

**Bill to:**

ENERGY TRANSPORT USA
111 W JACKSON BLVD #1700,
Chicago,
IL,
60604

Invoice Date: 02/05/2024

Invoice #: U1142780

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		8060 Commerce Center Road suite 100, Ladson, SC 29456, USA - 2320 Beckleymeade Ave, Dallas, TX 75232, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

**ENERGY Transport USA**

415 North LaSalle Drive

Suite 700B

Chicago, IL 60654

Phone: 514-400-9949 Fax: 514-370-5466

LOAD CONFIRMATION**FB#: U1142780****DATE SENT: Friday, February 2, 2024 1:39PM**

CARRIER NAME: ROYAL3 INC
CONTACT: Phil Vukovic
PHONE: 6304857370
CITY: Chicago, IL
EMAIL: phil@royal3inc.com

DISPATCH AGENT: Daljinder Dhillon
DISPATCH AGENT PHONE #: 514-400-9949
DISPATCH AGENT EXTENSION: 1444

EQUIP. TYPE: 53 DRY VAN

Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.
carrier.macropointconnect.com/energy-connect

CARRIER NOTES:

REF# 01946163

SHIPPER NOTES:

OVERNIGHT PARKING ALLOWED

CONSIGNEE NOTES:

STRICT APPOINTMENT. IF DRIVER IS LATE, THEY MUST DROP TRAILER OR CAN BE SUBJECT TO A
WORK IN IF THE RECEIVER ALLOWS.

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
DAYE NORTH AMERICA, INC.-LADSON 8060 COMMERCE CENTER ROAD, SUITE 100 LADSON, SC 29456	PICK UP: 02/02/2024 8:30 to 14:30 Pick Up Type: Live Load	FREIGHT OF ALL KINDS Delivery: LIVE UNLOAD Shipment Identification Number: 225894051 Trailer # / Truck #: TBC Trailer # / Truck #: TBC ProBill: 5 Purchase Order: 01946163 SCAC Code: EETO	48	0	23,812.0 LB	0.0

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

-Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or,
a signed Delivery Receipt indicating the above.

-Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above.

Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

Driver contact information

PAPS or PARS number and Border Crossing if applicable

Provide both the truck and trailer numbers

During Transit

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group

Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document immediately contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HEIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such claim(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER's option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board (or other Board's) Clearance Certificate.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com

****For any payment status inquiries please visit our portal at <https://shipenergy.invoiceinfo.com> or email paystatus@shipenergy.com****

imper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out times are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.

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carrier.macropointconnect.com/energy-connect**

<u>LOCATION</u>	<u>DELIVER:</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
HOME DEPOT SDC #5752 2320 BECKLEYMEADE AVE DALLAS, TX 75232	02/05/2024 7:00 Delivery Type: Live Unload		FREIGHT OF ALL KINDS Delivery: LIVE UNLOAD Shipment Identification Number: 225894051 Trailer # / Truck #: TBC Trailer # / Truck #: TBC ProBill: 5 Purchase Order: 01946163 SCAC Code: EETO	48	0	23,812.0 LB	0.0

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carrier.macropointconnect.com/energy-connect**

AGREED RATES

Our Reference	Rate Type	Amount
U1142780	BASE	\$2,300.00
TOTAL: \$USD		<u>\$2,300.00</u>

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

Please sign and return back.


(SIGNATURE)

(PRINTED NAME)

(DATE)

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Date:	02/02/2024	BILL OF LADING	Page
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SHIP FROM		Bill of Lading Number: 69324956020215670	
Name: Daye North America Address: 8060 Commerce Center Rd Suite 100 City/State/Zip: Ladson, SC 29456 SID#: FOB: <input type="checkbox"/>		BAR CODE SPACE	
SHIP TO		CARRIER NAME: EETO	
Name: Location # 5752 Address: 2320 Beckleymeade Avenue City/State/Zip: Dallas, TX 75232 CID#: FOB: <input type="checkbox"/>		Trailer Number: 244785 Seal Number(s): 3327799 SCAC: EETO Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid, unless marked otherwise)	
Name: Address: City/State/Zip:		FOB Collect <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
LOAD ID:		225894051	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
01946163	48	28272	Y	N	48 Ea
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	48	28272			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to as to ensure safe transportation with ordinary care <u>See section 2(e) of NMFC Item 340</u>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
48	EA	48	EA	28272		MY74219000		
48		48		28272		GRAND TOTAL		

Where the rate is dependent on valuer, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
Note: Liability Limitation for loss or damages in this shipment may be acceptable. See 49 U.S.C. § 14706(c)(1)(A) and (B)	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

2/2/24

DAYE
NORTH AMERICA
8060 Commerce Road
Suite 100 Ladson, SC
29456

9802813870

Daye North America
8060 Commerce Center Rd, Suite 100, Ladson, SC, 29456

TO:

Home Depot Inc.
Jennifer Morrow
6115 FM 1405
Baytown, TX 77523

PACKING LIST

PO NO: 01942663
LOAD NO: 225916121
B/L NO: 69324956020215480
DATE: 02/02/24

PACKAGES (PCS)	ITEM NO	DESCRIPTION	QTY (PLTS)	G.W. (LBS)	N.W. (KGS)	VOL (CBM)	
3121005806720	MNA152703	MURRAY 21" MULCH & BAG HW PUSH 00069324956101840931 00069324956101840945 00069324956101840954 00069324956101840963 00069324956101840978 00069324956101840981 00069324956101840992 00069324956101841003 00069324956101841011 00069324956101841021 00069324956101841034 00069324956101841049 00069324956101841058 00069324956101841067 00069324956101841072 00069324956101841085 00069324956101841096 00069324956101841101 00069324956101841117 00069324956101841128 00069324956101841131 00069324956101841146 00069324956101841155 00069324956101841164 00069324956101841179 00069324956101841182 00069324956101841193 00069324956101841201 00069324956101841218 00069324956101841229 00069324956101841232 00069324956101841247 00069324956101841256 00069324956101841265 00069324956101841271 00069324956101841283 00069324956101841294 00069324956101841304 00069324956101841311 00069324956101841322 00069324956101841335 00069324956101841341 00069324956101841359 00069324956101841368 00069324956101841373 00069324956101841386 00069324956101841397	52	PALLETS	19,493.76	18,720.00	3,913,827.84

THE HOME DEPOT RDC ROUTING REQUEST FORM

To Be Completed and Submitted For ALL RDCX/Crossdock Shipments Destined to an RDC

EMAIL COMPLETED FORM TO: (see RDC Contact Information)

FAX: (see RDC Contact Information)

Vendor Name: Daye North America, Inc.

City, State, Zip: Ladson, SC, 29456

Contact Name: Mike Frappier

Contact Phone: (843) 898-6930

Contact Email: Mikef@dayope.com

Supplier Ship ID Number (to be completed by the supplier): 882957

	PO Numbers	Mixed Pallet	Pallets	Loose Cartons	Total Cartons	Weight
1	01942663		52.00		312.00	16,267.68

Destination RDC #

5565

Pick-Up Date: 02/02/24

% Trailer Utilization:

(i.e. 25%, 50%, 75%, etc.)

Total Shipment Cube: 3,913,827.84

Carrier: EETO

PRO #

TMS Ship ID 225916121

Trailer No. 188662

A MINIMUM OF 24 HOURS
NOTICE IS REQUIRED TO
SCHEDULE A PICK-UP OF
SHIPMENTS

A COPY OF THE RRF MUST BE SENT
WITH THE DRIVER

SHIPMENT TOTALS:	52.00	312.00	16,267.68
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PLEASE PROVIDE TOTALS FOR EACH COLUMN

Page 1

104

74

Date: 02/02/2024		BILL OF LADING		Page	
SHIP FROM		5752 LIVE UNLOAD & LTL Receiving Stamp			
Name: Daye North America Address: 8060 Commerce Center Rd Suite 100 City/State/Zip: Ladson, SC 29456 SID#: FOB: <input type="checkbox"/>		Bill of Lading Number: 69324956020215670 <input type="checkbox"/> CARTONS <input type="checkbox"/> PALLETS Received By: BAR CODE SPACE Received Over Short Damaged			
SHIP TO		CARRIER NAME: EETO Trailer Number: 244785 Seal Number(s): 3327799 SCAC: EETO Pro Number: BAR CODE SPACE			
Name: Location # 5752 Address: 2320 Beckleymeade Avenue City/State/Zip: Dallas, TX 75232 CID#: FOB: <input type="checkbox"/>		THIRD PARTY FREIGHT CHARGES BILL TO			
Name: Address: City/State/Zip: LOAD ID: 225894051		Freight Charge Terms: (freight charges are prepaid, unless marked otherwise) FOB Collect <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
01946163	48	28272	Y	N	48 Ea
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	48	28272			

CARRIER INFORMATION				LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION	NMFC #	CLASS
5752	Trailer Drop	28272	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See section 2(e) of NMFC Item 340		
Date: 2/5/24	48	28272	MY74219000		
Time in: 6:57	48	28272	GRAND TOTAL		
Trailer Number: 244785			COD Amount: \$		
Seal Number: 3327799			Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
Note: Liability Limitation for loss or damages in this shipment may be acceptable. See 49 U.S.C. 14706(c)(1)(A) and (B)			Customer check acceptable: <input type="checkbox"/>		
The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.					