

Bill to: MOLO SOLUTIONS, LLC 120 N RACINE STE 230, Chicago, IL, 60290 Invoice Date: 07/12/2023 Invoice #: 2000875562 Terms: NET 30 Due Date: 08/12/2023

| Date | Customer Ref # | Origin - Destination | | Rate | Amount |
|------------|----------------|---|---|------|--------|
| 07/10/2023 | | 1944 I Tec Dr, Manitowoc, WI 54220, USA - 16 Beeman Way, Champlain, NY, USA | | | |
| | | | 1 | 2800 | 2800 |

| TOTAL | |
|-------|--|
| 2800 | |

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





600 W. Chicago Ave #725 Chicago IL 60610

Please call when unloaded for a release number

LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 54480571

| ORDER 54480571 | | | | |
|---|----------------------|--|--|--|
| CARRIER | ROYAL3 INC | ***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING*** | | |
| Echo Rep | Todd Durham | MODE: TL | | |
| Rep Phone | 224-251-6510 | | | |
| Rep Email | Todd.Durham@echo.com | TRAILER TYPE: Van 53' TRAILER #: | | |
| Distance | 1021.06 Miles | Equipment Notes: | | |
| Note: MUST RE 53V Swing Door unless otherwise noted, MUST RE FOOD GRADE TRAILED, DETENTION NOTIFICATION MUST RE | | | | |

Note: MUST BE 53V Swing Door unless otherwise noted. MUST BE FOOD GRADE TRAILER. DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID

Pursuant to our verbal agreement of 7/10/2023 between Echo Global Logistics, hereafter referred to as BROKER, and ROYAL3 INC, hereafter referred to as CARRIER. Both parties agree that Broker's load number 54480571,moving on 07/10/2023 from MINNEAPOLIS, MN to ROCHESTER, NY (number of stops shown below) will move at the following rate:

| Service for Load # 54480571 | Amount | Rate | Extended | PAY SUMMARY | |
|-----------------------------|--------|------------|------------|--------------------|------------|
| Line Haul | 1.00 | \$2,200.00 | \$2,200.00 | Line Haul | \$2,200.00 |
| | | Total | \$2,200.00 | Total: | \$2,200.00 |

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and contitions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 54480571, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

| Pickup | | | |
|----------------------|----------------------------|--|--|
| Rock Tenn | PKU# 46870, 10401581 | | |
| 50 37TH AVE NE | Earliest: 07/10/2023 07:00 | | |
| MINNEAPOLIS MN 55421 | Latest: 07/10/2023 14:30 | | |
| 612-789-2485 | Weight: 35000 | | |
| : 1 | : 1 | | |
| Item: Paper-1 | | | |

Pickup INSTRUCTIONS

MUST BE 53V Swing Door unless otherwise noted. MUST BE FOOD GRADE TRAILER. DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID

| Drop | | | | |
|--------------------------------|----------------------------|--|--|--|
| 445_SAINT_PAUL_ST_ROCHESTER_NY | DELV# 135488-1, 10401581 | | | |
| 445 SAINT PAUL ST | Earliest: 07/12/2023 07:00 | | | |
| ROCHESTER NY 14605 | Latest: 07/12/2023 07:00 | | | |
| NA | Weight: 35000 | | | |
| : 1 | : 1 | | | |
| Item: Paper-1 | | | | |

Drop INSTRUCTIONS

MUST BE 53V Swing Door unless otherwise noted. MUST BE FOOD GRADE TRAILER. DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES

PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

| SIGNATURE: | DATE: | |
|------------|-------|--|

PLEASE SIGN AND FAX TO (312) 544-8490

Load Number 54480571

Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc) may be faxed to Accounts Payable at 312-544-8490 or e-mailed to aptruckload@echo.com

PAYMENT OPTIONS

PHONE: 312-824-6483
EMAIL: APTRUCKLOAD@ECHO.COM
FAX: (312) 544-8490
MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725,
Chicago, IL 60654

InstaPay Payment - 1.9% Fee*
IP Email: InstaPay@echo.com
IP Fax: 312-784-2380

