Royal Zinc.

Bill to: AM TRANS EXPEDITE, INC 710 WEST BELDEN AVENUE SUITE B, Addison, IL, 60101 Invoice Date: 01/25/2024 Invoice #: 540863 Terms: NET 30 Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024	1/24/2024 546 English Rd, Rocky Mount, NC, USA - 490 IN-60, New Pekin, IN, USA				
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	ĺ

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 PRO# 540863

Rate Confirmation

01/24/24 11:50:44 (EST)

Pieces: 73		Weight: 4890
CHARGES	1400.00	DISPATCH NOTES 104300676628 ! *MACROPOINT MUST BE ACCEPTED OR \$100 DEDUCTION PER
	1400.00	DAY WILL OCCUR** POD MUST BE TURNED IN WITHIN 24 HOURS OR \$100 PER DAY DEDUCTION WILL OCCUR** DRIVER/DISPATCH MUST ALERT IF ANY PROBLEMS OCCUR DURING TRANSIT, AND MAY BE LATE OR \$250 LATE FEE WILL OCCUR PER DAY**
TOTAL RATE	1400.00	

PICK 1

HUBBELL LENOIR	
546 ENGLISH RD.	Appointment 01/24/24 @ FCFS
ROCKY MOUNT NC 27804	Appt Notes: 4501094475
Hours : 0800-1600	Pieces: 73
Phone/Contact: (252) 316-7058 NOT AVAILABLE	Weight: 4890
	Ref # 1043006766280102

STOP 1

ERVIN CABLE CONSTRUCTI	
490 IN-60	Appointment 01/25/24 @ FCFS
NEW PEKIN IN 47165	Appt Notes: DRIVER ASSIST.
Hours : 0800-1300	Pieces: 73
Phone/Contact: (270) 213-3482 NOT AVAILABLE	Weight: 4890
	Ref # 1043006766280102

EMAIL INVOICE AND POD TO INVOICES@AMTRANSEXPEDITE.COM FOR STANDARD PAY TERM DRIVER IS RESPONSIBLE FOR COUNTING PIECES AND SIGNING FOR NUMBER OF PIECES RECEIVED. IF FOR ANY REASON THERE IS A PROBLEM WITH THE COUNT, DRIVER MUST CALL THIS OFFICE FOR ASSISTANCE. The rate quoted by the BROKER, AM Trans Expedite, Inc. to the CARRIER addressed on this agreement, herein and is herby confirmed and agreed to as the rate assessed for the shipment. Further more, by accepting this shipment at the rate quoted, the CARRIER agrees to hold harmless the SHIPPER, CONSIGNEE, and BROKER for any billing in excess of the rate and charges as quoted in the agreement. Carrier agrees to be responsible for cargo insurance on a full value basis for all shipments in their care, custody, and control. Carrier assumes the liability of a common carrier (i.e. Carmack Amendment liability) for loss, delay, damage to or destruction o any and all of Customer's goods or property while under Carrier's care, custod or control. Carrier shall pay Broker, or allow Broker to deduct from the amount Broker owes Carrier, Customer's full actual loss for the kind and quantity of commodities so lost, delayed, damaged or destroyed. Carrier shall be liable to Broker for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay claim. Carrier assumes the liability of a common carrier (i.e. Carmack Amendment

(Rate Confirmation Details on Next Page)

Carrier Signature

Send Carrier Bills to the Address Above

iad

Date _____ / ___ / ___ / ____ / ____ PRO # 540863 must appear on all Invoices

PRO# 540863

Rate Confirmation

AM TRANS EXPEDITE	<pre>F CALEB ANDERSON R X 308 (p) O (847) 238-0400 (f) (704) 998-0397 (c) andersonc@amtransexpedite.com</pre>
AM TRANS EXPEDITE, LLC P.O. BOX 67066 INVOICES@AMTRANSEXPEDITE.COM NEWARK NJ 07101-8082	C ROYAL3 INC A (630) 485-7370 (p) R (630) 485-6980 (f) I MC # 944686 Truck # E DOT 2828543 Trailer # R Driver Cell #

liability) for loss, lets fees, damage to or destruction of any and all of Customer's goods or property while under Carrier's care, custody or control. Carrier shall pay Broker, or allow Broker to deduct from the amount Broker owes Carrier, Customer's full actual loss for the kind and quantity of commodities so lost, delayed, damaged or destroyed. Carrier shall be liable to Broker for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay claim. Carrier could be held responsible for late fees provided from the customer.

Bill Of Lading

Shipment ID: 104300676628

Date 23.Jan.2024

ship !	IUBBELL LENOIR	BOL Number	104300676628	Pro Number				
	646 ENGLISH RD.	Carrier Name	AM TRANS EXPEDITE	House BOL				
rom	ROCKY MOUNT, NC 27804 UNITED STATES	SCAC	AMXK	Equipment Group	53FT DV			
		Trailer		Commercial Inv.	San Anna and an			
Ship	ERVIN CABLE CONSTRUCTION - RDOF	STACKABLE		Handling Unit	15			
То	490 IN-60 NEW PEKIN, IN 47165 UNITED STATES	Plate		Freight Terms	THIRD PARTY			
	NEW FERRY, IN 47105 DINTED STATES	Mode	TL	Delivery Appt.	(Not Available) America New_York			
		Cust. Order 4501094475						
		ASN#		- A law the state				
	CHARTER COMMUNICATIONS C O RXO Attn MT-AP01 11215 N Community House Road	References						
active and		Hot Shipment	and the second s	No				
Bill To		Line Number		30				
	CHARLOTTE, NC 28277 UNITED STATES	Freight Value		15452 USD				
		Item Description	n	PED 14X20X34 HEX SLAM LOCK STD BRACKET				
		Shipping Text						

Stop		Loc	Address Contact Ar	Address Contact Arrive Depart	Arrive Depart		Shipping Unit					
1	TP	201285	HUBBELL LENOIR	252 316 7058	24 JAN 2024 08:00	26 JAN 2024 16:00		Description	Weight	Dimensions	HM	Frt Cis
			546 ENGLISH RD. ROCKY MOUNT, NC 27804 UNITED STATES	tcooke@hutbell.com	America/New_York	America/New_York	73	CLASS 125 ITEM	4890 LB	59x48x24 IN		125.0
2	D	202682			25_JAN 2024 11:14 America/New_York	25.JAN.2024 11:14 America/New_York	Otv	Description	Weight	Dimensions	HM	Fr Cis
							73	CLASS 125 ITEM	4890 LB	59x48x24 IN		125.0
То	tals			100 million (1997)		NOR DATE TO	Qua	ntity:73	Weight:	4890 LB Volume	e: 1019520 cuin	A COL
						15pallets						

Bill of Lading Remarks

Note: "Freight/Declared values are not intended to be used for excess cargo Liability coverage" Straight Bill Of Lading - Short Form - Original - Not Negotiable

Signature Shipper

De a 2020

Signature Carrier Date

Print Carrier Name AM TRANS EXPEDITE

Signature Consignee

Date

Date

2:25 pm

JAN 24 PM2:23

Bill Of Lading

Shipment ID: 104300676628

Date 23.Jan.2024

	HUBBELL LENOIR	BOL Number	104300676628	Pro Number	12			
Ship	546 ENGLISH RD.	Carrier Name	AM TRANS EXPEDITE	House BOL	and a state of the			
From	ROCKY MOUNT, NC 27804 UNITED STATES	SCAC	AMXK	Equipment Group	53FT_DV			
Established a		Trailer		Commercial Inv.				
Ship	ERVIN CABLE CONSTRUCTION - RDOF	STACKABLE		Handling Unit				
То	490 IN-60	Plate		Freight Terms	THIRD PARTY			
10	NEW PEKIN, IN 47165 UNITED STATES	Mode	TL	Delivery Appt.	(Not Available) America New_York			
		Cust. Order 4501094475						
	CHARTER COMMUNICATIONS C O RXO Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES	ASN#						
1 53700		Star Star Star						
Sala Side		Hot Shipment	State State	No				
Bill To		Line Number	CARLE AND AREAS	30				
		Freight Value	State States	15452 USD				
		Item Description	n	PED 14X20X34 HEX SLAM LOCK STD BRACKET				
Sa ez		Shipping Text	and the se					

pp	Loc	Address	Contact	Arrive	Depart	and the second	Shipping Unit				
P	201285	HUBBELL LENOIR	252 316 7058	24.JAN 2024 08:00		Oty Description		Weight	Dimensions	HM	Frt Cis
		546 ENGLISH RD. ROCKY MOUNT, NC 27804 UNITED STATES	1cooke@hubbell.com	America/New_York		73	CLASS 125 ITEM	4890 LB	59x48x24 IN		125.0
D	202682						Description	Weight	Dimensions	HM	Frt Cis
		Frank.ash@ervincable.c	America/New_York	Amorica/New_York	73	CLASS 125 ITEM	4890 LB	59x48x24 IN		125.0	
als						Qua	ntity:73	Weight:	4890 LB Volum	e: 1019520 cuin	- Carlorente
							15	orlle	K	- AND THE A	
	P	P Loc P 201285 D 202682 als	P 201285 HUBBELL LENOR S46 ENGLISH RD. ROCKY MOUNT, NC 27804 UNITED STATES D 202682 ERVIN CABLE CONSTRUCTION - RDOF 490 IN-60 NEW PEKIN, IN 47165 UNITED STATES	P 201285 HUBBELL LENDIR S4E ENGLISH RD. ROCKY MOUNT, NC 27804 UNITED STATES 252 316 7058 toolka@hubbell.com D 202682 ERVIN CABLE CONSTRUCTION - RDOF A90 IN-60 NEW PEKIN, IN 47185 UNITED STATES 270-213-3482 Franklash@ervincable.com	P 201285 HUBBELL LENDIR 546 ENGLISH RD, ROCKY MOUNT, NC 27804 UNITED STATES 252 316 7058 tookeghubball.com 24.JAN.2024 05:00 Americal/New_York D 202682 ERVIN CABLE CONSTRUCTION - RDOF 480 IN-80 NEW PEKIN, IN 47185 UNITED STATES 270-213-3482 Frank.ash@ervincable.com 25.JAN.2024 11:14 Americal/New_York	P 201285 HUBBELL LENDIR S46 ENQLISH RD. ROCKY MOUNT, NC 27804 UNITED STATES 252 316 7058 Loooke@hubbell.com 24 JAN 2024 06:00 America/New_York 26 JAN 2024 16:00 America/New_York D 202682 ERVIN CABLE CONSTRUCTION - RDOF NEW PEKIN, IN 47165 UNITED STATES 270-213-3482 om 25 JAN 2024 11:14 America/New_York 25 JAN 2024 11:14 America/New_York	P 201285 HUBBELL LENOIR S46 ENGLISH RD. ROCKY MOUNT, NC 27804 UNITED STATES 252 316 7058 tookkeighubbell.com 24 JAN 2024 06:00 America/New_York 26 JAN 2024 16:00 Oty 73 D 202682 ERVIN CABLE CONSTRUCTION - RDOF 490 IN-60 NEW PEKIN, IN 47165 UNITED STATES 270-213-3482 25 JAN 2024 11:14 America/New_York 26 JAN 2024 11:14 America/New_York Oty 73	P 201285 HUBBELL LENDIR SAE ENGLISH RD, ROCKY MOUNT, NC 27804 UNITED STATES 252 316 7058 toooke@hubbell.com 24 JAN 2024 06:00 America/New_York Of y Description D 202682 ERVIN CABLE CONSTRUCTION - RDOF Medica/New_York 270-213-3482 America/New_York 25 JAN 2024 11:14 America/New_York Oty Description About Month Cable Construction - RDOF Medica/New_York 270-213-3482 America/New_York 25 JAN 2024 11:14 America/New_York Oty Description About Month Cable Construction - RDOF NEW PEKIN, IN 47165 UNITED STATES 270-213-3482 America/New_York 25 JAN 2024 11:14 America/New_York Oty Description als Quantity=73 CLASS 125 ITEM Interce/New_York 73 CLASS	P 201285 HUBBELL LENOIR S4E ENOLISH RD, ROCKY MOUNT IN C 27804 UNITED 252 316 7058 tooka@hubbell.com 24 JAN 2024 06:00 America/New_York 26 JAN 2024 16:00 Oty Description Weight D 202682 ERVIN CABLE CONSTRUCTION - RDOF 490 IN-60 NEW PEKIN, IN 47165 UNITED STATES 270-213-3482 om 25 JAN 2024 11:14 America/New_York 25 JAN 2024 11:14 America/New_York Oty Description Weight B 202682 ERVIN CABLE CONSTRUCTION - RDOF AND IN 47165 UNITED STATES 270-213-3482 om 25 JAN 2024 11:14 America/New_York Oty Description Weight als Quantity-73 Weight: Weight: Weight: Weight:	P 201285 HUBBELL LENDIR SAE ENGLISH RD, STATES 252 316 7058 tooke@phubbell.com 24 JAN 2024 06:00 America/New_York QLW 2024 16:00 America/New_York QLW 2024 16:00 America/New_York QLW 2024 16:00 T3 QLW 2024 16:00 L25 ITEM QLW 2024 16:00 L35 ITEM QLW 2024 10:00 L35 ITEM QLW 2024 1	P 201285 HUBBELL LENOIR S44 ENGLISH RD, ROCKY MOUNT, MC 27804 UNITED STATES 252 316 7058 tooke@hubbell.com 24.JAN.2024 06:00 America/New_York Oty America/New_York Oty 73 Description Weight Dimensions HM D 202682 ERVIN CABLE CONSTRUCTION - RDOF 490 IN400 270-213-3482 Frank.ash@arvincable.com 25.JAN.2024 10:14 America/New_York 25.JAN.2024 10:14 73 CLASS 125 ITEM 4890 LB 59x.48x24 IN D 202682 ERVIN CABLE CONSTRUCTION - RDOF 490 IN400 270-213-3482 Frank.ash@arvincable.com 25.JAN.2024 11:14 America/New_York 25.JAN.2024 11:14 America/New_York Oty Description Weight Dimensions HM

Bill of Lading Remarks

Note: "Freight/Declared values are not intended to be used for excess cargo Liability coverage" Straight Bill Of Lading - Short Form - Original - Not Negotiable

Signature Shipper

Date

Date

Sharpe 1/24/2024 1/24/2024 1/25/24 1/25/24

Signature Carrier

Date

Print Carrier Name AM TRANS EXPEDITE

Signature Consignee

2:25 pm

JAN 24 PM2:23