Royal 3inc.

Bill to: OLD DOMINION FREIGHT LINE 500 OLD DOMINION WAY , Thomasville, NC, 27360 Invoice Date: 03/06/2024 Invoice #: 60002210825 Terms: NET 30 Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
03/04/2024		26 Viall Ave, Mechanicville, NY 12118, USA - 211 AVIATION RD, HOUMA, LA 70363			
			1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

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



Equipment Required: 53	3 FT DRY VA	N			
PO: PU: Ref #: Delivery #:					
Special Instructions:					
1 - PICK UP: 03/04/2024 07:00	to 15:00	2 - DELIVER: 03/07/2024 08:	00 to 16:00		
LOCATION FOLDTITE SYSTEMS INC 26B VIALL AVE 26B VIALL AVE MECHANICVILLE, NY 1211 866 580 8980 CONTACT: PHIL ALUMINUM DOOR PANELS		LOCATION B E T CONSTRUCTION 211 AVIATION RD HOUMA, LA 70363	6,500 LB		
Cargo Coverage Require	d: \$100,000.0	00			
The rate shown is the agr schedule of rates apply.	eed individua	ally determined rate. ODFI	agrees to pay the rate above and no different tariff or		
Rate Type BASE TOTAL \$ USD		Amount \$2,700.00	Remit all invoicing to: Attn: Truckload Brokerage Old Dominion Freight Line, Inc. 500 Old Dominion Way Thomasville, NC 27360		
		\$2,700.00			
			T TRACKING REQUIRED****		
phone number is not provid rate reduction if there are tracking. Please note, Macro	ed and Macrol e any tracking oPoint does not	Point is not accepted BEFORI issues. Detention at shippe	FOR FREIGHT TRACKING PURPOSES ONLY. If the driver cell the driver reaches the shipper, carrier will be subject to \$100.00 r and/or receiver will only be paid if verified by MacroPoint r to scheduled pickup window - regardless of when the driver accepts gnee.		
Carrier Name: ROY	AL3 INC				
Carrier Phone: 6304	857370		Sent By:		
Carrier Signature: /	Kelly A	vanovic	Nate Hnoun Truckload Associate		
Date:	0		877-562-3875		
SCAC Code:					
Driver Cell:					
Tractor/Trailer #:					
			NOT RECEIVE PAGE 2 OF THIS CARRIER CONFIRMATION, IT IS THE BE RE-SENT - OTHERWISE IT IS ASSUMED THAT YOU (THE CARRIE		

HAVE READ AND ACCEPTED ALL TERMS AND CONDITIONS **** PLEASE SIGN AND FAX OR EMAIL BACK TO: 336-822-5677 - TRUCKLOAD.SERVICES@ODFL.COM



Old Dominion Freight Line, Inc. ODFL PRO #: 60002210825 Carrier: ROYAL3 INC

Standard Terms and Conditions

By accepting this shipment (regardless of whether signed or not), carrier agrees to the following standard terms and conditions. Please note, any terms and conditions not referenced below will fall under the carrier agreement signed and sent to Old Dominion Freight Line (ODFL) upon set up.

- Carrier is responsible for compliance with all FMCSA and CARB rules and regulations, as currently codified and as may be amended in the future, including but not limited to hours of service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours to complete delivery and remain in compliance with hours of service rules.
- For transportation services in California, CARRIER must comply with all applicable California Air Resources Board rules including but not limited to the equipment obligations and recordkeeping rules in Title 13, California Code of Regulations, Section 2025.
- Detention, loading or unloading (or any other accessorial charge) must have written approval **prior to occurrence**.
- This freight is not to be consolidated with any other freight without written permission from ODFL Truckload Brokerage. The rate listed on the load confirmation is for **EXCLUSIVE USE** of equipment only.
- **Directions** Any directions given by ODFL Truckload Brokerage, its customers, whether orally or electronically are for information purposes only. It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law or ordinance.
- In the event ODFL is listed as the "carrier" on the Bill of Lading, Carrier is, for all purposes, the "carrier".
- ODFL, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipment transported by carrier.
- ODFL, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the carrier. LATE PICKUPS OR DELIVERIES WILL BE SUBJECT TO A MINIMUM OF A \$50 FINE (EACH).
- ADDITIONAL COMPENSATION WILL NOT BE PAID on loads that are over the tendered weight (within legal limits not requiring overweight permits).
- "Double-Brokering" is prohibited and carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold ODFL harmless from any demands of unpaid charges, including attorney fees.
- Carrier is to notify ODFL before leaving consignee, of any overage, shortage or damages upon delivery.
- To ensure prompt payment for transportation service provided, all billing must be accompanied by an invoice with the carrier name, signed delivery receipt, shippers Bill of Lading and ODFL reference number (listed above).
- If there is a LUMPER at the Shipper or Consignee The Carrier/Driver is Responsible for Paying the LUMPER FEE and will be reimbursed via Rate Confirmation with Copy of the LUMPER RECEIPT ODFL DOES NOT ISSUE COMP-CHEC

				MINION FR			
ODF Shippe Date:	Accente and A	grees to these or email truckle	Terms oad.see	and Conditions To back a true	aldend ablamant .	w.odfl.com/truckload. By using this form, please call the Truckload Department directly nal as they cannot project your rate.	
2 N	oldTite Sys 6 Viall, Ave lechanicvill 18-664-210	e, NY	M		DFL PRO NUM 60002210		
35 Ho	E.T. Constr 21 Rounds ouma, LA 70 tn: Vince Pe	Rd 0363		-	MOTOR CARRIER Fruck #: Seal #:	NAME:	
	26 Vial		Inc.		Purchase Order Nu Delivery Number(s) Other ID Number(s)	mber(s):	
		nicville, NY 4-2100			Prepaid X (check box)	Terms (freight charges are prepaid otherwise): CollectCOD Master Bill of Lading: with attached underlying Bills of Lading	
PIECE	HANDLING UNI PACKAGE PACKAGE TYPE	WEIGHT	н.м	marked and packag	COMMODITY DI or additional care	or attention in handling or stowing must be so fe transportation with ordinary care.	
4	(EX. PALLET OR TOTE) Pallet	1600	(X)	Hangar door			
1	Bundle	350		Steel track			
1	Crate	125		Hardware box			
TOTAL PIECES		TOTAL WEIGHT	Shipp	Der In Time: 7am - 3		nsignee In Time: Baun - 4 pun	
anyone other than exclusively from th remedies otherwise	Shipper or Old Domini e entity from which it a	on as Shipper's Broke ocepted the shipment ng any right to seek p	and expr	e provider accepts this shipment from es to seek payment of its charges ressly waives any other collection rights or if the transportation charges from the	COD Amount: Fee	\$ Terms: Collect: □ Prepaid: □ Customer check acceptable: □	
shipper, the property unknown), marked, o whether individually d specifically agreed to carrier cargo liability is claim liability. The par	described above, received onsigned, and destined as elemnined or filed with an in writing by the Shipper a limited to \$100,000 per s tiss hereto agree not to a	d in good order, except a s shown above. This Bill of y federal or state regulation and Carrier, except the C shipment as set forth their grue that Old Dominion a	s noted (co of Lading is ory agency OFL Broke rein, Old D octed as an	greed upon in writing between the carrier and ontents and condition of contents of packages a not subject to any tariffs or classifications , or maintained by the carrier, except as er/Sispper terms referenced above. Motor tominion is acting as a broker and has no cargo rybing other than a broker on this shipment.	Property describe	IGNATURE / DATE d above is received in good order, except as noted.	
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. SHIPPER SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition to transportation according to the applicable regulations of the Department of Traesportation. Trailer Coaded: Freicht Co By Shipper By Ship By Driver By D				railer Loaded: Freight Counter By Shipper By Shipper By Driver By Driver/Pa By Driver/Pi By Driver/Pi	Carrier acknowledges receip of packages and required packages Carrier acknowledges receips of packages information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.		
Shipper Signa		3/01/20		Form Publication: 05/2023		Carrier Signature / Date	

ODFL BROKER/SHIPPER TRAN	SPORTATION Torms and Can W	REIGHT LINE, INC. ERAGE SERVICES			
SHIP T B.E.T. Construction, Inc 3521 Rounds Rd Houma, LA 70363 Attn: Vince Perez (337)		MOTOR CARRIER NAME:			
BILL T FoldTite Systems 26 Viall, Ave Mechanicville, NY 518-664-2100 :	Inc.	CUSTOMER ID NUMBERS: Pick up Number(s): Purchase Order Number(s): Delivery Number(s): Other ID Number(s): Other ID Number(s): Freight Charge Terms (freight charges are prepaid unless marked otherwise): Prepaid × Collect Collect COD Master Bill of Lading: with attached			
HANDLING UNIT PACKAGE PIECE PACKAGE WEIGHT COUNT TYPE (EX. PALLET OR TOTED	inditiod and packe	(check box) underlying Bills of Lading			
4 Pallet 1600 1 Bundle 350	Hangar door Steel track				
1 Crate 125	Hardware box				
TOTAL PRECES TOTAL WEIGHT If a motor carrier, freight forwarder, broker or other transportati anyone other than Shipper or Old Dominion as Shipper's Broke exclusively from the entity from which it accepted the shipment remedies otherwise available to it, including any right to seek p		3 pur, Consignee In Time: Consignee Out Time: 8am - 4 pm COD Amount: \$			
Consignor or consignee or Old Dominion, RECEIVED, subject to individually determined rates or contracts that has shipper, the property described above, received in good order, except a unknown), marked, consigned, and deatined as shown above. This Bill whether individually determined or filed with any federal or state regulat specifically agreed to in writing by the Shipper and Carrier, except tan O	we been agreed upon in writing between the carrier and is noted (contents and condition of contents of packages if Lading is not subject to any tariffs or classifications my agency, or maintained by the corrier, except as	Fee Terms: Collect: Prepaid: Customer check acceptable: CONSIGNEE SIGNATURE / DATE Property described above is received in good order, except as noted.			
carrier cargo liability is limited to \$100,000 per shipment as set forth the dam liability. The parties hereto agree not to argue that Old Dominion a The carrier shall not make delivery of this shipment without payment SHIPPER SIGNATURE / DATE This is to certify that the above-named materials 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. Shipper Signature / Date O.3/0.1/2.0	Trailer Coaded: Freight Counte By Shipper By Shipper	Carrier acknowledges receipt of packages and required placards. Carrier contribes emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.			