

**Bill to:**

DRL TRANSPORT ENTERPRISES, INC.

,
,
,

Invoice Date: 12/07/2023

Invoice #: 223970

Terms: NET 30

Due Date: 01/07/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 12/06/2023 | | 15980 Highway 221 North, Enoree, SC, USA - 1125 41st Street Southeast, Grand Rapids, MI, USA | | | |
| | | | 1 | \$1,500.00 | \$1,500.00 |

| |
|--------------|
| TOTAL |
| \$1,500.00 |

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**



DRL Transport Enterprises, LLC
PO Box 248 ,
Windham, NH 03087
Dispatcher: Keith Leclair
Work Phone: (603) 870-5498

Mailing Address
PO Box 248 ,
Windham, NH 03087
Phone: (603) 870-5498
Fax: n/a

Load: 223970

Dispatch Information

Carrier Information

ROYAL 3 INC
Phone: (630) 485-7370
Fax: N/A
Contact: N/A
MC #: 944686
DOT #: 2828543

Pickup #: N/A

Ship Date: 12/6/2023

Ready: 8:00 AM Close: 4:00 PM

Delivery Date: 12/7/2023 12:00 PM - 4:00 PM

Shipper Information

INMAN MILLS
15980 HWY 221,
Enoree, SC 29335
Phone: (864) 472-0237 Fax:
Contact: SYLVIA
Email:
Notes:

Consignee Information

WORTHEN COATED FABRICS
1125 41ST STREET SE ,
Grand Rapids, MI 49508
Phone: (616) 325-2212 Fax:
Contact: TIM JARRARD
Email:
Notes:

BOL #:

Shipper No: Pick up # 299641

PO Ref: N/A

Pro No: N/A

Equipment: 53 Ft Van

3RD PARTY BILL FREIGHT PREPAID TO:

DRL Transport Enterprises, LLC
PO Box 248 ,
Windham, NH 03087

| Shipping Units | HM* | Kinds of Packaging, Description of Articles Special Marks and Exceptions | WEIGHT |
|----------------|-----|---|------------------------|
| 6 Pallets | | FABRIC Dims: L:80.00Inches W:60.00Inches H:66.00Inches | 14853.00 LB |
| 6 pallet(s) | | | |
| | | | Total Weight: 14853.00 |

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1500.00

Total: \$1500.00

Payable in USD

Additional Notes:

- DRL Transport Enterprises, LLC shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
 - Carrier will bill DRL Transport Enterprises, LLC directly for all services provided unless otherwise agreed to in writing.
 - Freight charges will be submitted to DRL Transport Enterprises, LLC with a bill of lading and will be paid within 30 days of receipt of freight bill.
 - Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
 - Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with DRL Transport Enterprises, LLC named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
 - Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by DRL Transport Enterprises, LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
 - Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than DRL Transport Enterprises, LLC.
 - Rate is subject to change if there are any service failures and/or missed deliveries.
 - Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
 - All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
 - Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify DRL Transport Enterprises, LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
 - The venue and jurisdiction for any dispute arising from this agreement and/or relationship between DRL Transport Enterprises, LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of DRL Transport Enterprises, LLC's location.
- Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
Excluding damage due to unprotected or unpacked goods.
Subject to institute replacement clause. Printed on Wednesday, December 6, 2023.

Accepted:
Load #: 223970

Joey Cimbaljevic

Date: 12/6/2023

FREIGHTLINER



DRL Transport Enterprises, LLC
PO Box 248,
Windham, NH 03087
Tel (603) 870-5498 Fax: N/A
Dispatcher: Keith Leclair

299641

| |
|----------------------------------|
| PICKUP DATE: 12/6/2023 |
| SHIPPERS NO. Pick up # 299641 |

Load: 223970

BILL OF LADING

ROYAL 3 INC

SHIPPER (FROM)
INMAN MILLS
15980 HWY 221,
Enoree, SC 29335
Phone: (864) 472-0237 Fax:
Contact: SYLVIA
Notes:

CONSIGNEE (TO)
WORTHEN COATED FABRICS
1125 41ST STREET SE,
Grand Rapids, MI 49508
Phone: (616) 325-2212 Fax:
Contact: TIM JARRARD
Notes:

| Shipping Units | HM* | Kinds of Packaging, Description of Articles Special Marks and Exceptions | WEIGHT |
|--|-----|--|---------------------|
| 6 Pallets | | FABRIC Dims: L:80.00 inches W:60.00 inches H:66.00 inches PCF Density: 13.50 | 14853 LB |
| 6 pallets | | | 0.00 Ln ft |
| Pickup Date: 12/6/2023 Ready: 8:00 AM Close: 4:00 PM | | | Total Weight: 14853 |

Pro Number:
Pickup Number:
PO #:
Trailer #:

(Place Pro Label Here)

3RD PARTY BILL FREIGHT PREPAID TO:
DRL Transport Enterprises, LLC
PO Box 248,
Windham, NH 03087

Additional Services:

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.

By: _____

Shipment Value Not Specified.
Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS:

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at , on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at , and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

| | | |
|----------------------------------|-----|------|
| SHIPPER INMAN MILLS | PER | DATE |
| CARRIER ROYAL 3 INC | PER | DATE |
| CONSIGNEE WORTHEN COATED FABRICS | PER | DATE |

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

* HM indicates Hazardous Material

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP



DRL Transport Enterprises, LLC
PO Box 248,
Windham, NH 03087
Tel. (603) 870-5498 Fax. N/A
Dispatcher: Keith Leclair

299641

PICKUP DATE:
12/6/2023

SHIPPER NO.
Pick up # 299641

Load: 223970

BILL OF LADING

ROYAL 3 INC

| | |
|--|--|
| SHIPPER (FROM) INMAN MILLS 15980 HWY 221, Enoree, SC 29335 Phone: (864) 472-0237 Fax Contact: SYLVIA Notes: | CONSIGNEE (TO) WORTHEN COATED FABRICS 1125 41ST STREET SE, Grand Rapids, MI 49508 Phone: (616) 325-2212 Fax Contact: TIM JARRARD Notes: |
|--|--|

| Shipping Units | HM* | Kinds of Packaging, Description of Articles Special Marks and Exceptions | WEIGHT |
|--|-----|--|---------------------|
| 6 Pallets | | FABRIC Dims: L:80.00 Inches W:60.00 Inches H:66.00 Inches PCF Density: 13.50 | 14853 LB |
| 6 pallets | | | 0.00 Ln ft |
| Pickup Date: 12/6/2023 Ready: 8:00 AM Close: 4:00 PM | | | Total Weight: 14853 |

Pro Number:
Pickup Number:
PO #:
Trailer #:

(Place Pro Label Here)

3RD PARTY BILL FREIGHT PREPAID TO:
DRL Transport Enterprises, LLC
PO Box 248,
Windham, NH 03087

| | | | |
|-----------------------------|--|---|---|
| Additional Services: | 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. By: _____ | Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property. | Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (SIGNATURE OF CONSIGNOR) |
|-----------------------------|--|---|---|

SPECIAL INSTRUCTIONS:

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| | | |
|----------------------------------|------------------------|---------------|
| SHIPPER INMAN MILLS | PER | DATE |
| CARRIER ROYAL 3 INC | PER | DATE |
| CONSIGNEE WORTHEN COATED FABRICS | PER <i>Tim Jarrard</i> | DATE 12/07/23 |

* HM indicates Hazardous Material

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

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