

**Bill to:**

UNLIMITED LOGISTICS LLC
7365 W 162ND STREET,
Stilwell,
KS,
66085

Invoice Date: 02/02/2024

Invoice #: UL Order # 238472

Terms: NET 30

Due Date: 03/02/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 02/01/2024 | | 15535 south state AV, Middlefield, OH 44062 - 641 Maddox DR, Culpeper, VA 22701 | | | |
| | | | 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



UNLIMITED LOGISTICS

Carrier Rate Confirmation

Carrier: ROYAL3 INC
Attn: RIKI KOVACEVIC
Phone:

Equipment
V - Van Only

UL Order #
238472

Driver Name

Cell

Truck #

Trailer #

Your Unlimited Rep
Andres Garcia

Office

Cell

Email
andresg@unlimitedlogistics.net

Pick up: Cabinetworks Group LLC (Middlefield, OH)
15535 south state AV
Middlefield, OH 44062

Earliest Time: 02/01/24 20:00
Latest Time: 02/01/24 20:00
Phone: +1 (000) 000 - 0000
Contact: ops

PU# L12067821

| Pieces | Piece Type | Description | Weight | Pre-Cool Temp. | Set Temp. |
|--------|------------|-------------|-----------|----------------|-----------|
| | pallets | | 30000 lbs | | |

Notes:

Delivery: Cabinetworks Group LLC (Culpeper, VA)
641 Maddox DR
Culpeper, VA 22701

Earliest Time: 02/02/24 10:00
Latest Time: 02/02/24 10:00
Phone: +1 (000) 000 - 0000
Contact: ops

PO#

| Pieces | Piece Type | Description | Weight |
|--------|------------|-------------|--------|
| | pallets | | |

Notes:

Additional Notes:

Carrier Charges:

Rate \$1,200.00

Total: \$1,200.00

BROKER-CARRIER LOAD CONFIRMATION AND RATE AGREEMENT

("Confirmation")

Unlimited Logistics ("Broker")
1800 W. 91st Place
Kansas City, MO 64114

Date: 02/01/2024
Order Number(s): L12067821

Carrier Charges: \$1,200.00 (all-inclusive). Additional charges will not be paid unless preapproved by Broker and a revised rate Confirmation is issued. Carrier must sign and email this Confirmation back to the Broker representative before picking up load. **This Confirmation constitutes an addendum to the BROKER/CARRIER AGREEMENT between Broker and Carrier and is subject to its terms and conditions.** Broker and Carrier ("Party" or "Parties") hereby consent and agree to conduct business using electronic mail ("e-mail"). This consent and agreement encompasses the use of e-mail to transmit and effect the signature of any document, including, without limitation, any addendum, modification, amendment, notice, consent and/or waiver, required by the Broker/Carrier. The Parties agree that the use of e-mail will effect electronic signatures by: (1) identifying and authenticating a Party as the source of the electronic communication; (2) indicating that Party's approval of the information contained in the electronic communication; and (3) producing an electronic document with the same integrity, accuracy, and accessibility as a paper document or handwritten signature. Either Party may elect, with respect to any document, to use a manual/hardcopy signature; provided that such election shall not preclude the other Party from effecting an electronic signature to the same document. In the event CARRIER accepts a shipment without returning a signed (either electronic or manual) Confirmation with respect thereto, CARRIER shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to CARRIER with respect to such shipment as if signed.

Per Broker's Customer's requirements, Carrier must contact Broker for the following:

- Driver must call for dispatch prior to arriving at shipper.
- Upon arrival and when loaded at each shipper.
- Breakdown or delays in transit.
- Unable to handle load in full.
- Any issues (in advance) with making on time pickup or delivery.
- Upon arrival at each delivery.
- After delivery to obtain release number(s).
- Must notify of any O/S/D and/or lumper prior to leaving.
- Driver status updates daily by 8:30AM and 4:00PM [Central Time].

Truck-ordered-not-used charges not applicable if Carrier does not call Broker for approval of Carrier's dispatch.

Carrier constitutes its certification and agreement that:

- Carrier, its drivers, and its equipment, are and will remain in compliance with all FMCSA/DOT requirements.
- Carrier confirms it is their driver and their equipment, no double-brokering as mentioned in the agreement.
- By its acceptance of this Confirmation, Carrier represents and warrants that its driver/drivers has/have sufficient hours-of-service time available in order to meet Broker's Customer's requirements within the applicable USDOT/FMCSA rules and regulations.
- This Confirmation and the Broker-Motor Carrier Agreement constitute the complete agreement of the Parties hereto with respect to the transportation of this load.
- Carrier is aware of, and agrees to meet, all equipment and special requirements pertaining to this load.
- Carrier acknowledges and agrees that Broker is a licensed transportation broker and not a shipper or carrier.
- Carrier is responsible to confirm accurate piece counts at time of pickups and deliveries.
- Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load.
- Carrier is responsible to supply POD within 2 business days (48 hours) of delivery.
- Carrier's failure to supply POD within 2 business days (48 hours) may result in a \$50 penalty.
- Truck Order Not Used ("TONU") requires both carrier invoice AND rate confirmation in order to be paid.

Additional Instructions:

Carrier signature:

Printed name:

Title:



Carrier Invoicing Instructions

| | | | |
|-------------------|---------------------|------------------|---|
| Main Office (KS): | +1 (913) 851 - 4900 | Office (AZ): | +1 (520) 415 - 1564 |
| Office Fax (KS): | +1 (913) 851 - 4902 | Office Fax (AZ): | +1 (520) 415 - 1562 |
| Accounting (KS): | +1 (913) 335 - 9992 | Mailing Address: | 1800 W. 91st Place Kansas City, MO 64114 |

Please read carefully to ensure accurate and timely processing of payment.

If Requesting Standard Payment (30 days from receipt of approved paperwork, no added fees)

You must send carrier's invoice and ALL required POD's + any receipts for reimbursable expenses to ap@unlimitedlogistics.net. Please reference the Unlimited Logistics load number in the subject line.

*Please be advised this inbox is not a monitored inbox and is intended only for document processing.

*Receipts for reimbursables must be included with load paperwork when submitted for processing. Receipts sent separately or not originally included will not be reimbursed.

If Requesting Quick Payment or Advance (see terms below)

- a. You must send a carrier invoice and ALL required PODs + any receipts for reimbursable expenses to billing@unlimitedlogistics.net. Please reference the Unlimited Logistics load number in the subject line.
- b. You must reference one of the following in the subject line of the email:
 - "QUICK PAY EFS"
 - "QUICK PAY ACH"
 - "QUICK PAY CHECK"

QUICK PAY / ADVANCE TERMS:

- Carriers are not eligible for quick payment until completion of 4th load
- Carrier quick payment is subject to discretion of the sales representative & management **ACH & EFS**, fees are equivalent to 4% of the quoted rate. Payments will be processed within 48 hours of receipt of approved paperwork.
- For quick pay **checks**, fees are equivalent to 4% of the quoted rate. Checks are printed and mailed via standard US mail within 48 hours of receipt of approved paperwork.
- Advances for reimbursable items (such as lump sum fees) will not be charged a fee as long as a receipt is provided.



Instrucciones para Facturar. Favor de leer cuidadosamente para garantizar que su pago se realice de la manera correcta.

Si solicitas el pago normal (30 días una vez recibido y aprobado los documentos sin cargos extras)

Enviar la factura, prueba de entrega y/o recibos reembolsables a ap@unlimitedlogistics.net. Favor de hacer referencia en el asunto del correo el número de load.

Tenga en cuenta que la bandeja de entrada no se monitorea de manera automática y la intención es de procesar sus documentos conforme vayan llegando.

Los recibos reembolsables deben estar completos para que puedan ser procesados. Recibos enviados por separado y sin el original no serán reembolsados.

Si requieres proto pago (Favor de leer los términos)

- a. - Enviar la factura, numero de load como referencia, prueba de entrega y accesorios (lavado de caja, lumper, etc) a billing@unlimitedlogistics.net. Favor de hacer referencia del número de load en su factura y en el asunto del correo.
- b. - Se debe seleccionar en el asunto que es lo que requieres;
 - Pago vía EFS
 - Pago vía ACH
 - Pago vía cheque

Condiciones para pronto pago:

- **ACH & EFS**, habrá un descuento del 4% de la tarifa convenida. Los pagos serán procesados en las siguientes 48 hrs posteriores a la aprobación de la documentación recibida
- Para pago via cheque, tendrá un descuento del 4% de la tarifa convenida. Los cheques impresos son enviados via correo 48 hrs después de haber aprobado la documentación recibida

THIS SHIPPING ORDER

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order.

must be legibly filled in, in ink, in Indelible Pencil or in Carbon, and retained by the agent.

FROM
AT

Cabinetworks Group - Kraftmaid
15535 South State Ave
Middlefield, Oh 44062

DATE

2-1-24
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NAME OF SHIPPER

SHIPPER'S NO.

CARRIER'S NO.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this 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 terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of this Bill of Lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY.)

Cabinetworks Group - Cal
141 Maddox Dr
Culpeper, Va 22701

ROUTE

Delivering Address

(If no address in only motor carrier business and government carriers provided for delivery thereof)

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CONSIGNEE
TO AND
DESTINATION

| No. Shipping Units | H.M. | Kind of Packaging, Description of Articles, Special Marks and Exceptions | WEIGHT (SUBJECT TO COM.) | CLASS OR RATE | CHECK COLUMN | Subject to Section 7 of conditions of applicable bill of lading, 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. |
|---|------|--|--------------------------|---|--------------|---|
| 8 | | Kitchen Cabinets, Wooden . . . Set Up In Cardboard Boxes, NOI | | 125 | | Per (Signature of Consignor.) |
| | | Cabinets | | Parts | | If charges are to be prepaid, write or stamp here, "to be Prepaid." |
| | | Pallet 8 Loose Bundles | 2510 | | | Received \$ to apply in payment of the charges on the property described herein. |
| | | | | | | Agent or Cashier |
| REMIT C.O.D. TO: (ADDRESS) | | C.O.D. AMOUNT \$ | | G.O.D. CHARGE TO BE PAID BY { SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> | | Per (The signature here acknowledges only the amount prepaid.) |
| <small>*This is to certify that the above named articles 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. 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 "billion or shipper's weight." Shipper's signature in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation. NOTE - Where the rate is separation or value, shippers are required to state specifically in writing the agreed or declared value of the property. *The following statement is used for the shipment conforms to the specifications set forth in the law maker's certificate, freight, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.</small> | | | | | | Charges Advanced |

THIS SHIPMENT IS CORRECTLY DESCRIBED. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per

CORRECT WEIGHT IS

LBS.

P.O. Box 1055
Middlefield, Ohio 44062

Bill Wilson

Shipper

C/O Masco Retail Cabinet

Agent

Per

Don Masco

Per

"Carrier has the authority to accept or reject the goods with the right of inspection"

Permanent post office address of shipper

8001802 Rev 12/68

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THIS SHIPPING ORDER must be legibly filled in, in ink, in Incomplete Pencil or in Carbon, and retained by the agent
 RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order.

FROM Cabinetworks Group - Kraftmaid
 AT 15535 South State Ave
Middlefield, Oh 44062

DATE 2-1-74
 20

| |
|-----------------|
| NAME OF CARRIER |
| SHIPPER'S NO. |
| CARRIER'S NO. |

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor-carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of this said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY.)

CONSIGNEE TO AND DESTINATION Cabinetworks Group - Cul
641 Maddox Dr
Culpeper, VA 22901

| | |
|--|-------------------------------|
| ROUTE | |
| Delivering Address <u>X</u> | |
| (*TO BE FILLED IN ONLY WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PROVIDED FOR DELIVERY THROUGH) | |
| DELIVERING CARRIER | CAR OR VEHICLE INITIALS & NO. |

| No. Shipping Units | H.M. | Kind of Packaging, Description of Articles, Special Marks and Exceptions | *WEIGHT (SUBJECT TO COMPL.) | CLASS OR RATE | CHECK COLUMN | Subject to Section 7 of conditions of applicable bill of lading, 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. |
|----------------------------|------|--|-----------------------------|---|--------------|---|
| 8 | | Kitchen Cabinets, Wooden . . . Set Up In Cardboard Boxes, NOI | | 125 | | Per _____ (Signature of Consignor.) |
| | | Cabinets Parts | | | | if charges are to be prepaid, write or stamp here, "To Be Prepaid". |
| | | Pallet <u>8</u> Loose Bundles <u>2510</u> | | | | Received \$ _____ to apply in payment of the charges on the property described hereon. |
| | | <u>Lawton MALOBY</u> | | | | Agent or Cashier. |
| REMIT C.O.D. TO: (ADDRESS) | | C.O.D. AMOUNT \$ | | C.O.D. CHARGE TO BE PAID BY { SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> | | Per _____ (The signature here acknowledges only the amount prepaid.) |

*This is to certify that the above named articles 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.
 If an 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".
 *Signatures in lieu of stamp, not a part of Bill of Lading approved by the Department of Transportation.
 *NOTE—where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 *The fine contents under the shipment current in the specifications set forth in the last maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.
 THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS LBS. Per The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

P.O. Box 1055
 Middlefield, Ohio 44062
 Permanent post office address of shipper

Bill Wilson Shipper C/O Masco Retail Cabinet
 Per [Signature] Agent

"Carrier has the authority to accept or reject the goods with the right of inspection"

9661902 Rev 12/66

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