

**Bill to:**

ENTOURAGE FREIGHT SOLUTIONS
8425 Pulsar Place, Suite 270,
Columbus,
OH,
43216

Invoice Date: 12/20/2023

Invoice #: 0262638

Terms: NET 30

Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		5801 Trade Center Court, Villa Rica, GA, USA - 13600 Girardin Street, Detroit, MI, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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**



ENTOURAGE FREIGHT SOLUTIONS

Rate Confirmation Agreement for Entourage Freight Solutions, Inc.

*This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.

*Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.

*Any authorized unloading will only be reimbursed with a valid unloading receipt.

*Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$200 per day.

*If pickup or delivery times are missed without prior notification to Entourage Freight Solutions, carrier will be subject to penalty charges of \$200 per day. Additional late delivery charges assessed by the consignee may also apply,

"In order to collect detention carrier must notify Entourage Freight Solutions within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges, If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.

- All refrigerated loads must be precooled and run on continuous unless otherwise stated.

*Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.

*Driver must prep product before leaving shipper.

- Any directions given to the carrier are for informational purposes only.

*Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.

*No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.

*Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Entourage Freight Solutions may pay charges directly to the underlying carrier to collect charges and agrees.

*Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.



ENTOURAGE FREIGHT SOLUTIONS

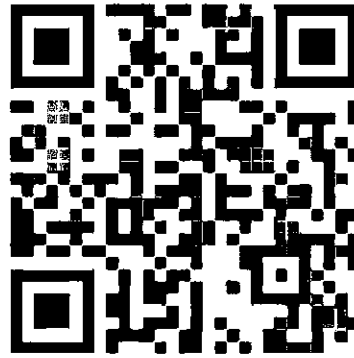
In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL, prior to leaving the final destination.

<https://apps.apple.com/us/app/logix-anywhere/id1075896658>

<https://logixanywhere.mcleodsoftware.com/>



Apple



Google

Once installed, open LogixAnywhere, enter the code **"EFST"** and your email; enter load number, take a picture of the BOL using your phone's camera and submit.

Entourage Freight Solutions, Inc.
9200 Worthington Rd
Suite 120
Westerville, OH 43082
(614)396-3847
www.entouragefreightsolutions.com



EntourageFreight Solutions, Inc.
9200 Worthington Road
Westerville, OH 43082
PH# 614-396-3847 Fax 614-468-6600
Carrier Rate Confirmation

Page 1 of 2
Date & time: 12/19/2023 0948



Carrier: ROYAL3 INC Equip. Miles Order number(s)
Contact: AI Van 718.0 0262638
Phone: 630-485-7370 x107 Fax:
Driver:

Contact : andrew levy Phone: 614-468-6580 Fax: Email: andrewlevy@efsolutions.com
Load Temp: 0.0 to 100.0 Pieces: Weight:
Commodity: Scrap Batteries

ALL REEFER LOADS MUST RUN ON CONTINUOUS

PU 1	IBCI	Earliest time:12/19/2023 0800
	5801 Trade Center Ct	Latest time:12/19/2023 1200
		Phone:678-953-4088
	VILLA RICA GA 30180	Contact:John Collins
	Pieces:	Weight:
	Reference Number:	PU SHP-007983

SO 2	Equipment Assets	Earliest time:12/20/2023 0630
	13600 Girardin St	Latest time:12/20/2023 1400
		Phone:
	DETROIT MI 48212	Contact:
	Pieces:	Weight:
	Line Haul	\$1,200.00
	Total Carrier Pay:	\$1,200.00

Instructions

IBCI - 43500

Attention: MacroPoint or electronic tracking is required before leaving the shipper. THREE load locks and a padlock or seal must be applied to secure the trailer.

If these instructions are not followed, fines up to \$100 per incident may be assessed. If deliveries are made outside of the agreed upon hours, as specified by the rate confirmation (early or late), carrier is subject to fines.

Carrier must deliver on agreed upon date unless a new rate confirmation is sent. Driver must be present on dock during loading to confirm load count, condition of freight, and pulp product if applicable.

If not allowed on dock, driver must contact broker immediately before departing stop

Please email a copy of this document, all BOL's, unloading receipts and invoice to
Accounting@efsolutions.com or fax copies to 614-468-6570 within 24 hours of delivery.
Send paperwork for 1 or 7 day QuickPay requests to quickpay@efsolutions.com

Select a payment term below:

☐ 1 Day Quick Pay 5% ☐ 7 Day Quick Pay 3% ☐ 21 Days No Fees

Please Sign: *Al Milanovic*

(X) Accept

() Decline

Driver Name:Reginal
Driver Cell: 3364933215
Driver Email:
Tractor #: 745
Trailer #: W97033
Driver 2 Name: Johane
Driver 2 Cell: 3364933215

Tracking Link Macropoint






Bill of Lading Thursday, December 14, 2023

Equipment Assets
835 Stephenson Highway
Troy, MI 48083
P: 248-399-7900

BOL #: BOL-006723
Shipment #: SHP-007983
PQ/PO #: PQ-06840
Equipment: Van
Carrier: Commodity Resource Group Inc

Pickup - IBCI - Villa Rica	
5801 Trade Center Ct Villa Rica, Georgia 30180 Pickup Contact Information: John Collins 404-349-9878	Pick Up Instructions: Shipper Signature:  Date:

Delivery - Equipment Assets - Girardin	
13600 Girardin Street Detroit, Michigan 48212 Delivery Contact Information: Steve McCallum sgm@equipment-assets.com (248) 399-7900	Delivery Instructions: Consignee Signature: Date:

Quantity	Item Type	Make	Model	Serial Number	Total Weight	Description*
					43,500	Non Hazmat Forklift Batteries, Palletized


Signature of Consigner:



Bill of Lading Thursday, December 14, 2023

Equipment Assets
835 Stephenson Highway
Troy, MI 48083
P: 248-399-7900

BOL #: BOL-006723
Shipment #: SHP-007983
PQ/PO #: PQ-06840
Equipment: Van
Carrier: Commodity Resource Group Inc

Pickup - IBCI - Villa Rica	
5801 Trade Center Ct Villa Rica, Georgia 30180 Pickup Contact Information: John Collins 404-349-9878	Pick Up Instructions: Shipper Signature:  Date:

Delivery - Equipment Assets - Girardin	
13600 Girardin Street Detroit, Michigan 48212 Delivery Contact Information: Steve McCallum sgm@equipment-assets.com (248) 399-7900	Delivery Instructions: Consignee Signature: Date:

Quantity	Item Type	Make	Model	Serial Number	Total Weight	Description*
					43,500	Non Hazmat Forklift Batteries, Palletized

Signature of Consigner:

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12-20-23
