



INVOICE

BILL TO:
CARRIERHAWK LLC
515 NE 122ND ST. SUITE J
OKLAHOMA CITY, OK 73114

INVOICE DATE: 06/27/2025
INVOICE #: R98212
TERMS: NET 30
DUE DATE: 07/27/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 06/26/2025 | | 201 S Broadway Ave, Shawnee, OK 74801, USA - 2722 S Roan St, Johnson City, TN 37601, USA | | | |
| | | Freight Income | 1 | \$1,950.00 | \$1,950.00 |
| | | Lumper | 1 | \$157.00 | \$157.00 |

| |
|--------------|
| TOTAL |
|--------------|

| |
|------------|
| \$2,107.00 |
|------------|

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



CarrierHawk
515 NE 122nd St. Suite J
Oklahoma City, OK 73114
Telephone: 405-607-2300

Load Number: **75484**
Contact: Charles Novak
E-Mail: cnovak@carrierhawk.com
Telephone:

MC#: 944686 **DOT#:** 2828543
Attention:
Per: TIFFANY BLAKE
Dispatcher: RIKI KOVACEVIC
Primary Driver: Nelson
Truck: 731

Carrier: Royal3 Inc DBA ZIGI FREIGHT INC
dispatch@royal3inc.com
(630) 485-7370 tiffany@royal3inc.com
Secondary Driver:
Trailer(s): 289478

| | | | |
|--|----------------|---------------------|------------------------|
| Shawnee Milling Main | Pickup: | 06/25/2025 | Type: Estimated |
| 201 S Broadway Ave | | Begin: 08:00 | End: 22:00 |
| Shawnee, OK 74801 | Appointment #: | -- | |
| Reference #s: Pick Up # - 200100482 | Contact: | -- | |

Location Notes: !!!!!DRIVERS MUST HAVE A VALID UNITED STATES DRIVERS LICENSE OR THEY WILL BE REJECTED AT SHIPPER!!!!!!!!!!

Special Instructions: Must have valid US drivers license, and clean dry odor free van

| | | | |
|--|------------------|---------------------|------------------------|
| Reinhart Johnson City | Delivery: | 06/27/2025 | Type: Scheduled |
| 2722 S Roan St | | Begin: 10:00 | End: 10:00 |
| Johnson City, TN 37601 | Appointment #: | -- | |
| Reference #s: Delivery # - conf # 5425765 | Contact: | -- | |
| PO # 25152266515 | | | |

Load Service Type: Dry Van

**Load Service
Details:**

Dryvan Type: Regular Trailer.
Suspension Type: Air Ride Suspension.
Door Type: Swing Doors.

Load Details:

Sealed: Yes
Weight: 45000 lb
Miles: 918
Quantity: --
Shipping Unit: --
Stackable: No

Securements: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: Flour

Special Handling: --



Invoice Details

CarrierHawk
Attn: Billing
515 NE 122nd St. Suite J
Oklahoma City, OK 73114

Load Number: 75484
Send To: accounting@carrierhawk.com
H. Matt Harris 405-607-2300
Terms: 30 Days From Settlement Date
Required Documents:
Bill of Lading

Please send all invoices, PODs, and BOLs to accounting@carrierhawk.com

Terms and Conditions

POD's and LUMPERS DUE WITHIN 24 HOURS OF DELIVERY
TRUCKERTOOLS TRACKING APP IS NEEDED AND KEPT ON DURING TRANSIT
\$150 DEDUCTION WILL BE ASSESSED FOR LATE OR MISSED APPOINTMENT WITHOUT PRIOR NOTIFICATION

The Broker-Carrier Agreement between CarrierHawk, a Licensed Property Broker, and Royal3 Inc is amended by the verbal agreement between Charles Novak of CarrierHawk hereafter referred to as the BROKER, and representative of Royal3 Inc hereafter referred to as CARRIER, dated 06/26/2025.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, CarrierHawk will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : 75484

Load Price:

Load Total:

\$1,950.00

\$1,950.00

Royal3 Inc DBA ZIGI FREIGHT INC
TIFFANY BLAKE
(630) 485-7370 tiffany@royal3inc.com
Attention: dispatch@royal3inc.com

Agreement:

By signing below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title Date

Signature Date

*All Invoices must include a signed BOL & sent to: Accounting@CarrierHawk.com



CarrierHawk
515 NE 122nd St. Suite J
Oklahoma City, OK 73114
Telephone: 405-607-2300

Load Number: **75484**
Contact: Charles Novak
E-Mail: cnovak@carrierhawk.com
Telephone:

MC#: 944686 **DOT#:** 2828543
Attention:
Per: TIFFANY BLAKE
Dispatcher: RIKI KOVACEVIC
Primary Driver: Nelson
Truck: 731

Carrier: Royal3 Inc DBA ZIGI FREIGHT INC
tiffany@royal3inc.com
(630) 485-7370 tiffany@royal3inc.com
Secondary Driver:
Trailer(s): 289478

Updated Rate Confirmation with Lumper - Charles

| | | | |
|--|----------------|---------------------|------------------------|
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| Reference #s: Delivery # - conf # 5425765 | Contact: | -- | |
| PO # 25152266515 | | | |

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Load Service Details:

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Suspension Type: Air Ride Suspension.
Door Type: Swing Doors.

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Send To: accounting@carrierhawk.com
H. Matt Harris 405-607-2300
Terms: 30 Days From Settlement Date
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Load # : 75484

Load Price: \$1,950.00

Accessorials:

Lumper: (1 x \$157.00) \$157.00

Load Total: \$2,107.00

Royal3 Inc DBA ZIGI FREIGHT INC
TIFFANY BLAKE
(630) 485-7370 tiffany@royal3inc.com
Attention: tiffany@royal3inc.com

Agreement:
By signing below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title Date

Signature Date

*All Invoices must include a signed BOL & sent to: Accounting@CarrierHawk.com

| | |
|--|--|
| <p>is to be delivered to the consignee without recourse on the following statement. The carrier shall not make delivery of this or other beefed charges, as otherwise agreed in Common Carrier Rate Agreement.</p> | <p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, in apparent good order, except as noted which said carrier agrees to carry to destination. SEALS TO BE BROKEN BY RECIPIENT</p> |
| <p>MILLING COMPANY</p> | <p>Carrier : <u>[Signature]</u></p> |
| <p>Contents received in good condition unless otherwise noted on this document.</p> | <p>Date : <u>6/26/25</u></p> <p>This product is not ready to eat and is not processed to control naturally occurring bacteria.</p> |

25



Shipping From:
Shawnee Milling Company
201 South Broadway
Shawnee, OK 74801

Delivery Address
REINHART FOODSERVICE - JOHNSON
2722 S ROAN STREET
JOHNSON CITY, TN
37601

| | |
|----------------------|-----------|
| Shipping Note | 300100354 |
| Shipping Method | PREPAID |
| Total Number Pallets | 16 |
| Seal Number | 0160865 |

| Customer P.O. | Customer Number | Sales Order No. | Order Date | Shipping Date | Delivery Date |
|---------------|-----------------|-----------------|------------|---------------|---------------|
| 25152266515 | 611700 | 200100482 | 06/20/2025 | 06/24/2025 | 06/24/2025 |

| Product | Description | Exp Date | WH | Quantity Ordered | Quantity Shipped | Weight |
|-----------|--------------------------------|------------|----|------------------|------------------|----------|
| 266026867 | 26.38# PIZZA PLUS THIN PRE-MIX | 07/06/2025 | 15 | 455.00 | 91.00 | 2,400.58 |
| 266026867 | 26.38# PIZZA PLUS THIN PRE-MIX | 07/06/2025 | 15 | 0.00 | 91.00 | 2,400.58 |
| 266026867 | 26.38# PIZZA PLUS THIN PRE-MIX | 07/06/2025 | 15 | 0.00 | 57.00 | 1,503.66 |
| 266027864 | 26.56# PIZZA PLUS PAN PRE-MIX | 08/15/2025 | 15 | 1,183.00 | 91.00 | 2,416.96 |
| 266027864 | 26.56# PIZZA PLUS PAN PRE-MIX | 08/15/2025 | 15 | 0.00 | 91.00 | 2,416.96 |
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| 266027864 | 26.56# PIZZA PLUS PAN PRE-MIX | 08/15/2025 | 15 | 0.00 | 91.00 | 2,416.96 |
| 266027864 | 26.56# PIZZA PLUS PAN PRE-MIX | 07/30/2025 | 15 | 0.00 | 23.00 | 610.88 |
| 266027864 | 26.56# PIZZA PLUS PAN PRE-MIX | 08/15/2025 | 15 | 0.00 | 68.00 | 1,806.08 |
| 266027864 | 26.56# PIZZA PLUS PAN PRE-MIX | 08/15/2025 | 15 | 0.00 | 91.00 | 2,416.96 |
| 266027864 | 26.56# PIZZA PLUS PAN PRE-MIX | 08/15/2025 | 15 | 0.00 | 91.00 | 2,416.96 |
| 266027864 | 26.56# PIZZA PLUS PAN PRE-MIX | 07/30/2025 | 15 | 0.00 | 91.00 | 2,416.96 |
| 266027864 | 26.56# PIZZA PLUS PAN PRE-MIX | 07/30/2025 | 15 | 0.00 | 91.00 | 2,416.96 |

Trailer Inspection: Pass Fail
 Reefer Temp Setting: 54
 Trailer Seal Intact: Yes No
 Trailer Seal #: 445
 Total Cases Over: _____
 Total Cases Short: _____
 Total Cases Damaged: _____
 Total Cases Not Ordered/Wrong Item: _____
 Pallet count: _____
 Driver present during unloading: Yes _____
 Receiver's Signature: _____

| | | | |
|-----------------------|----------|----------|-----------|
| Totals : | 1,638.00 | 1,422.00 | 37,725.30 |
| Appt time: _____ | | | |
| Arrival time: _____ | | | |
| Departure time: _____ | | | |

Pallet count: _____ No. Date: 6/27/25
 Driver present during unloading: Yes _____ Drivers Signature: _____
 Receivers Signature: _____

Royal 3

SHAWNEE MILLING COMPANY - SHAWNEE, OKLAHOMA

Pallet Sheet: Pallet Tally for empty trailers being dropped off.

Date: 6/26/25

Truck Company Name: R3

Trailer #: 9478 or Tag # _____

*Number of Pallets on Truck: _____

Driver Signature: _____

Shawnee Mills Representative: _____

*Pallet quantities may be estimated and later counted accurately. This count or estimate in no way certifies the quality of these pallets. As they are counted later, pallets may be rejected which do not conform to Shawnee Mills exchange standards.

Truck Loading Pallet Sheet: Pallet Tally when truck is loaded.

Date: 6-26-25

Company Name Reinbert Foods Johnson City Mo

Number of Pallets used on order delivered: 16

Number of Pallets received: 0

Pallets due Shawnee Milling Company: 16

Condition of Pallets picked up: 524001005

Show what size these Pallets are:

Truck # WR3 48 x 40 Two Way
Trailer # 9478-02 N105 48 x 36 Two Way
Invoice # 200100482 48 x 40 Four Way
Seal # 0100865 Plastic Pallets

If more pallets received than used, number of pallets credit to be given: 0

Shawnee Milling Company Driver Signature: J. Haynes

Signature of Customer Employee where load was delivered: _____

ATTENTION SHAWNEE MILLING COMPANY DRIVER

This report is to be completed accurately at point which pallets on Shawnee Truck are left. The report is to be signed and returned to the City Warehouse office with delivery ticket.

DEMCO PRINTING

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

10:02:00 June 27, 2025

| | |
|-----------------|--------------------------------------|
| Receipt #: | 7b4b2c54-7841-4afb-bb89-e84d8bc94a07 |
| Location: | PFS JOHNSON CITY TN |
| Work Date: | 2025-06-27 |
| Bill Code: | RCOD30271 |
| Carrier: | SHAWNEE MILLING |
| Dock: | DRY |
| Door: | 25 |
| Purchase Orders | Vendor |
| 66515 | SHAWNEE MILLING CO |

| | |
|-------------------------|-------|
| Total Initial Pallets: | 17.00 |
| Total Finished Pallets: | 18 |
| Total Case Count: | 1638 |
| Trailer Number: | 731 |
| Tractor Number: | |
| BOL: | |
| Comments: | |
| Canned Comments: | |
| Unloaders: | 1 |

| | |
|----------------------|----------|
| Add Fee | |
| PO: 66515 | |
| Badwood | \$22.00 |
| Total Add Charges: | \$22.00 |
| Base Charge: | 125.00 |
| Convenience Fee: | 10.00 |
| Total Cost: | 157.00 |
| Payments: | Amount |
| CapstonePay-37218031 | \$157.00 |
| Total Payments | \$157.00 |