

**Bill to:**

Lucky World

,  
,  
,

Invoice Date: 11/21/2023

Invoice #: LYWD-6662

Terms: NET 30

Due Date: 12/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		1600 Oregon Street, Muscatine, IA, USA - 513 4th Street, Gwinn, MI, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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**



Lucky World  
4450 137th Place  
Crestwood, IL 60418  
Telephone: 630-491-7008

Load Number: **LYWD-6662**  
Contact: Gabriele Kuzavas  
E-Mail: gabriele@luckyworldinc.com  
Telephone:

**MC#:** 944686      **DOT#:** 2828543  
**Attention:** Stephen V  
**Per:** Jason corkovic  
**Dispatcher:**  
**Primary Driver:**  
**Truck:**

**Carrier:** Royal3 Inc  
**stephen@royal3inc.com**  
6304857370      peter@royal3inc.com  
**Secondary Driver:**  
**Trailer(s):**

Jason,

Please sign and send me drivers info on Monday, thank you! - Gabriele

<b>Kent (Oregon St)</b>	<b>Pickup:</b>	<b>11/20/2023</b>	<b>Type: Estimated</b>
<b>1600 Oregon St</b>		<b>Begin: 00:00</b>	<b>End: 23:59</b>
<b>Muscatine, IA 52761</b>	Appointment #:		1LID0487700
<b>Reference #s: --</b>	Contact:	--	--

Location Notes: Dry Van driver can skip the bulk truck line!

---

<b>NATIONAL CARBON TECHNOLOGIES\GWINN MI</b>	<b>Delivery:</b>	<b>11/21/2023</b>	<b>Type: Estimated</b>
<b>513 4TH ST</b>		<b>Begin: 08:00</b>	<b>End: 16:00</b>
<b>Gwinn, MI 49841</b>	Appointment #:		Karen E-mail
<b>Reference #s: --</b>	Contact:	--	--

---

<b>Load Service Type:</b>	Dry Van	<b>Load Details:</b>	
<b>Load Service Details:</b>		<b>Sealed:</b>	Yes
<b>Dryvan Type:</b>	Regular Trailer.	<b>Weight:</b>	--
<b>Suspension Type:</b>	Air Ride Suspension.	<b>Miles:</b>	495
<b>Door Type:</b>	Swing Doors.	<b>Quantity:</b>	--
		<b>Shipping Unit:</b>	--
		<b>Stackable:</b>	No

**Securements:** None

**Equipment:** Semi Truck. Van 53' Trailer.

**Cargo Type:** --

**Special Handling:** --



## Invoice Details

Lucky World MC1110235  
Attn: Billing  
228 W Lincoln Hwy Suite 127  
Schererville, IN 46322

Load Number: LYWD-6662  
Send To: billing@luckyworldllc.com  
Lina Galdikiene 16304917005  
Terms: 30 Days From Document Requirement  
Fulfilled Date

### Required Documents:

Proof of Delivery, Rate Agreement

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to billing@luckyworldllc.com within two days of delivery.

### Terms and Conditions

The Broker-Carrier Agreement between Lucky World, a Licensed Property Broker, and Royal3 Inc is amended by the verbal agreement between Gabriele Kuzavas of Lucky World hereafter referred to as the BROKER, and representative of Royal3 Inc hereafter referred to as CARRIER, dated 11/17/2023.

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 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, Lucky World 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 lump sum receipt is provided when a lump sum 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 an 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 # : LYWD-6662

Load Price:

\$1,300.00

**Load Total:**

**\$1,300.00**

Royal3 Inc  
Jason corkovic  
6304857370 peter@royal3inc.com  
Attention: Stephen V stephen@royal3inc.com

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

Jim Dujanovic      Dispatch      Name and Title

Jim Dujanovic      Signature

Date

11/20/2023



# Bill of lading

Date 11/20/2023

Page 1

## Ship from

Name GPC  
Address 1600 Oregon Street  
City/State/Zip MUSCATINE, IA 52761  
SID 1SID0446149 SO S10343698

Bill of lading number 32259100000587099



Carrier name Lucky World, Inc  
Trailer number 97034  
Seal Number(s) 417461

## Ship to

Name NATIONAL CARBON TECHNOLOGIES  
Address 513 4TH ST  
City/State/Zip GWINN, MI 49841  
CID# 1C02091

Location:

SCAC LYWD  
Pro number  
LID#: 1LID0487700

## Third party freight charges bill to

Name  
Address

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐



Master bill of lading with attached  
underlying bill of lading

Special instructions RECEIVING HOURS: 8 am-5 pm

## Customer order information

Customer order number	Packages	Weight (lb)	Pallet/Slip Yes or No	Additional shipper info Destination PO Type Dept Must Arrive By Date
Karen E-mail	22.00	44000		
NET GRAND TOTAL		44000		

## Carrier information

Handling unit		Package		Weight (lb)	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care.</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
22	PL	22.00	2000 LB BG	45320		CORN STARCH		50
22		22.00		45320		GROSS GRAND TOTAL		

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$  
Fee terms Collect ☐ Prepaid ☐  
Customer check acceptable ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B)

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.  
This Bill of Lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading in effect on the Ship Date which are located at: <https://kennew.com/supplies/control>

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
Matt Conard, Director Shipper  
Signature

## Shipper signature/date

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.

Matt Conard, Director  
11/20/2023

## Trailer loaded

☒ By shipper  
☐ By driver

## Freight counted

☒ By shipper  
☐ By driver/pallets paid to  
☐ By driver/Pieces

## Carrier signature/date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature \_\_\_\_\_ Date \_\_\_\_\_

*[Signature]* 11/21/23