

**Bill to:**

HMD TRANSPORT INC.
111 E WACKER DRIVE #400,
CHICAGO,
IL,
60691

Invoice Date: 03/01/2024

Invoice #: 66893

Terms: NET 30

Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		665 NORTHPORT AVE., KEARNEYSVILLE WV 25430 - 305 TRUDEAU TRACE PKWY, WATERLOO IN 46793			
			1	\$800.00	\$800.00

TOTAL
\$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



HMD TRANSPORT INC
10031 VIRGINIA AVE
CHICAGO RIDGE IL 60415

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DRAGAN BOZOVIC
(312) 667-6420
dragan@hmdtransport.com

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ROYAL3 INC
(630) 485-7370 (p) Att: ASTA MIJAC
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces:

Description: INSUALTION
Weight: 25240

Miles: 467

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	Carrier must call 260-348-8043 or 260-232-4824 TO CONFIRM DELIVERY APPOINTMENT
TOTAL RATE	800.00	

PICK 1

ROCKWOOL - KEARNEYSVIL
665 NORTHPORT AVE.
KEARNEYSVILLE WV 25430
Hours : 0700-1600

Appointment 02/29/24
Appt Notes: 7858545
Ref # 7858545

ALL DRIVERS TO UTILIZE THE WILTSHIRE ROAD EXIT OFF OF RT. 9,
DO NOT USE BORDER ROAD OR LEETOWN ROAD TURN.' AS THEY CANNOT
BE USED BY TRUCKS! 53' DRY VAN WITH SWING DOORS ONLY!

STOP 1

TRUECORE LLC (WATERLOO
305 INDUSTRIAL PKWY
WATERLOO IN 46793
NO PARKING IN THE WATERLOO INDUSTRIAL PARK DO NOT PARK ON
GRASS

Appointment 03/01/24 @ 09:00

This Rate Confirmation governs the rate for the movement of the above-reference freight ('the Freight') by the above-referenced motor carrier ('Carrier' or 'you') as of the date specified. Its terms and conditions are supplement and are incorporated by reference into that certain Broker/Carrier Agreement (the 'Agreement') between HMD Transport, Inc. ('Broker') and Carrier By signing any page of this Rate Confirmation or providing any services relating to the Freight, Carrier agrees to all of the following: (a) Services. You must move and deliver the Freight safely and comply with all applicable law and the Agreement in exchange for the rate specified above. Before you leave the shipper, you must make sure the quantity of Freight on the bill of lading (BOL) is correct and make sure the Freight is properly secured (unless the trailer is sealed). If the shipper does not allow you to check the Freight, you must notify Broker before signing for the Freight and before leaving the shipper and write 'Shipper Load and Count' on the BOL. If this is a reefer load you must inspect the reefer unit to make sure it is working and pre-cooled to the temperate specified above or on the BOL. You will be liable for any Freight shortage or damage after you leave the shipper location. Notify Broker if you cannot legally comply with any delivery schedules or instructions. (b) Rate; Charges. Carrier waives all rights to compensation greater than the rate and and other charges Broker has listed above on this Rate Confirmation. Broker will pay Carriers invoice net 30 days after receipt of a signed BOL, signed POD, signed Rate Confirmation, receipts for other approved

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
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HMD TRANSPORT INC
10031 VIRGINIA AVE
CHICAGO RIDGE IL 60415

PRO # 66893 Rate Confirmation
02/29/24 12:02:40 (EST)

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DRAGAN BOZOVIC
(312) 667-6420
dragan@hmdtransport.com

ROYAL3 INC
(630) 485-7370 (p) Att: ASTA MIJAC
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

a correct invoice. Loading, unloading, and lumper fees will not be paid without receipts. Accessorial charges and fuel surcharges will not be paid if they do not appear on this Rate Confirmation. (c) Insurance. Before moving the Freight, Carrier must have \$1,000,000 auto liability limit and \$100,000 cargo liability limit, unless a greater limit is required herein below. Carrier must not accept any Freight excluded from coverage under its cargo policy. (d) No Use of Other Carriers. Carriers compensation may be withheld if Carrier double-brokeres, moves by rail, or consolidates the Freight with any other freight, or fails to satisfactorily provide the agreed transportation services using its own equipment and drivers. (e) Seals. If the shipper applies a trailer seal, the seal must be applied, with the seal number noted on the BOL, prior to departure from the shipper. Never break the seal without Brokers prior written approval. (f) Detention/Layover. No compensation for first 2 hours of detention time; \$40 per hour after 2 hours; maximum detention paid is 5 hours. 6 or more hours qualifies Carrier for layover compensation at \$150/solo driver and \$250/team every 24 hours. (g) Delivery Issues. Immediately notify Broker of any Freight loss, damage, or shortage. If the receiver rejects any Freight, do not leave the receiver location without Brokers approval. (h) Deductions. Carrier authorizes Broker to deduct from Carriers compensation for this shipment; \$200 if Carrier fails to provide Broker with a working phone number for its driver; \$200 if Carriers driver fails to uses the MacroPoint tracking mobile app while transporting the Freight; \$75 if Carrier fails to e-mail a signed POD to ap@hmdtransport.com within 24 hours after delivery; \$100 per missed appointment the actual charges assessed against Broker for any unapproved late or early pickups or deliveries; and any other charges or fines assessed upon Broker due to Carries acts or omissions. Carrier authorizes Broker to deduct from all compensation due Carrier under any Rate Confirmation damages claimed due to any loss, delayed delivery, or shortage of or damage to Freight. Loss or damage to food grade Freight will be deemed a total loss unless otherwise agreed by the shipper. Carrier will forfeit its right to all compensation due and owing if it holds Freight hostage. (i) Communications. Call 312-778-8777 for billing billing-related questions. You must reference the load # on all correspondence. (j) Liability. Carrier will be liable for any claims resulting from its failure to comply with the terms and conditions of the Agreement, including this Rate Confirmation. If updates are not communicated through updates@hmdtransport.com you could be eligible for service failure and rate reductions. Any service failure and communication neglect, could result in rate reductions!

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262402291402190491
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 66893 must appear on all Invoices

E-Signed : 02/29/2024 11:03 AM CST

ASTA MIJAC

asta@royal3inc.com
IP: 46.33.219.0

Sertifi Electronic Signature
DocID: 20240229110227049

BILL OF LADING / CONOCIMIENTO DE EMBARQUE



ROCKWOOL

Repeat Print

Remit to:
 ROXUL North America
 RAN5 Plant
 665 Northport Avenue
 Kearneysville, WV 25430-1116

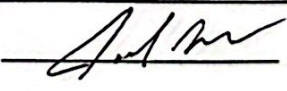
Delivery address/direccion de envio:

Truecore LLC (Waterloo)
 Nucor Insulated Panel Group
 305 Industrial Pkwy
 WATERLOO IN 46793-9498
 USA
 Phone Ship-to: 864-300-4131

Sold-to Party / Cliente:

Truecore LLC (Waterloo)
 Nucor Insulated Panel Group
 305 Industrial Pkwy
 WATERLOO IN 46793-9498
 USA
 Phone Sold-to: 864-300-4131

Delivery Date / Fecha de entrega: 01.03.2024 06:00:00 15:30:00
 BOL No / No de entrega: 34588975
 Customer No / No de cliente: 108773
 Order number / No de pedido: 9972102 / 10.01.2024
 Customer PO / Order de compra: 4743
 Shipping Cond. / Transporte: 53 Ft Truck 105m3
 Delivery Cond./ Tipo de entrega: DDP

No	Material Dimensions Desc / Descripción de material	Pck Unit / Unidad	Quantity / Cantidad	Weight lbs/Kg Peso en libras/Kg	Transport-m3 / Volumen-m ³
0010	309810 Conrock 4.1X48X96 10PC/PAL	26 PAL	8.320 FT2	24.124,367	104,988
Weight Net: 10.942,620 KG = 24.124,367 LBS					104,988
Weight Gross: 11.448,788 KG = 25.240,278 LBS					
Carrier must call 260-348-8043 or 260-232-4824 to confirm delivery appointment					
Receiving Hours Monday to Thursday 6:00PM to 3:30PM					
ORIGINAL - NOT NEGOTIABLE / ORIGINAL - NO NEGOCIABLE (This Bill of Lading - express shipping contract is to be signed by shipper and carrier.) (La nota de embarque expresa el contrato de entrega y debe ser firmada por Roxul y la compañía de transporte)					
Remarks to delivery / Información adicional:					
Roxul signature: 			Arrival date & time: 2/29/24 1:07		
Driver signature: _____			Completion date & time: 2/29/24 1:30		
Customer signature: _____					
Shipping point:	US80 Truck RAN	Shipment:	7858545	Fwd agent:	HMD TRANSPORT
Container ID:	94937	Truck plate:	18	Cross ref. #:	8484
Carrier name:	HMD TRANS/ROYAL 3 IN	Seal #:	57190347		

BILL OF LADING / CONOCIMIENTO DE EMBARQUE



Repeat Print

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 ROXUL North America
 RAN5 Plant
 665 Northport Avenue
 Kearneysville, WV 25430-1116

Delivery address/direccion de envio:

Truecore LLC (Waterloo)
 Nucor Insulated Panel Group
 305 Industrial Pkwy
 WATERLOO IN 46793-9498
 USA
 Phone Ship-to: 864-300-4131

Sold-to Party / Cliente:

Truecore LLC (Waterloo)
 Nucor Insulated Panel Group
 305 Industrial Pkwy
 WATERLOO IN 46793-9498
 USA
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Customer signature:					
Shipping point:	US80 Truck RAN	Shipment:	7858545	Fwd agent:	HMD TRANSPORT
Container ID:	94937	Truck plate:	18	Cross ref. #:	8484
Carrier name:	HMD TRANS/ROYAL 3 IN	Seal #:	57190347		