



INVOICE

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 PHONE: 6304857370 EXT:
EMAIL: phil@royal3inc.com FAX: 6304856980
FROM: Michael P. Freeman 6/11/2025 12:13:50PM
TOTAL: \$2,300.00 PIECES: 30 WEIGHT: 34,000.00 Check Payment Status:
EQUIPMENT: CMDTY: 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

AUTH.
SIGNATURE

AUTH.
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 original 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

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EMAIL: phil@royal3inc.com **FAX:** 6304856980
FROM: Michael P. Freeman 6/11/2025 12:13:50PM
TOTAL: \$2,300.00 **PIECES:** 30 **WEIGHT:** 34,000.00 **Check Payment Status:**
EQUIPMENT: **CMDTY:** **www.calfreight.com**

NEGOTIATION COMMENTS:

Please Call for Pickup/Delivery Appointments

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!

CARRIER: ROYAL3 INC CALIFORNIA FREIGHT SALES

AUTH.
SIGNATURE

AUTH.
SIGNATURE

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2. DRIVERS MUST CALL 800-729-6770 FOR DISPATCH, LOADED AND EMPTY CALLS.

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**** ALL LOADS REQUIRE FOOD GRADE TRAILERS ****

SHIP FROM

CHARLOTTE
PIPE AND FOUNDRY COMPANYAddress: 10145 Lighthouse Rd
City/State/Zip: Oakboro NC 28129
SID #

SHIP TO

Name: ABB OZARK

Address: 1910 BALDOR DRIVE
City/State/Zip: OZARK AR 72949
CID #: 112489

THIRD PARTY FREIGHT CHARGES BILL:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Master BOL

LOAD: 9871551**THIS IS THE 1ST AND FINAL STOP**

Bill of Lading Number: 06119429871551012



(402) 06119429871551012

CARRIER NAME: CMBO FSM 9871553 OZK 9871551

Trailer Number:

Seal Number(s): Ozark

Mileage: 894.00

SCAC:

Pro Number: 4508911308

BKG/CULOAD#:



(9012K)4508911308

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐ COD ☐☐ Master Bill of Lading with attached underlying Bills of Lading

List of Deliveries on this shipment

80382016 80382017 80382018

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFORMATION
4508911308 (80382016)	6	9,087	Y	
4508912832 (80382017)	11	8,339	Y	
4508915223 (80382018)	2	1,970	Y	
GRAND TOTAL	19	19,396		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	Crate	934	PC	19,396		Commercial Castings	52200 Sub-20	55
19		934		19,396		GRAND TOTAL		

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 specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐Customer Check Acceptable: ☐

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

RECEIVED

UNLOADED BY:

Subject to Section 7, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

UNLOADING TIME START:

END:

Shipper Signature

Date: 06-12-2025

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date 06-12-2025

Bill Of Lading

Page 1 of 2

SHIP FROM

CHARLOTTE
PIPE AND FOUNDRY COMPANYAddress: 10145 Lighthouse Rd
City/State/Zip: Oakboro NC 28129
SID #

Bill of Lading Number: 06119429871553016



(402) 06119429871553016

SHIP TO

Name: ABB/FT SMITH/REC WHSE #5
Address: 5711 R.S. BOREHAM JR STREET
City/State/Zip: FORT SMITH AR 72901
CID #: 112489

CARRIER NAME: CMBO FSM 9871553 OZK 9871551

Trailer Number:
Seal Number(s): Fort Smith
Mileage: 929.00SCAC:
Pro Number: 4508916801

(9012K)4508916801

THIRD PARTY FREIGHT CHARGES BILL:

Name:
Address:
City/State/Zip:

BKG/CULOAD#:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐ COD ☐☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Master BOL

LOAD: 9871553

THIS IS THE 1ST AND FINAL STOP

List of Deliveries on this shipment

80382019 80382020 80382021 80382022 80382023
80382024 80382025

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFORMATION
SEE ATTACHED SUPPLEMENT PAGE	0	0.00		CARY SINE JUN 13 2025 FS REC. WHSE.
GRAND TOTAL	11	11995		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
11	Crate	1,200	PC	11,995		Commercial Castings	52200 Sub-20	55
11		1,200		11,995		GRAND TOTAL		

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 specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐Customer Check Acceptable: ☐

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

RECEIVED

UNLOADED BY:

Subject to Section 7, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

UNLOADING TIME START:

END:

Shipper Signature

Date: 06-12-2025

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

SUPPLEMENT TO THE Bill Of Lading

Date 6/12/2025

Bill of Lading Number: 06119429871553016

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		

GARY SIMS**JUN 13 2025****FS REC. WHSE.**