Royal 3inc.

#### **Bill to:** FUSION TRANSPORT

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Invoice Date: 09/05/2023 Invoice #: L1841933 Terms: NET 30 Due Date: 10/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/01/2023		1881 Normantown Road Bike Trail, Romeoville, IL, USA - 620 Fairground Rd, Front Royal, VA, USA			
			1	2100	2100

TOTAL	
2100	

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

# We offer \$50 flat- fee Quickpay!



### **Typical Factoring Company**

	TRANSPORT					
How quickly you get paid	<u>100% within 3 business days</u> after submitting completed PODs & invoice	- 90% 2-5 business days after submitting completed PODs & invoice - 10% 30-45 days later				
Fees						
Quickpay/Factoring Fee	\$50/invoice	3-4% of invoice for non-resource				
ACH Transfer fees	\$0	\$1-10				
Fee for leaving the factor	\$0	\$2000-5000				
Missing documentation fees	\$0	0.5-1%				
Other fees	None whatsoever	May be additional hidden fees				
Approval Process Customer Service	None required. You deliver a load for us, you get paid. Dedicated Quickpay concierge to help you get all	Factor may decline any shipper with no notice, leaving you at a dock with no load. You have to deal with both the shipper				
	your PODs approved and get paid	& the factor. If you're missing documentation, the factor may charge you fees.				
What this means:						
For a \$1000 invoice	Fusion gives you 100% of your money within 3 business days of receiveing compelted documentation. <b>\$50 fixed fee, no other charges!</b>	You get \$900 upfront and the balance 30-45 days later when the factor gets paid <u>Total fees of \$30-50.</u>				
For a \$2000 invoice	Fusion gives you 100% of your money within 3 business days of receiveing compelted documentation. <b>\$50 fixed fee, no other charges!</b>	You get \$1800 upfront and the balance 30-45 days later when the factor gets paid <u>Total fees of \$70-100.</u>				
For a \$5000 invoice	Fusion gives you 100% of your money within 3 business days of receiveing compelted documentation. <b>\$50 fixed fee, no other charges!</b>	You get \$4500 upfront and the balance 30-45 days later when the factor gets paid Total fees of \$175-225.				

How to get QuickPay: Email invoice, PODs, and voided check to QuickPay@FusionTransport.com









# Load ID: L1841933 Date: 08/31/2023

	CARRIER INFORMATION	FUSION TRANSPORT CONTACT					
CARRIER NAME:	Royal3 Inc	CONTACT NAME: Cecil Peters					
CONTACT NAME:	Nikola Stamenkovic	PHONE NUMBER:					
PHONE NUMBER:	6304857370	E-MAIL ADDRESS: cpeters@fusiontransport.com					
	BILL TO (MAILING ADDRESS)	FREIGHT BILL SUMMARY					
BILL TO NAME:	FUSION TRANSPORT	NUMBER OF STOPS 2					
CONTACT:		TOTAL MILEAGE: 692.1					
ADDRESS:	301 ROUTE 17 NORTH, 11TH FLOOR	BASE RATE: \$2,100.00					
CITY, STATE, ZIP:	RUTHERFORD, NJ 07070	ACCESSORIAL CHARGES: \$0.00					
E-MAIL ADDRESS:		FUEL SURCHAGE: \$0.00					
PAYMENT TERMS	Third Party	TOTAL \$2,100.00 USD					
SPECIAL INSTRUCTION	ONS: Comments - APPT Required - Frontroyal423sche	eduling@ferguson.comhttps://forms.office.com/r/eBKUhzT7vC					
1 - PICKUP APPT D	ATE/TIME: 09/01/2023 14:00 - 09/01/2023 14	:00 APPT NUMBER: L1841933					
NAME:	FUSION TRANSPORT MW WHSE	SHIPMENT ID(S): 1113178,					
ADDRESS:	1881 NORMANTOWN ROAD						
ADDRESS:							
CITY, STATE, ZIP:	Romeoville, IL 60446						
CONTACT:							
PICKUP INSTRUCTIO	NS: Dock Entrance Between Doors 7 & 8						
PCS 30	PALLETS 30 WEIGHT	14251					
1 - DELIVER APPT	DATE/TIME: 09/05/2023 08:00 - 09/05/2023 08	:00 APPT NUMBER: 1579345					
	,,,,						
NAME:	FERGUSON - FRONT ROYAL	SHIPMENT ID(S): 1113178,					
ADDRESS:	620 FAIRGROUND RD						
ADDRESS:							
CITY, STATE, ZIP:	FRONT ROYAL, VA 22630						
CONTACT:							
DELIVERY INSTRU	CTIONS: Comments - APPT Required ·						
Frontroyal423schedu	uling@ferguson.com						
https://forms.office.							
PCS 30	PALLETS 30 WEIGHT	14251					

#### **Carrier Responsibilities:**

- All Drivers are required to have a valid US C.D.L. (no "international" driver's license) and are expected to present it upon checking in to pick up any Fusion Transport load. \*\* Unless the origin or destination of the load is in Canada or Mexico.
- Load Tracking:
  - 0 Fusion requires carrier to provide TWO Call Checks each day by 9:30 AM EST and 3:00 PM EST until the load is delivered.
  - 0 Call 201-251-7333 or email <u>TRACING@Fusiontransport.com</u>
  - 0 Failure to provide timely and accurate Call Checks may result in a fine up to \$150 per day.
- Walmart and Target Location Deliveries:
  - 0 Your load MUST deliver at the appointment(s) noted above.
  - O The appointment(s) noted above MAY NOT be changed, this includes EARLY delivery ALL Changes must be coordinated & approved by Fusion in advance. If you deliver Early or Late without an approved reason, you will be subject to a \$250 Missed Delivery fine.
  - 0 Walmart **PULL & FAX**: Most Walmart locations now offer the PULL & FAX or PULL & EMAIL program.
    - This program is designed to make unloading fast & efficient. Our BOLs are stamped with our PODS@FusionTransport.com your Driver needs to ask for and approve WM to use the Pull & Fax and give them our PODS email address to send the PODs. This way WM should have your driver in & out of receiving in under 2 hours. Please ask your Fusion Carrier Rep if you have any questions.
- Carrier is responsible to properly secure the freight in your trailer. Load Bars and/or straps (2 min.) are required for all Fusion Loads. All freight should be counted by the Driver, Fusion does not mark or accept "Shippers Load & Count" on our BOLs for shortages/overages. Any OS&D must be reported to Fusion Transport immediately before leaving any consignee.
- No DOUBLE BROKERING allowed by Fusion Transport.

## www.FUSIONTRANSPORT.com



- 0 Please note - you will be loading at a Fusion warehouse; all truck information must match the Carrier's Name above. Your driver will be asked to provide their Truck Registration and Insurance, if they do not match the Carrier Name above, they will be REJECTED. This could result in your company being reported to Carrier 411 and not being allowed to work with Fusion Transport in the future.
- CONTACTS:
  - The Fusion Carrier Representative you booked this load with is noted above. Please direct any questions to them or 0 TRACING@FUSIONTRANSPORT.COM
  - At no time is a Carrier or Driver permitted to contact our Receivers directly unless approved in advance by Fusion Transport. 0
- Accessorials (DETENTION): Must be approved by Fusion in advance.
  - Carrier must notify their Fusion Carrier Rep. or TRACING@FusionTransport.com at least ONE (1) hour prior to detention 0 starting. Detention is paid after the first two hours from the Appointment time if they arrive on time at rate of \$40 per hour in 15-minute increments. If Carrier arrived more than 15 minutes past the noted appointment time, no Detention will be approved. Max daily detention (Layover) is \$250 per day.
  - 0 If DETENTION is not requested or approved within 24 hours of occurrence, it will not be paid.
- Payables Team and PODS (Proof of Delivery):
  - 0 All Carrier Invoices must be accompanied by Load Rate Confirmation and ALL PODs for the load. They can be emailed to PODS@FUSIONTRANSPORT.COM
  - All other carrier inquiries can be sent to PAYABLES@FUSIONTRANSPORT.COM 0
  - Lumper charges must be accompanied by a Valid Receipt. If no receipt is provided, charge will be denied or deducted from the 0 invoice.
  - Any load delivering to a TARGET D.C., Carrier must send in the "Target Manifest" form along with their invoice. This is Target's 0 version of a P.O.D.
    - We encourage Drivers to take a picture of this form and email it to our PODS@FUSIONTRANSPORT.COM directly after delivery to prevent any delays.

#### CARRIER MUST SIGN THIS LOAD AGREEMENT AND RETURN BY EMAIL

Additionally, if you received the Load Confirmation by email from our TMS, you can click the "Accept" link on the email to e-sign this ٠ confirmation.

Authorized Carrier Signature: <u>Alexandra Miljus</u> Date: 08-31-2023 Carrier named above represents it has read and approves the terms & conditions listed and that it is acting as a licensed Motor Carrier and not as a BROKER for this load. The driver will be required to present vehicle registration and insurance coverage at time of pickup to prove that the truck is registered to the carrier named above. Failure to provide proof of carrier status will result in immediate cancellation of this agreement.

Page 1	1034678185	CLGP-COMPLETE LOGISTICS INC 222279 6169161 675	arges are prepaid unless marked	X Collect 3rd Party Master Bill of Lading: with attached underlying Bills of Lading	ADDITIONAL SHIPPER INFO			A THO NET	NMFG	2		Collect: Creptors: Collect: Co	And all other lawful charges. appear streamer appear streamer CARRIER SIGNATURE/DKUP DATE Contract abundongs respect respects and the contract and appeares of above an expansion of the stream above and above and appeares and the streamer and the weak. 2023-08-17 12:55:53	S
ردَ LADING	402) 10:	Carrier Name: CLGP-COM Transport Equipment22279 Seal number(s): 6169161 SCAC: CLGP Pro Number: 7675	Freight Charge Terms: (Tenges are prepaid unless marked	Prepaid X Master Bill of Lac (check box) Lading	WEIGHT(LB) Pallet/Slip (Crose One) ADI		z Z + >	14247 CARRIER INFORMATION	Commodifier requiring special are additional alteritor in handling or stronge must be so market and polygores is a moune sufer transportation with ordinary care. See Section 7(o) of MMCP from 3(o)	30 July 95:	GRAND TOTAL	U.S.C.	reight a	TRL AFTER HRS
A.J.C.			JES BILL TO:		# PKGS			1919	WEIGHT (LB) H.M.	AGE	14247.0	o stato specifically in writin stated by the shipper to be ande in this ShipmG	Trailer Loaded: Trailer Loaded: Gara regulations. Frailer Loaded: By Driver	
X			THIRD PARTY FREIGHT CHARGES BILL TO: AN NUTONE LLC % TI J BOX 23000 HICKORY, NC 28603	SPECIAL INSTRUCTIONS: SEE ADDITIONAL SHIPPER INFO	CUSTOMER ORDER NUMBER	SEE ATTACHED SUPPLEMENT PAGE		GRAND TOTAL	DLING UNIT PACKAGE		1010	30) where the rate of dependent on value, supports are required to state operclicatly in wings the opercurst we required to state opercurst as closed opercurst as closed opercurst opercurst as support to be not occessing capacity is specifically stated by the athepart to be not occessing. The agreed or deciders value of the property is specifically stated by the athepart opercurst as closed opercised opercurst as closed operced opercurst a	NOTE Liability Limitation for loss to unuever procession of the second of the procession of polymers, and the second of the seco	DROP

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UNTAU	COMPLETE LOGISTICS ROMEOVILLE, IL	Customer	1 620 FAIRGROUND RD FRONT ROYAL, VA 22630	# Drop Location FERGUSON - FRONT ROYAL		PHONE NUMBER: 6304857370 FAX NUMBER:	CARRIER INFORMATION CARRIER NAME: Royal3 Inc CONTACT NAME: Nikola Stamenkovic	TRUSICN NAIS		)	
	1113178	2	shipment ID	0/60	Ar						
	0346/81890		1579345 Order No	09/05/2023 08:00	Annt Date/No		Loa L18		I KAILEN T.	LOADER:	
	27292, E423-27958, F423-1057, F423- 482	7675 E423-25164, E423- 25721, E423-26144, F423-26734, E423-	200	<u>_</u>			Load ID: L1841933		250	P	
		0346781850	BOL No	中 いうちょう 3690	Special Instructions AppT Required - Frontroyal423scheduling@ferguson.com	TRAILEK: TOTAL WEIGHT:	NUMBER OF DROPS: SHIP DATE: TOTAL FALLET POSITIONS:			**NOT T(	•
		322728	Additional Ref	The source of the second secon	uired - Frontroyal423sc	14251 lb		LOAD SUMMARY		**NOT TO BE USED AS A BOL OR FOR A POD	
1		30	Pallet Pos		cheduling@fergusc		09/01/2023 14:00 - 07/01/2023 30	IMARY		A BOL OR	-
		30	_		on.com			3 14-00		POR A PC	Load Manifest
		14,251		Weight						DD**	lifest

30 Brids 9-5-23

Driver

Printed By: Juan Ruiz (jruiz) at 10:47 EDT on 09/01/2023