, packaged, for transportatio		led, and are in	Irailer Loa	ded: Er per X <sup>B</sup> er	eight Counted: By Shipper y Driver/pallets said to ontain y Driver/Pieces	CARRIER Carrier ackr pertifies emu the U.S. DO the vehicle.	SIGNATURE/PICKUP DA howledges receipt of packages ergency response information n T emergency response guideb scribed above is received in go	TE and required placards was made available ar ook or equivalent doct	. Carrier nd/or carrier has umentation in	

	06-12-202				Bill	<b>Of Lading</b>			Page 1 of 2			
		SHIP FR	ROM			Bill of Ladin	g Number:	0611942987	71553016			
IPE AND FOUR						Land Art						
ddress:	1014	15 Lighthou	se Rd									
ity/State/ ID #	Zip: Oak	boro NC 28	129			(402) 06119429871553016						
		SHIP T	0			CARRIER NAME: CMBO FSM 9871553 OZK 9871551 Trailer Number:						
ame:	ABB/	FT SMITH/	REC WHS	SE #5		Seal Number(s): Fort Smith Mileage: 929.00						
ddress:	5711	R.S. BORE	HAM JR	STREET								
ity/State/	Zip: FOR 1124	T SMITH AF <b>89</b>	R 72901			SCAC:						
	And the second second	RTY FREIGH	T CHARGE	S BILL:		Pro Number: 4	508916801					
ame:						BKG/CULOAD#.:						
Address: City/State/Zip:						(9012K)4508916801						
and the second						Freight Charge Terms: (freight charges are prepaid unless marked otherwise)						
SPECIAL INSTRUCTIONS: LOAD: 9871553						Prepaid Collect X 3rd Party COD						
THIS IS THE 1ST AND FINAL STOP						Master Bill of Lading with attached underlying Bills of Lading						
						List of Deliverie	s on this ship	ment				
								82021 80382022 8	80382023			
						80382024 803	382025					
				CUST	OMER		IATION					
CUST	OMER ORD	ER NUMBER	2	# PKGS	936 S. 1 4 143 - 14	WEIGHT	PALLET	ADDITIONAL SH	PPER INFORM	ATION		
EE ATTA	CHED SUPP	LEMENT PA	GE 0			0.00						
								JUN	1 3 2025			
1. 2.50	199 - 198 - 199 -		100			Contraction of the				<b>.</b>		
	Marine .	2 13 12 12 13 13	2440			11995		FS REC	c. WHSI	<b>.</b> .		
DANDT	IATO					1 19931						
BRAND T	OTAL		1.		11 CARRIE	a start wat a many as	N					
GRAND T		PACK	AGE	WEIGHT				1	LTL ON	ILY		
GRAND T		РАСКА	AGE		CARRIE	R INFORMATIO COMMODITY E Commodities requiring pr slowing must be so	Special or additional marked and package	al care or attention in handling and as to ensure safe	LTL ON	ILY		
HANDLIN					CARRIE H.M.	R INFORMATIO COMMODITY E Commodities requiring pr slowing must be so	Special or additional marked and package	al care or attention in handling				
		QTY	TYPE	WEIGHT	CARRIE H.M.	COMMODITY E Commodities requiring or slowing must be so transportation with ord	DESCRIPTION special or additions marked and package linary care. See Section	al care or attention in handling and as to ensure safe	NMFC #	CLASS		
HANDLIN			TYPE		CARRIE H.M.	R INFORMATIO COMMODITY E Commodities requiring pr slowing must be so	DESCRIPTION special or additions marked and package linary care. See Section	al care or attention in handling and as to ensure safe				
		QTY	TYPE	WEIGHT	CARRIE H.M.	COMMODITY E Commodities requiring or slowing must be so transportation with ord	DESCRIPTION special or additions marked and package linary care. See Section	al care or attention in handling and as to ensure safe	NMFC #	CLASS		
		QTY	TYPE	WEIGHT	CARRIE H.M.	COMMODITY E Commodities requiring or slowing must be so transportation with ord	DESCRIPTION special or additions marked and package linary care. See Section	al care or attention in handling and as to ensure safe	NMFC # 52200 Sub-20	CLASS		
HANDLIN		QTY	TYPE	WEIGHT	CARRIE H.M.	COMMODITY E Commodities requiring or slowing must be so transportation with ord	DESCRIPTION special or additions marked and package linary care. See Section	al care or attention in handling and as to ensure safe	NMFC # 52200 Sub-20	CLASS		
HANDLIN QTY 11		QTY 1,200	TYPE	WEIGHT	CARRIE H.M.	R INFORMATIO	DESCRIPTION special or addition marked and packag innary care. See Section Astings	al care or attention in handling and as to ensure safe	NMFC # 52200 Sub-20	CLASS		
HANDLIN QTY 11 11 11	NG UNIT	QTY 1,200 1,200 1,200 value, shippers	TYPE PC	WEIGHT 11,995 11,995 state specifically	CARRIE H.M. (X)	R INFORMATIO	DESCRIPTION special or addition marked and packag innary care. See Section Astings	al care or attention in handling ed as to ensure safe on 2 (e) of NMFC Item 360	NMFC # 52200 Sub-20	CLASS		
HANDLIN QTY 11 11 Vhere the rate eclared value	NG UNIT	QTY 1,200 1,200 1,200 vivalue, shippers i sis follows: "The a	TYPE PC	WEIGHT 11,995 11,995 state specifically	CARRIE H.M. (X)	R INFORMATIO	DESCRIPTION special or addition marked and package inany care. See Section instings	I care or attention in handling ed as to ensure safe on 2 (e) of NMFC Item 360	NMFC # 52200 Sub-20	CLASS		
HANDLIN QTY 11 11 Vhere the rate eclared value	NG UNIT TYPE Crate	QTY 1,200 1,200 1,200 vivalue, shippers i sis follows: "The a	TYPE PC	WEIGHT 11,995 11,995 state specifically	CARRIE H.M. (X)	R INFORMATIO	AL COD Amoun Fee Terr	I care or attention in handling ed as to ensure safe on 2 (e) of NMFC Item 360	NMFC # 52200 Sub-20	CLASS		
HANDLIN QTY 11 11 Vhere the rate eclared value	NG UNIT	QTY 1,200 1,200 1,200 1,200 value, shippers is follows: "The a per	TYPE PC are required to greed or declar	WEIGHT 11,995 11,995 state specifically red value of the p	in writing the roperty is si	R INFORMATIO	DESCRIPTION special or addition marked and package innary care. See Section astings AL COD Amoun Fee Terr	I care or attention in handling ed as to ensure safe on 2 (e) of NMFC Item 360 t: \$	NMFC #      52200 Sub-20	CLASS 55		
HANDLIN QTY 11 11 /here the rate ecclared value e shipper to b	NG UNIT	QTY 1,200 1,200 1,200 1,200 value, shippers is follows: "The a per	TYPE PC are required to greed or declar	WEIGHT 11,995 11,995 state specifically red value of the p	in writing the schlar s	R INFORMATIO	AL COD Amoun Fee Terr	I care or attention in handling ed as to ensure safe on 2 (e) of NMFC Item 360 	NMFC #      52200 Sub-20	CLASS 55		
HANDLIN QTY 11 11 Vhere the rate eclared value he shipper to b	NG UNIT	QTY 1,200 1,200 1,200 n value, shippers i s follows: "The a per DTE Liability Lir UNLOADED B	TYPE PC are required to greed or declar	WEIGHT 11,995 11,995 state specifically red value of the p	in writing the schlar s	R INFORMATIO	DESCRIPTION special or addition marked and package innary care. See Section astings AL COD Amoun Fee Terr	I care or attention in handling ed as to ensure safe on 2 (e) of NMFC Item 360 	NMFC # 52200 Sub-20	CLASS 55		
HANDLIN QTY 11 11 Where the rate lectaned value he shipper to b CEIVED	NG UNIT	QTY 1,200 1,200 1,200 value, shippers a is follows: "The a per DTE Liability Lir UNLOADED B T:	TYPE PC are required to greed or declar nitation for k Y:	WEIGHT 11,995 11,995 state specifically red value of the p	in writing the shift of the sector of the se	R INFORMATIO	DESCRIPTION special or addition marked and package inany care. See Section astings AL COD Amoun Fee Terr icable. See 49 not make delivery	I care or attention in handling ed as to ensure safe on 2 (e) of NMFC Item 360 t: \$	NMFC #    52200 Sub-20	CLASS 55		
HANDLIN QTY 11 11 11 Vhere the rate teclared value re shipper to b CEIVED ILOADING T	NG UNIT	QTY 1,200 1,20	TYPE PC PC are required to greed or declar nitation for lo Y: END:	WEIGHT 11,995 11,995 state specifically red value of the p state specifically red value of the p state specifically red value of the p Trailer Loads	in writing the roperty is space of the section of t	R INFORMATIO	AL COD Amoun Fee Terr COD Amoun Fee Terr COD Amoun Fee Terr CARRIER Si Carrier acknow	I care or attention in handling ed as to ensure safe on 2 (e) of NMFC Item 360 t: \$	NMFC #    52200 Sub-20	CLASS 55		
HANDLIN QTY 11 11 Vhere the rate eclared value he shipper to b CEIVED ILOADING	NG UNIT	QTY 1,200 1,20	TYPE PC are required to greed or declar nitation for ko Y: END: e property ed, and are in	WEIGHT 11,995 11,995 state specifically red value of the p ss or damage Subjichar	CARRIE H.M. (X) in writing the roperty is specified in this shift ect to Section to Sec	RINFORMATIO	AL COD Amoun Fee Terr COD Amoun Fee Terr COD Amoun Fee Terr CARRIER S Carrier acknow certifies emerg the U.S. DOT e	I care or attention in handling ed as to ensure safe on 2 (e) of NMFC Item 360 	NMFC #    52200 Sub-20	CLASS 55 other lawful 5		
HANDLIN QTY 11 11 Vhere the rate leclared value he shipper to b CEIVED ILOADING	NG UNIT	QTY 1,200 1,200 1,200 n value, shippers i si follows: "The a per DTE Liability Lir UNLOADED B T: E med materials ar narked, and label	TYPE PC are required to greed or declar nitation for ko Y: END: e property ed, and are in	WEIGHT 11,995 11,995 state specifically red value of the p state specifically red value of the p state specifically red value of the p Trailer Loads	in writing the transmission of transmission of the transmission of	R INFORMATIO	AL COD Amoun Fee Terr COD Amoun Fee Terr COD Amoun Fee Terr CARRIER SI Carrier acknow certifies emerg the U.S. DOT e the vehicle.	I care or attention in handling ed as to ensure safe on 2 (e) of NMFC Item 360 t: \$	NMFC #    52200 Sub-20	CLASS 55 other lawful 5 . Carrier d/or carrier t mmentation in		

Date 06-12-2025

**Bill Of Lading** 

Page 2 of 2

# SUPPLEMENT TO THE Bill Of Lading

Date 6/12/2025

Bill of Lading Number	06119429871553016
bill of Laging Number:	00113423071333010

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFORMATION						
4508916347 (80382025)	5	5625.00	Y							
4508916801 (80382019)	1	1037.50	Y							
4508914824 (80382023)	1	785.00	Y							
4508912317 (80382021)	1	1030.00	Y							
4508915270 (80382024)	1	1125.00	Y							
4508904631 (80382020)	1	1354.60	Y							
4508913092 (80382022)	1	1037.50	Y							
GRAND TOTAL	11	11994.60	and the second							

GARY SIMS JUN 1 3 2025 FS REC. WHSE.

