



Bill to:
DRT TRANSPORTATION CORP

Invoice Date: 07/24/2023
Invoice #: 0533673
Terms: NET 30
Due Date: 08/24/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 07/21/2023 | | 1610 Phillips St, Dyersburg, TN 38024, USA - 1600 W Main St, Willimantic, CT 06226, USA | | | |
| | | | 1 | 3200 | 3200 |

| |
|--------------|
| TOTAL |
| 3200 |

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

DRT Transportation, LLC

850 Helen Drive

Lebanon, PA 17042

Ph: (281) 617-3275 Fax 717-274-2878

<http://www.drtransportation.com>

*** Load Confirmation ***

0533673

*** Your Response to this Confirmation is Required ***

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Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/20/2023

Contact: Marisa
Phone: (630) 485-7370 x103

DRT Transportation contact: Jason Pena
Contact phone #: (281) 617-3275

Refer to DRT Order #: 0533673
Contact email: logistics@drtransportation.com

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight and/or weight as long as shipment complies with DOT requirements.

| | | |
|--------------|-----------------------|-------------------------------------|
| Order | Order: 0533673 | Commodity: NON HAZ CHEMICALS |
| | Miles: 1176.0 | Weight: 45000.0 |
| | Temp: | Trailer: Van (DAT) |
| | BOL: O27357215 | Reference: |

PU 1 Name: GEON - Dyersburg
Address: 1610 Phillips St.
DYERSBURG TN 38024
Phone: (731) 288-4855
Reference number: 23 GEON
Reference number: CO 602616489
Reference number: EMM 1176
Reference number: LO L13640003
Reference number: PO 173616
Reference number: SI 13640003

Date: **07/21/2023 0700**
07/21/2023 1700
Contact: MAIN
Driver Load: No driver loading or unload

SO 2 Name: Prysmain Cables & SYS USA LLC
Address: 1600 West Main St
WILLIMANTIC CT 06226
Phone: (860) 465-8845
Reference number: CO 602616489

Date: **07/24/2023 0800**
07/24/2023 1500
Contact: Victoria Cramer
Driver Load: No driver loading or unload

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$3,200.00 |
| | Total Carrier Pay: | \$3,200.00 |

By selecting accept, Carrier understands and agrees to the DRT Contract Addendum, Confirmation and Conditions

** All late pickup and/or deliveries are subject to a fine up to \$200.

** To be eligible for detention, carrier MUST notify DRT one hour prior to start of detention, MUST have in/out times written on BOL/POD & MUST be signed off by shipper/consignee.

No detention will be paid on late pickup/deliveries or missed appointments.

** In the event of a potential claim, carrier will NOT leave the claim site without notifying DRT prior.

** All POD's & supporting documentation MUST be provided to DRT within 48 hours of completed delivery. Failure to do so may result in a \$100 deduction from agreed rate.

** Carrier MUST provide DRT with driver status update at least once per day while load is in transit. Failure to do so will result in a \$100 deduction from agreed rate.

** If carrier is booked on a "TEAM" load, both drivers are required to check in at shipping location. Carrier will name their delivery date/time. Failure to meet that time may result in a deduction of \$100/hour for every hour the drivers are late.

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Special instructions:

By selecting accept, Carrier understands and agrees to the DRT Contract Addendum, Confirmation and Conditions

