



INVOICE

BILL TO:
RDX BROKERAGE LLC
4590 AMERICAN WAY
MEMPHIS, TN 38118

INVOICE DATE: 06/18/2025
INVOICE #: R96202
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		14664 State Hwy 47, Cadet, MO 63630, USA - 9309 N Margaret St, Plattsburgh, NY 12901, USA			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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



RDX BROKERAGE LLC
4590 American Way
Memphis, TN 38118
MC: 802338 P: 901-308-1364 F: 888-634-3481

LOAD NUMBER
553521

6/16/2025

DISPATCH CONFIRMATION

Carrier: Zigi Freight Inc dba Royal3 Inc
Chicago, IL
Ph/Fax: 630-566-1257 630-485-7370
Attn: Bill Carson
MCID: 944686
Reference: 630-485-7370
Trailer: W94936
Driver: Antonio
Cell: 909-816-4757
Truck: 716

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 1193	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	3,400.00	3,400.00
Act Wgt: 35022	Type: Tanker Endorsed			Total	3,400.00
As Wgt: 35022	Trailer: 53' Van				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	6/16 08:00	6/16 15:00	Buckman Cadet 14664 State HWY 47	Cadet 573-438-3722	MO 63630	SEE NOTES No
Notes Shipments: 80420535, 80420536							
2	Del	6/18 06:00	6/18 13:00	Georgia Pacific - Plattsburgh 327 Margaret St.	Plattsburgh 518-561-3500	NY 12901	No

Commodity	Description Reference	Pieces	Weight
Chemicals- No Hazma		0	35,022
Totals		0	35,022

TANKER ENDORSED. MUST PICKUP AND DELIVER ON TIME OR FINE WILL OCCUR. MUST ACCEPT AND STAY ON TRACKING OR FINE WILL OCCUR. MUST SEND RDX SIGNED BOL UPON LEAVING SHIPPER.

bill@royal3inc.com

DISPATCH CONFIRMATION

Page 2 of 2

Load No 553521 - 6/16/25

QUICK PAY BY ACH within 24 hours at 3% Intial Here _____ Quick Pay within 7 days ACH at 2% Intial Here _____

Driver or Dispatch must check call dispatch Empty and Loaded NO DOUBLE BROKERING ALLOWED,IF IT OCCURS LOSS OF PAYMENT WILL APPLY*** Late/No Call, No Show/Missed pickup or delivery may result in a fine. **Accessorials must be reported to the broker at the time of occurrence**. Carrier is responsible for securing the shipment.

CLEAR PODS ARE REQUIRED TO BE EMAILED TO ACCOUNTING@GORDX.COM WITHIN 48 HOURS OF DELIVERY UNLESS SPECIFIED 24 HOURS, OR A LATE POD FINE OF \$50 WILL BE APPLIED DAILY UNTIL RECEIVED!**** TO ENSURE

PROPER PAYMENT INVOICES MUST BE SENT RATE WITH CONFIRMATION & BOL to

ACCOUNTING@GORDX.COM***RATE CONFIRMATIONS WILL NOT BE ACCEPTED AS A POD. WRITING THE CARRIER RATE ON A BOL IS SUBJECT TO A FINE AND CAN BE USED A FORM OF SOLICITATION. The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and around action prevention and risk mitigation. RDX

Brokerage expects that all service delivery providers are vigilant in their efforts to mitigate risk to their clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

BROOKE CARROLL

RDX BROKERAGE LLC

6/16/25

DATE:

Zigi Freight Inc dba Royal3 Inc

6/16/25

DATE:

BILL OF LADING



Buckman Cadet
14664 E Highway 47
Cadet MO 63630-9206

Send Freight Bill to: Buckman Laboratories, Inc.
1256 N. Mclean Blvd.
Memphis, TN 38108

Emergency Contact:

For Hazardous Materials [or Dangerous Goods] Incident
Spill, Leak, Fire, Exposure, or Accident
Call CHEMTREC Day or Night
+1 703-741-5970 / 1-800-424-9300 CCN3366

Page 1 of 2 pages

Carrier	BOL #	Load #	Trailer / Container #				
Royal 3 Inc.	80420535	191752239	W94936				
Ship-to		Sold-to					
GEORGIA PACIFIC CORP 327 MARGARET ST PLATTSBURGH NY 12901		GEORGIA PACIFIC 133 PEACHTREE STREET ATLANTA GA 30303					
Special Instructions							
SHIP WITH 389470, 389471 GP PLATTSBURGH DELIVERY HOURS 6AM-1PM MON THROUGH FRI ALL TRUCKS REPORT TO GATEHOUSE / DELIVER AT DOC 10A THE PROPER PERSONNEL ***ANY ORDERS THAT ARE DELAYED DAY OF OR A FEW DAYS BEFORE REQUESTED SHIP DATE, PLEASE CALL ROBIN - 1 819 574 1754 ***							
Customer Order		Shippers Order	Shipping Date	Delivery Date	Terms		
4500671829		389470	06/16/2025	06/18/2025	PREPAID		
HM	Qty	@LBS/Net WT	Pkg	Frt. Class	Shipping Description & Class	Batch	Gross Wt.(LB)
	1.000	2400.000 /2400.0	IBC	55	NOT REGULATED BUBOND 2646 	1624485	2530.000
	7.000	2400.000 /16800.0	IBC	55	NOT REGULATED BUBOND 2646 	1628520	17710.000

TRAILER # W94936
DATE 6 / 18 / 25
DROPPED IN YARD _____
ASSIGNED TO DR Compactor
DROP _____ LIVE ✓
ACCEPTED BY ZS

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GEORGIA PACIFIC CORP 327 MARGARET ST PLATTSBURGH NY 12901		GEORGIA PACIFIC 133 PEACHTREE STREET ATLANTA GA 30303	

Special Instructions

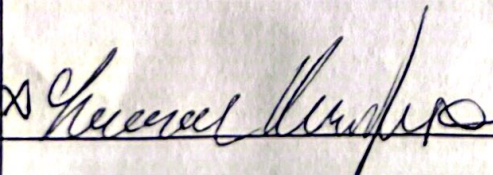
SHIP WITH 389470, 389471 GP PLATTSBURGH

DELIVERY HOURS 6AM-1PM MON THROUGH FRI ALL TRUCKS REPORT TO GATEHOUSE /
DELIVER AT DOC 10A THE PROPER PERSONNEL

***ANY ORDERS THAT ARE DELAYED DAY OF OR A FEW DAYS BEFORE REQUESTED
SHIP DATE, PLEASE CALL ROBIN - 1 819 574 1754 ***

Customer Order			Shippers Order		Shipping Date	Delivery Date	Terms
4500671858			389471		06/16/2025	06/18/2025	PREPAID
HM	Qty	@LBS/Net WT	Pkg	Frt. Class	Shipping Description & Class	Batch	Gross Wt.(LB)
	2.000	2200.000 /4400.0	IBC	55	NOT REGULATED BUSPERSE 2097 	1627770	4662.000
Tot. Qty	2.000					Shippers Total Weight (LB)	4662.000

Seal # 00340641

Shipment Moving Via Truck	Shipment Moving Via Truck	Shipment Moving Via Truck
This is to certify that bracing has been offered according to DOT regulations for shipments of hazardous materials Bracing Offered to: <i>n/a</i>	This is to certify that proper Hazardous material placards have been offered according to DOT regulations for shipments of hazardous materials. Placards Offered to: <i>n/a</i>	This is to certify that at the time of loading, the carrier/driver possesses an Emergency response Guidebook Signature: <i>n/a</i>
Carrier	Shipper	
	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 Department of Transportation. Chuck Fisher, Materials Coordinator	

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Page 1 of 2 pages

Carrier		BOL #	Load #		Trailer / Container #		
Royal 3 Inc.		80420535	191752239		W94930		
Ship-to				Sold-to			
GEORGIA PACIFIC CORP 327 MARGARET ST PLATTSBURGH NY 12901				GEORGIA PACIFIC 133 PEACHTREE STREET ATLANTA GA 30303			
Special Instructions							
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Customer Order		Shippers Order		Shipping Date		Delivery Date	Terms
4500671829		389470		06/16/2025		06/18/2025	PREPAID
HM	Qty	@LBS/Net WT	Pkg	Frt. Class	Shipping Description & Class	Batch	Gross Wt.(LB)
	1.000	2400.000 /2400.0	IBC	55	NOT REGULATED BUBOND 2646 	1624485	2530.000
	7.000	2400.000 /16800.0	IBC	55	NOT REGULATED BUBOND 2646 	1628520	17710.000

BILL OF LADING

Page 2 of 2 pages

Qty	@LBS/Net WT	Pkg	Frt. Class	Shipping Description & Class	Batch	Gross Wt.(LB)
3.000	2400.000 /7200.0	IBC	55	NOT REGULATED BUBOND 2646 	1629257	7590.000
1.000	2400.000 /2400.0	IBC	55	NOT REGULATED BUBOND 2646 	1630194	2530.000
Tot. Qty	12.000				Shippers Total Weight (LB)	30360.000

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Carrier	Shipper	
	<p>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 Department of Transportation.</p> <p>Chuck Fisher, Materials Coordinator</p>	

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14664 E Highway 47
Cadet MO 63630-9206

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1256 N. Mclean Blvd.
Memphis, TN 38108

Emergency Contact:



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Page 1 of 2 pages

Carrier		BOL #		Load #		Trailer / Container #			
Royal 3 Inc.		80420535		191752239		W949300			
Ship-to				Sold-to					
GEORGIA PACIFIC CORP 327 MARGARET ST PLATTSBURGH NY 12901				GEORGIA PACIFIC 133 PEACHTREE STREET ATLANTA GA 30303					
Special Instructions									
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	1.000	2400.000 /2400.0	IBC	55	NOT REGULATED BUBOND 2646 		1624485		2530.000
	7.000	2400.000 /16800.0	IBC	55	NOT REGULATED BUBOND 2646 		1628520		17710.000

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	2.000	2200.000 /4400.0	IBC	55	NOT REGULATED BUSPERSE 2097 		1627770		4662.000
Tot. Qty	2.000						Shippers Total Weight (LB)		4662.000
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X			<p>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 Department of Transportation.</p> <p>Chuck Fisher, Materials Coordinator</p>					