

**Bill to:**

ENTOURAGE FREIGHT SOLUTIONS
8425 Pulsar Place, Suite 270,
Columbus,
OH,
43216

Invoice Date: 02/27/2024

Invoice #: 0268808

Terms: NET 30

Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		7101 S Zero St, Fort Smith, AR 72903 - 13600 Girardin St, Detroit, MI 48212			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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**



ENTOURAGE FREIGHT SOLUTIONS

Rate Confirmation Agreement for Entourage Freight Solutions, Inc.

*This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.

*Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.

*Any authorized unloading will only be reimbursed with a valid unloading receipt.

*Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$200 per day.

*If pickup or delivery times are missed without prior notification to Entourage Freight Solutions, carrier will be subject to penalty charges of \$200 per day. Additional late delivery charges assessed by the consignee may also apply,

"In order to collect detention carrier must notify Entourage Freight Solutions within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges, If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.

- All refrigerated loads must be precooled and run on continuous unless otherwise stated.

*Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.

*Driver must prep product before leaving shipper.

- Any directions given to the carrier are for informational purposes only.

*Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.

*No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.

*Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Entourage Freight Solutions may pay charges directly to the underlying carrier to collect charges and agrees.

*Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.



ENTOURAGE FREIGHT SOLUTIONS

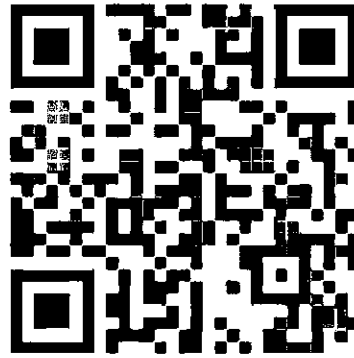
In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL, prior to leaving the final destination.

<https://apps.apple.com/us/app/logix-anywhere/id1075896658>

<https://logixanywhere.mcleodsoftware.com/>



Apple



Google

Once installed, open LogixAnywhere, enter the code **"EFST"** and your email; enter load number, take a picture of the BOL using your phone's camera and submit.

Entourage Freight Solutions, Inc.
9200 Worthington Rd
Suite 120
Westerville, OH 43082
(614)396-3847
www.entouragefreightsolutions.com



EntourageFreight Solutions, Inc.
9200 Worthington Road
Westerville, OH 43082
PH# 614-396-3847 Fax 614-468-6600
Carrier Rate Confirmation

Page 1 of 2
Date & time: 02/26/2024 0842



Carrier:	ROYAL3 INC	Equip.	Miles	Order number(s)
Contact:	AI	Van	952.0	0268808
Phone:	630-485-7370 x107			
Fax:				
Driver:				

Contact :	andrew levy	Phone: 614-468-6580	Fax:	Email: andrewlevy@efsolutions.com
Load Temp:	0.0	to 100.0	Pieces:	Weight:
Commodity:	Scrap Batteries			

ALL REEFER LOADS MUST RUN ON CONTINUOUS

PU 1	Hugg&Hull			Earliest time:	02/26/2024 0700
	7101 S Zero St			Latest time:	02/26/2024 1200
				Phone:	
	FORT SMITH AR 72903			Contact:	
	Pieces:			Weight:	
	Reference Number:	PU	SHP-008992		
SO 2	Equipment Assets			Earliest time:	02/27/2024 0700
	13600 Girardin St			Latest time:	02/28/2024 1400
				Phone:	
	DETROIT MI 48212			Contact:	
	Pieces:			Weight:	
	Line Haul			\$1,800.00	
	Total Carrier Pay:			\$1,800.00	

Instructions

Hugg&Hull - 40k of scrap batteries

Attention: MacroPoint or electronic tracking is required before leaving the shipper. THREE load locks and a padlock or seal must be applied to secure the trailer.

If these instructions are not followed, fines up to \$100 per incident may be assessed. If deliveries are made outside of the agreed upon hours, as specified by the rate confirmation (early or late), carrier is subject to fines.

Carrier must deliver on agreed upon date unless a new rate confirmation is sent. Driver must be present on dock during loading to confirm load count, condition of freight, and pulp product if applicable.

If not allowed on dock, driver must contact broker immediately before departing stop

Please email a copy of this document, all BOL's, unloading receipts and invoice to
Accounting@efsolutions.com or fax copies to 614-468-6570 within 24 hours of delivery.
Send paperwork for 1 or 7 day QuickPay requests to quickpay@efsolutions.com

Select a payment term below:

☐ 1 Day Quick Pay 5% ☐ 7 Day Quick Pay 3% ☐ 21 Days No Fees

Please Sign: *Al Milanovic*

(X) Accept

() Decline

Driver Name:Yamir

Tracking Link

Driver Cell: 7865032029

Driver Email:

Tractor #: 765

Trailer #: H03238

Driver 2 Name: Osmani

Driver 2 Cell: 3053014609



EQUIPMENT ASSETS inc.

Bill of Lading Friday, February 23, 2024

Equipment Assets
835 Stephenson Highway
Troy, MI 48063
P: 248-399-7900

BOL #: BOL-007615
Shipment #: SHP-008992
PQ/PO #: PQ-07795
Equipment: Van
Carrier: Entourage Freight Solutions Inc

Pickup - Hugg & Hall - Ft Smith	
7101 S Zero Street Fort Smith, Arkansas 72903	Pick Up Instructions:
Pickup Contact Information: Tommie Glover	Shipper Signature:
479-646-3322	Date:

Delivery - Equipment Assets - Girardin	
13600 Girardin Street Detroit, Michigan 48212	Delivery Instructions:
Delivery Contact Information: Steve McCallum sgm@equipment-assets.com (248) 399-7900	Consignee Signature:
	Date:

Quantity	Item Type	Make	Model	Serial Number	Total Weight	Description*
					39,200	Non Hazmat Forklift Batteries, Palletized

Signature of Consigner:

WYATT Cor (R)
2-26-24

EQUIPMENT ASSETS inc.

Equipment Assets
835 Stephenson Highway
Troy, MI 48083
P: 248-399-7900

Bill of Lading Friday, February 23, 2024

Doc 3

BOL #: BOL-007615
Shipment #: SHP-008992
PQ/PO #: PQ-07795
Equipment: Van
Carrier: Entourage Freight Solutions Inc

Pickup - Hugg & Hall - Ft Smith

7101 S Zero Street
Fort Smith, Arkansas 72903

Pickup Contact Information:

Tommie Glover

479-648-3322

Pick Up Instructions

Shipper Signature:

Date:

Delivery - Equipment Assets - Girardin

13600 Girardin Street
Detroit, Michigan 48212

Delivery Contact Information:

Steve McCallum
sgm@equipment-assets.com
(248) 399-7900

Delivery Instructions:

Consignee Signature:

Date:

Quantity	Item Type	Make	Model	Serial Number	Total Weight	Description*
					39,200	Non Hazmat Forklift Batteries, Palletized

Signature of Consigner:

WYATT Cox (R)

2-26-24

[Signature]
2-27-24