Royal 3inc.

## Bill to:

, ,

Best Logistics

Invoice Date: 02/19/2024 Invoice #: 1579581 Terms: NET 30 Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		1850 Richland Avenue East, Aiken, SC, USA - 9560 Joe Rodriguez Drive, El Paso, TX, USA			
			1	\$3,000.00	\$3,000.00

## **TOTAL** \$3,000.00

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

1899594	hom Toom		Load C	onfir	mation ***	Ρα	ge 1
TEAM: Dur Best Logist P.O. Box 3	ics 36			5	Order	: 1579581	
	ONE: (919)	5 323-3198 * 246-5992 *	B		*001//00 14/107	ST APPEAR ON ALL BII CALL IN FOR DISPAT	_
Carrier Phor Fa	ID: ZIGLOI		۴F	PLEASE NO	Contact: Dur DTE OUR NEW CONTACT NUM Phone: (919 Fax: 1 (91 Reference:	IBERS BELOW:	
BEST LOG HUBBELL CUSTOME COMPLY V CHARGES HUBBELL	ISTICS IS   POWER S` R. PLEAS VILL RESU POWER S`	NOT NOTIFIED PRIC (STEMS - HUBPOW E CONTACT DISPAT LT IN A RATE DEDU	: LATE PICK DR TO DELIN : ALL DRIVE TCHER IF YC JCTION OF \$	UPS ANI (ERY TIM RS MUST OU CANN (100.00 C	DELIVERIES ARE SUBJ IE. 3 HOURS NOTICE IS F ACCEPT MACROPOINT IOT COMPLY WITH THIS I OR GREATER DEPENDING that enter this facility wear	REQUIRED TRACKING FOR THIS NSTRUCTION. FAILUR ON WHAT THE CUST	RE TO OMER
Order	Ň	liles: 1561.0 PU # BOL :	, <u>g</u>	F	Weight: 4200 Trailer: 53' V Commodity: misc	an Only	
<u>PU 1</u>	Name: Address:	HUBBELL POWER S 1850 RICHLAND AV AIKEN	ENUE EAST	29801	Date:	<b>02/15/2024 0800</b> 02/15/2024 1700 (919) 323-3198	
<u>SO 2</u>	Address:	Space Border Logist 9560 Joe Rodriguez EL PASO		79927		<b>02/19/2024 0800</b> 02/19/2024 1200 (919) 323-3198 N	
Payment		Total Carrier Pay:	\$3,000.00				
IN ORDER TO H	AUL FOR BEST	, ALL CARRIERS MUST INFO	KM DRIVERS OF M	IACROPOINT	TRACKING REQUIREMENT. AT THE 1	IME OF BOOKING. ALL CARRIERS	ز

MUST PROVIDE VALID DRIVER PHONE NUMBER. DRIVERS MUST ACCEPT AND DOWNLOAD MACROPOINT APP BEFORE ARRIVING TO SHIPPER. SHOULD CARRIER/DRIVER NOT COMPLY, A \$100 FINE WILL BE IMPOSED. SUBMISSION OF SIGNED RATE CONFIRMATION VALIDATES THIS AGREEMENT. ELD COMPLIANCE VIA MACROPOINT IS ALSO ACCEPTABLE. NOTE:

## Agreement Please sign below

•STANDARD TERMS ARE PAYMENT MADE 28 DAYS FROM RECEIPT OF LEGIBLE SIGNED BILL OF LADING, INVOICE, AND LUMPER RECEIPT (IF APPLICABLE). •ALL EXTRA CHARGES MUST BE PRE-APPROVED BY BEST REPRESENTATIVE THAT BOOKED LOAD. ALL EXTRA CHARGES MUST BE BILLED WITH RECEIPT & BOL. •DRIVER MUST REPORT ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY.

•CARRIER CERTIFIES THAT THEY HOLD THE APPROPRIATE LISCENCES AND AUTHORITIES AND MAINTAIN THE APPROPRIATE INSURANCE COVERAGES AS REQUIRED BY REGULATION TO PERFORM THIS TRANSPORTATION ON BEHALF OF BEST LOGISTICS.

•ANY DOUBLE BROKERAGE WILL RESULT IN NON-PAYMENT. CONFIRMATION OF THE ACTUAL CARRIER OF THIS LOAD WILL BE MADE BEFORE PAYMENT IS RELEASED.

To Expedite Payment: Email All invoices and Signed POD as attachments to: CarrierAP@shipwithbest.com (PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED) In the SUBJECT LINE Reference ORDER NUMBER 1579581

605 1-27-16

Name: 1125	3	BILLO	F LADING	Page 1 of	
Address: 1850 City/State/Zip: A SID#:	Quela	1 Arc E 29801	Bill of Lading Nur	nbor	
Statement of the statement of the local of the statement	JDe Lic Pero TV	Location #:	CARRIER NAME: Trailer number: W Seal number(s): 9 3 SCAC:		50
City/State/Zip: SPECIAL INSTRUC			Freight Charge Term Prepaid Colle-	ct 3 <sup>rd</sup> Party	
CUSTOMER ORDER NU	JMBER # PKGS	GISTOMEROKITER WEIGHT PALLET Y ar	(deck tor) Underlying B		4.4
AND TOTAL ANDLING UNIT PACKAGE TTY TYPE QTY TY 2 10 7.5	PE WEIGHT	E4.M. Conversion requiring the	Tron DODITY DESCRIPTION MARINA AND THE STREAM OF THE STREAM STATE AND AND THE STREAM OF THE STREAM STATE AND AND THE STREAM OF THE STREAM STATE AND	The LTL ONLY NMFC # CLASS	
the separation and a set of a set of a set of the property as follows: and the property as follows: a destined where at the property is speed to perty the set of the			RAND TOTAL COD Amount: \$		
Dility Limitation for loss of an and support of the second set of	of <u>daintage</u> (it Uties s) reacts the tare tare agreed a Carrier, decodering and on network, and to all applica	Upment may be apple	Fee Terms: Collect: D Customer check accept able. See 49 U.S.C 14706(c)( mer shall not make delivery of this shipma other lawful charges.	Prepaid:  prepai	
GNATURE / DATE data target data and society distances water and the higher concern w to the spectrum references with bott.	Trafer Loaded	In Fill south 1 AL		and the second se	

1.					#	35
Date: 21523		OFLA	DING	100	Page 1 of	
Name: HP5	nd Are E 24801	FOB:	Bill of Lac	ting Number	Logish	-
Name: 175	Udngwz TV	ion #:	Trailer nur	nber: W949 ber(s): 93144	39	
Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS:			Freight Cl Prepaid V	Collect		_
CUSTOMER ORDER NUMBER	# PKGS WEIGH		LIP	underlying Bills of La ADDITTONAL SHIP	and the second se	
		Y pr		ALE: 02/19/2	9 TIME:	-
			SI	BY:	MUCION	AHTER
			SI	RECEIP	BORDER LOGIS	THCS EQ
	2			BY THE NE	ECTION PENDIN	GACCE
GRAND TOTAL	CANADA CA	URRIER INFORM	LATION			
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE	WEIGHT H.M.	COM Deressies Report	MODITY DE	SCRIPTION answire & randog or basing must be tangen block at unit and any same	LTL ONLY NMFC # CLAS	s
117 1013	6401	Gray	1013		50	
				6		-
		-1				
			GRAND T	The second se	100 N.M. 1993	
Volence de rais a pagamente do callas, plespara an regue deciendi nalla el los atopaty as before: Teta agresi extentional estor el freo procetivos specificas per	y statist by the shopper to be not a	zserdinį	Fee T	ernis: Collect: D Custonier check accep	Prepaid:	
NOTE Liability Limitation for loss of RECEIVED, united is toher, any determent releases between the command support, if explosible, of writes to	CITES ON PARA SHELL AND AND ADDR	that have been	The carrier shall no and all other lawful	or make dollvory of this shipmen I charges.	and the second second	
Shipe to carrar of signs of approaching of version a locked by fire active and are acabled to the utilizer, mainteen. Shippeep SignAture / DATE The agree for the date of care and and the signs of output of the date of the state of the s	Trafer Loodect	Freight Courtes By Shipter By Shipter By Driven/Per	tis sale la contain	CARRIER SIGNATUR Care and an and distance service and an and distance service and an and distance weapon makes planting or take hypery described markets actived	Shipper Signatur E / PICKUP DATE и пострана расста. Сайн ма ал албага постатите за года ант асселатора про ческ. А good echy, ассер а лам.	_

AMIPM

UPMENT

TANCE

			-
	CHIDDED DATA		
HUBBELL	SHIPPER BILL OF LAD 327494	ING NUMBER:	Ship Date: 02/15/2024
HURDE	32/494	14	Page Number: 2 of 2
Carrier Name: BEST LOGISTICS	Seal # Dat Lina		
SHIPPER NAME:	Seal #: 9314422	Trailer #: \	V94939
Jubbell Power Systems, Inc.	CARRIER NAME: BEST LOGISTICS	CARRIER PRO #:	
An			
ignature silve			
Date: 2/15/24 Time:	Signature: Date:	Time: Route: Use for PO 1	
Permanent address of shipp	per: Hubbell Power Systems Inc., 18	50 Richland Avenue Fast Aike	n SC 20801 LISA
MARCUS MARONE		and budy budy find	1 SC 23801, USA.
NALCUS MACONO			
follower of the			