

**Bill to:**

Aries Logistics, PL

,  
,  
,

Invoice Date: 01/31/2024

Invoice #: AL7593

Terms: NET 30

Due Date: 03/02/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 01/29/2024 |                | 9580 Joe Rodriguez Drive, El Paso, TX 79927, U.S. - 231 Industrial Park Road, Harrison, AR 72601, U.S. |          |            |            |
|            |                |  | 1        | \$2,100.00 | \$2,100.00 |

| TOTAL      |
|------------|
| \$2,100.00 |

**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**

## Carrier Rate and Load Confirmation



Aries Worldwide Logistics  
1501 East Richey Road  
Houston, TX 77073  
Brian Martin  
(281) 209-8142 (phone)  
brian.martin@ariesww.com

**Load Number:** AL7593

**Date:** 01/26/2024

**Equipment Type:** Flatbed

**Carrier:** Royal3 Inc

**Contact:** Luke Jong, (p) 6304857370 (f)

### Shipper Pickup (Stop 1)

SPACE BORDER LOGISTICS  
9580 JOE RODRIGUEZ  
EL PASO, TX US 79927  
**Expected Date:** 01/29/2024  
**Appointment Required:** Yes  
**Appointment Time:** 15:00  
**Contact:** Sergio Pando

**Pickup Instructions:** PICKUP APPT: 3PM ON MON (1/29) // REFERENCE PICKUP# 44046849  
**Shipper References:**  
**Shipping/Receiving Hours:**  
**Pickup/Delivery Number:** 44046849

### Consignee Delivery (Stop 2)

Pace Industries Harrison C Division  
231 Industrial Park Road  
Harrison, AR US 72601  
**Expected Date:** 01/31/2024  
**Appointment Required:** Yes  
**Appointment Time:** 09:00  
**Contact:**

**Delivery Instructions:** DELIVERY APPT: 9AM ON WED (1/31)  
**Consignee References:**  
**Shipping/Receiving Hours:**  
**Pickup/Delivery Number:**

### Shipment Information

| Handling Unit |         | Package |      |           |                       |
|---------------|---------|---------|------|-----------|-----------------------|
| Qty           | Type    | Qty     | Type | Weight    | Commodity Description |
| 50            | Pallets |         |      | 12150 lbs | ALUMINIUM PARTS       |

### Carrier Fees

| Description         | Cost         |
|---------------------|--------------|
| Net Freight Charges | USD 2,100.00 |
| Total Cost          | USD 2,100.00 |

**SEND ALL CARRIER INVOICES TO [AP.INVOICE@ARIESWW.COM](mailto:AP.INVOICE@ARIESWW.COM)**

### DISPATCH INSTRUCTIONS TO DRIVERS

On the behalf of Aries Worldwide Logistics, the parties hereto agree to the following conformities:

- **Wear appropriate work attire:**
  - Khakis, jeans, or appropriate work shorts.
  - Polo-style shirt, operator's logo shirt, button down shirt, etc.
  - Mandatory PPE (safety vest, safety glasses, hard hat, leather gloves, and if applicable Fire Retardant Clothing).
  - Steel-toed shoes or appropriate rubber sole work shoes.

- **No flip-flops, sandals, tank-tops, or sagging pants.**
- Assume full responsibility and shall be liable to broker for loss, damage, and delay to any property transported under this agreement, such liability begins at the time cargo is tendered to carrier and continue until cargo is delivered to consignee's destination.
- No weapons or firearms are allowed when conducting pickups/deliveries.
- At our in route to all (customer's) facilities: Comply with all safety signs, no weapons or firearms are allowed, comply with local, state & federal safety belt requirements, and never operate a vehicle under the influence of drugs or alcohol.
- Ensure kids, spouses, family members, etc. remain in vehicle when visiting any facility.
- Restrain pets in vehicle or cage any time freight is received and/or transported.
- Driver must be courteous while loading/unloading pickups and deliveries.
- **Sign and date ID Verification form (all-cargo & passenger) and return with airway bill, bill of lading, manifest, etc.**

## **CARRIER SPECIAL INSTRUCTIONS**

1. Report delays immediately to Aries' dispatcher, if unreported delays caused a late pickup or delivery, it will result in Carrier's rate reduction, (reduction will be determined based on customer's reduction amount).
2. Inspect shipments thoroughly for any damage, pilferage, overage, or shortage prior to signing airway bill, bill of lading, manifest, etc., and **MUST** be documented at time of signature.
3. Carrier understands that the transportation services arranged under this agreement shall be transported only on equipment operated under the authority of the Carrier appearing herein and the transportation services shall not be subcontracted, brokered or assigned in any form without written consent of the Broker. If the shipment is subcontracted, brokered, or assigned to a third party, the Broker is under no obligation to make any payment for transportation or services and Carrier remains fully liable for any liability, damages, delays, or any loss direct or indirect related to the cargo, transportation services, or conduct of the subcontracted motor carrier.
4. The Carrier must call or email the Aries' dispatcher when the Carrier's driver: (a) arrives at shipper, (b) departs the shipper, (c) arrives at the consignee and provides POD - name and time.
5. The Carrier must communicate with Aries' dispatch once cargo is loaded and/or unloaded and provide dispatch with a legible POD. Driver and/or carrier must scan and email a copy of the signed bill of lading upon delivery to alb@ariesww.com, (failure to do so will result in a \$100 per day rate reduction).
6. Account for all pieces when recovering multiple shipments; verify all paperwork; recover only shipments consigned to Aries; note any discrepancies and contact dispatch for instructions if anything is in question.
7. Never leave vehicle or freight unattended; watch cargo as it is being loaded/unloaded to assure that no damage occurs while transferring freight; take notice of special handling instructions and call supervisor if any damages are noted and need to be reported.
8. The Aries' bill number and original bill of lading or a clean/readable copy of the bill of lading must be included on/with Carrier's invoice, failure to do so will cause a delay in payment until that requirement has been met.
9. If Carrier fails to complete transportation under the terms of this agreement, or abandons a shipment and thereby subjects the Broker to liability, Carrier agrees that Broker shall have the right to complete the trip using other equipment and hold Carrier liable for costs.
10. All invoices will be paid 30 days upon receipt of original bills of lading or a clean/readable copy of the bill of lading.
11. In the event of insolvency proceedings being instituted against Carrier, Broker or an agent of Broker, authority granted to enter any property of Carrier and take possession of goods belonging to Broker's customer without notice to Carrier.
12. Broker and Carrier shall limit disclosure of information concerning this agreement and each Carrier Rate Confirmation, to only those Broker and Carrier agents, employees and subcontractors directly involved in its execution and performance.
13. Aries truck order not used rate is \$100.00.
14. Aries requires at least two hours free for loading as well as two hours for unloading before detention time will officially start. Aries must be notified half-an-hour prior to free time expires. The rate of

detention paid per hour will be \$50.00 . Detention will be paid only after free time expires and upon Aries' approval.

15. Aries will provide a \$25 incentive if the Trucker Tools app is used throughout the transit of your load from pickup until delivery.



**Bill of Lading**  
Space Border Logistics  
9560 Joe Rodriguez Dr.  
El Paso, TX 79927  
(915) 859-1561  
info@shlogistics.com

Shipment ID  
210613

**From:**

PACE INDUSTRIES  
9560 JOE RODRIGUEZ DR  
EL PASO, TX 79927  
915-859-1561

**To:**

PACT HARRISON  
231 INDUSTRIAL PARK ROAD  
HARRISON, AR 72601

**Ship Date:**

1/29/2024

**Carrier:**

ROYAL 3 INC

**Trucking #:**

H03656

**Truck #:**

**PO #:**

215896

**Order #:**

**Freight Bill Qty:**

50 Pallet

**Total Weight:**

12142.9 LBS

**Seal:**

F3146639

**Note:**

Received in good condition except as noted:

**Driver:**

**Signature:**

**Checked By:**

**Pallet In:**

**Pallet Out:**

Received, signed for, the classification and tariffs in effect on the date of the issue of this Bill of Lading, at \_\_\_\_\_ from \_\_\_\_\_ the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown/unmarked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to its usual place of delivery at said destination, if on its own inland, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the 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 conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

**Document Images:**

| Receipt # | Item #      | Description             | Lot # | In Bond # | Qty    | Weight       |
|-----------|-------------|-------------------------|-------|-----------|--------|--------------|
| 7444-78   | 015-1331    |                         |       |           | 240 EA | 17.56 Pounds |
| 7444-78   | 015-0284-A  | HOUSING                 |       |           | 180 EA | 100 Pounds   |
| 7444-78   | 015-1350    | HEAT SINK               |       |           | 140 EA | 2092 Pounds  |
| 7444-78   | 015-0284-A  | SAMPLES                 |       |           | 270 EA | 72 Pounds    |
| 7444-78   | 015-1320    | MILITARY USE LED M DOOR |       |           | 270 EA | 4.85 Pounds  |
| 7444-78   | 015-1200    | SAMPLES                 |       |           | 30 EA  | 14 Pounds    |
| 7444-78   | 015-914-B-G | HOUSING CUY P/U         |       |           | 432 EA | 1025 Pounds  |
| Total:    |             |                         |       |           | 1562   | 12143        |



Chihuahua Division  
Aljandro Dumas 11326  
Chihuahua, CHIH 31109  
011 52 (614) 442-1010  
Fax: 011 52 (614) 481-9699

|  |
|--|
| <b>Bill To:</b>  |
| 90PC061<br>PACE INDUSTRIES HARRISON DIVISION<br>C DIVISION<br>231 INDUSTRIAL PARK ROAD<br>HARRISON, AR. 72601<br>USA |

|   |
|---|
| <b>Ship To/ Consignee:</b>  |
| 90PC061<br>PACE INDUSTRIES HARRISON<br>C DIVISION<br>231 INDUSTRIAL PARK ROAD<br>HARRISON, AR. 72601<br>USA |

|                                    |   |                                  |                                   |                        |
|------------------------------------|---|----------------------------------|-----------------------------------|------------------------|
| <b>Shipped Via</b><br>DMT T783     | <b>Freight Code</b><br>COLLECT                    | <b>Date Shipped</b><br>1/22/2024 | <b>Bill of Lading</b><br>44046849 | <b>Terms</b><br>Net 30 |
| <b>Description</b>                 | <b>Pieces</b>                                     | <b>Skids(s)</b>                  | <b>Wt</b>                         |                        |
| <b>Shipper Signature:</b>          | <b>Carrier:</b> DDEX<br><b>Carrier Signature:</b> | 50                               | 12,145                            |                        |
| For Customs- Payable in US Dollars |   | Country of Origin: MEX           |                                   |                        |



Chihuahua Division  
Aljandro Dumas 11326  
Chihuahua, CHIH 31109  
011 52 (614) 442-1010  
Fax: 011 52 (614) 481-9699

Packing Slip

44046849



| Bill To:  | Ship To/Consignee:   |
|---|--|
| 90PC061<br>PACE INDUSTRIES HARRISON DIVISION<br>C DIVISION<br>231 INDUSTRIAL PARK ROAD<br>HARRISON, AR 72601<br>USA | 90PC061<br>C DIVISION<br>231 INDUSTRIAL PARK ROAD<br>HARRISON, AR 72601<br>USA |

| Shipped Via   | Freight Code | Date Shipped | Bill of Lading | Terms  |
|---|--------------|--------------|----------------|--------|
| DMT T783  | COLLECT      | 1/22/2024    | 44046849       | Net 30 |
| Description   | Pieces       | Skid(s)      | Weight         |        |
| HS-1320<br>MONGOOSE LED M DOOR<br>HS-1320<br>Drawing Revision: C<br>10 @ 290 US CARTON          | 290          | 10           | 4,785.0        |        |
| HS-1260<br>WST2 HOUSING<br>HS-1260<br>Drawing Revision: C<br>1 @ 30 US CARTON                   | 30           | 1            | 141.9          |        |
| HS-1331<br>SAUCER, TOP (PEDESTRIAN<br>HS-1331<br>10 @ 24 US CARTON                              | 240          | 10           | 1,775.5        |        |
| HS-1350<br>HMLED3 HEAT SINK HOUSING<br>HS-1350<br>Drawing Revision: -<br>10 @ 14 US CARTON      | 140          | 10           | 2,692.2        |        |
| HS-914-B-U<br>HOUSING UTY PTU<br>HS-914-B-U<br>Drawing Revision: G<br>8 @ 54 US CARTON          | 432          | 8            | 1,025.1        |        |
| HS-926-C-U<br>WST HOUSING<br>HS-926-C-U<br>Drawing Revision: H<br>5 @ 50 US CARTON              | 250          | 5            | 722.0          |        |
| HS-929-C-U<br>HOUSING<br>HS-929-C-U<br>Drawing Revision: G<br>6 @ 30 US CARTON<br>sello< 339148 | 180          | 6            | 1,001.2        |        |
| CARTONS   |              |              | 0              |        |

Page 1 of 2



Chihuahua Division  
Aljandro Dumas 11326  
Chihuahua, CHIH 31109  
011 52 (614) 442-1010  
Fax: 011 52 (614) 481-9699

**Packing Slip No.**

44046849



**Bill To:**

90PC061  
PACE INDUSTRIES HARRISON DIVISION  
C DIVISION  
231 INDUSTRIAL PARK ROAD  
HARRISON, AR 72601  
USA

**Ship To/Consignee:**

90PC061  
PACE INDUSTRIES HARRISON  
C DIVISION  
231 INDUSTRIAL PARK ROAD  
HARRISON, AR 72601  
USA

| Shipped Via                        | Freight Code | Date Shipped                        | Bill of Lading | Terms  |                |
|------------------------------------|--------------|-------------------------------------|----------------|--------|----------------|
| DMT T783                           | COLLECT      | 1/22/2024                           | 44046849       | Net 30 |                |
| Description                        |              | Pieces                              | Skid(s)        |        | Weight         |
| Shipper Signature:                 |              | Carrier: DDEX<br>Carrier Signature: |                |        | 50<br>12,143.0 |
| For Customs- Payable in US Dollars |              | Country of Origin: MEX              |                |        |                |



Chihuahua Division  
Aljandro Dumas 11326  
Chihuahua, CHIH 31109  
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Packing Slip No.

44046849



Bill To:

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C DIVISION  
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HARRISON, AR 72601  
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C DIVISION  
231 INDUSTRIAL PARK ROAD  
HARRISON, AR 72601  
USA

| Shipped Via   | Freight Code | Date Shipped | Bill of Lading | Terms   |         |
|---|--------------|--------------|----------------|---------|---------|
| DMT T783  | COLLECT      | 1/22/2024    | 44046849       | Net 30  |         |
| Description   | Pieces       |              |                | Skid(s) | Weight  |
| HS-1320<br>MONGOOSE LED M DOOR<br>HS-1320<br>Drawing Revision: C<br>10 @ 290 US CARTON          | 290          |              |                | 10      | 4,785.0 |
| HS-1260<br>WST2 HOUSING<br>HS-1260<br>Drawing Revision: C<br>1 @ 30 US CARTON                   | 30           |              |                | 1       | 141.9   |
| HS-1331<br>SAUCER, TOP (PEDESTRIAN<br>HS-1331<br>10 @ 24 US CARTON                              | 240          |              |                | 10      | 1,775.5 |
| HS-1350<br>HMLD3 HEAT SINK HOUSING<br>HS-1350<br>Drawing Revision: -<br>10 @ 14 US CARTON       | 140          |              |                | 10      | 2,692.2 |
| HS-914-B-U<br>HOUSING UTY PTU<br>HS-914-B-U<br>Drawing Revision: G<br>8 @ 54 US CARTON          | 432          |              |                | 8       | 1,025.1 |
| HS-926-C-U<br>WST HOUSING<br>HS-926-C-U<br>Drawing Revision: H<br>5 @ 50 US CARTON              | 250          |              |                | 5       | 722.0   |
| HS-929-C-U<br>HOUSING<br>HS-929-C-U<br>Drawing Revision: G<br>6 @ 30 US CARTON<br>sello< 339148 | 180          |              |                | 6       | 1,001.2 |
| CARTONS   |              |              |                |         | 0       |

Page 1 of 2



**Bill of Lading**  
Space Border Logistics  
9560 Joe Rodriguez Dr.  
El Paso, TX 79927  
(915) 859-1561  
info@sblogistics.com

**Shipment ID**  
210613

**From:**  
PACE INDUSTRIES  
9560 JOE RODRIGUEZ DR  
EL PASO, TX 79927  
915-859-1561

**To:**  
PACE HARRISON  
231 INDUSTRIAL PARK ROAD  
HARRISON, AR 72601

**Ship Date:** 1/29/2024  
**Carrier:** ROYAL 3 INC  
**Tracking #:** H03656  
**Truck #:**  
**PO #:**  
**Order #:** 215896  
**Freight Bill Qty:** 50 Pallet  
**Total Weight:** 12142.9 LBS  
**Seal:** F3146639

**Note:**

Received in good condition except as noted:

**Driver:**

**Signature:**

**Checked By:**

**Pallet In:**

**Pallet Out:** 50

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, at \_\_\_\_\_ from \_\_\_\_\_ the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and deemed as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to its usual place of delivery at said destination, if on its own railroad, water line, highway route or trucks, or within the territory of its highway operations, otherwise to deliver to another carrier on the 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 conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

**Document Images:**

*Cydemata 1/31/2024*

| Receipt # | Item #      | Description          | Lot # | In Bond # | Qty    | Weight      |
|-----------|-------------|----------------------|-------|-----------|--------|-------------|
| 748878    | JIS-1331    |                      |       |           | 240 EA | 1776 Pounds |
| 748878    | JIS-929-C-U | HOUSING              |       |           | 180 EA | 1000 Pounds |
| 748878    | JIS-1350    | HEAT SINK            |       |           | 140 EA | 2692 Pounds |
| 748878    | JIS-926-C-U | SAMPLES              |       |           | 250 EA | 932 Pounds  |
| 748878    | JIS-1120    | MUSKGOOSE LLD M DOOR |       |           | 290 EA | 4783 Pounds |
| 748878    | JIS-1200    | SAMPLES              |       |           | 30 EA  | 142 Pounds  |
| 748878    | JIS-914-B-U | HOUSING UTI FTU      |       |           | 432 EA | 1025 Pounds |
| Total:    |             |                      |       |           | 1562   | 12143       |