Royal 3inc.

Bill to: ENERGY TRANSPORT USA 111 W JACKSON BLVD #1700, Chicago, IL, 60604 Invoice Date: 03/06/2024 Invoice #: U1145709 Terms: NET 30 Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		891 AUTO PARTS PLACE, SPACE A2, MARTINSBURG, WV 25403 - 6400 Jefferson Metro Pkwy, McCalla, AL 35111, USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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

Phil Vukovic

6304857370

Chicago, IL phil@royal3inc.com

CARRIER NAME: ROYAL3 INC

LOAD CONFIRMATION FB#: U1145709

DATE SENT: Monday, March 4, 2024 4:36PM

DISPATCH AGENT: Scott Stewart DISPATCH AGENT PHONE #: 514-400-9949 DISPATCH AGENT EXTENSION: 1413

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# notfound

CONTACT:

PHONE:

CITY:

EMAIL:

Stop Comment

- 1 PROTECT FROM FREEZE
- 1 PROTECT FROM FREEZE
- 2 IFC DEST
- 2 Load REQUIRES electronic paperwork. Text 7702129105 or use Vector App at pickup.

CONSIGNEE NOTES:

24/7 FOR DROP TRAILERS

LOCATION		INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP	
RUST-OLEUM - MARTINSBURG	PICK UP:		FREIGHT OF ALL KINDS	1	0	42,003.0 LB	0.0	
891 AUTO PARTS PLACE, SPACE A2	03/05/2024 10:00		Delivery Appointment #: 176210					
MARTINSBURG, WV 25403	Pick Up Type: Live Load		Shipment Identification Number: 32242457					
			Trailer # / Truck #: TBC					
	LIVE LOAU		Trailer # / Truck #: TBC					
			ProBill: 1					
			Purchase Order: 1969207488					

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 <u>immediately</u> 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 HIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or avandre claims arising from employment are assetted against the BROKER harmless from and against amy 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'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 <u>https://shipenergy.invoiceinfo.com</u> 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 tim are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid. Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint. carrier.macropointconnect.com/energy-connect

SCAC Code: EETO

LOCATION		<u>INFO</u>	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	<u>WGT</u>	TEMP
Home Depot RDC #5086	DELIVER:		FREIGHT OF ALL KINDS	1	0	42,003.0 LB	0.0
6400 JEFFERSON METROPOLITAN	03/06/2024 11:00		Delivery Appointment #: 176210	0113247	707		
PARKWAY			Shipment Identification Number:	322424	57		
MC CALLA, AL 35111	Delivery Type:		Trailer # / Truck #: TBC				
	Live Unload		Trailer # / Truck #: TBC				
			ProBill: 1				
			Purchase Order: 1969207488				
			SCAC Code: EETO				
			SCAC CODE. EETO				

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AGREED RATES			
Our Reference U1145709	Rate Type BASE	Amount \$1,400.00	
	TOTAL: \$USD	\$1,400.00	
SPECIAL BILLING	G NOTES 'Our Reference Number(s)' must be re	eferenced on your invoice.	
* 'Load Number' and * A copy of the Origin			

Please sign and return back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

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MARTINSBURG WV per hereby certifies that he/s onal Motor Freight Classificat Drder/PO#	25403 he is familiar with all the terms and conditions of th ion. Said terms and conditions are hereby agreed to a Carrier	e Uniform Straight Bill (nd accepted by the shipp	Of Ladi er and	ng as stated in the current the shipper's assigns.
100567472 1969209569	PKUP CUSTOMER PICKUP			s Number
onsigned To:		496230	00	
ME DEPOT RDC # 5086 100 JEFFERSON METRO PKW CALLA AL 35111-3966 SA	¢	* This Colj	is .ect	a Freight Shipment *
REIGHT TERMS: CHAR	GES: COL Collect			
Packages BM Kind of pack	age, description of articles, special marks			
1	, Paint, 3 DC TT	weight uom		
174 Boxes,	Cleaning G	106	LB	COD Amounti Fee
207 Not Reg	Cleaning Compounds, NOI, Liquid, ulated, NMFC 48580-03 CL 55	4,091	TE	(COLLECT) S TOTAL S
LIMITED	PAINT AND RELATED PRODUCTS, IN QUANTITIES, NMEC 1400	-,	LB	REMIT TO SHIPPER FOR COLLECT SHIPMENTS:
55	149980-06. CT	2,021	LB	co consignee without delivered
8 Box, p	Hand tools, NMFC 186620 Sub 7 CL			decline to make delivery without payment of freight and all other lawful charges.
Farre 14	9980 oc	63	LB	est charges.
NMFC 46	20-06 gr	54	LB	(Signature of consigor)
DOVES	Paint	229	LB	
2,358 Box, p	ed, NMFC 149980-06, CLASS 55	7.0		EMERGENCY
	aint Product, not regulated NMFC	72	LB	RESPONSE:
		18,670	LB	INFOTRAC ACCT 89936
eal #: 44728461 arr.Pro #: 3224245 railer TD. 7				
railer ID: Energy	7 Express			1-800-535-5053
	-P1688			
3/02/02				W0267(33)
03/03/2024 18:07:32				
n behalf of Rust-Oleum SHIPPER his is to certify that the her codition for transportation f the U.S. personal packaged				
his is to Certify that the her lassified, described, packaged condition for transportation ac if the U.S. Department of Trans	marked and I an Al an hour and			
	an as the more and the on how Parter and the order of the	nowledg		
		and des receipt of r	For	Date Y described herein in good Order, receipt of required placards and nation was made available and/or Y Response Guidebook or equivalen

MASTER BILL OF LADING - SHORT FORM Received, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, applicable federal and state regulations. Note: State of the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all State of the rates regulations. From: Rust-Oleum Corp - MBDC

891 Auto Parts Place MARTINSBURG WV 25403

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03/03/2024 Page 2 of 3

6.4

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the Uniform Straight Bill Of Lading as stated in the current

Order/PO#	Carrier	Shipper's Number
1969209569	PKUP CUSTOMER PICKUP	4962300
onsigned To: OME DEPOT RDC # 5086 400 JEFFERSON METRO PKWY C CALLA AL 35111-3966		* This is a Freight Collect Shipment *

FREIGHT TERMS: CHARGES: COL Collect

Packages	N ^b Kind of package, description of articles, special marks weight and superfilms, sub to cort (sub to cort)	12CM		
	149980-06, CLASS 55		<u> </u>	
8	Box, Cleaning Compound, NOI, Not	296	LB	
	Regulated	200		
18	Boxes, Corrosive liquids in limited	0.04	1	
	quantities	294	LB	
2,289	Boxes, Paint & related spray products	14 170		
	in limited quantities, NMFC 149980-06,	14,170	LB	
	CL 55			
17	Boxes, Flammable solids in limited			
	quant ities	68	LB	
9	Boxes, Organic Peroxide Type E Solid in			a the second se
	Limited Quanity, CL 85	36	LB	
14	BOXES, CLEANING COMPOUNDS, NOI, LIQUID,			
	IN LIMITED QUANTITES, NMFC 48580-03, CL	59	LB	
	55 ,			
13	Boxes, Solids Containing Flammable			
	Liqui ds in Limited Quantity	32	LB	
24	Boxes, Abrasives, NMFC 1050 sub 9 CL 70	17		
-		and an extension of the second	LB	
SI	IPMENT TOTAL PALLETS: 33 TOTAL CTNS: 52	29		
	TOTAL WEIGHT:	40,273	LB	An'nie Harris
	P.O. #'s SalesOrder #'s Delivery #'s #Pkgs			
	# 5 Berivery #.s #Pkgs	10		2DC5086
	1969209569 100567472 93145760 1	St. St. Style		31612024 240
	1969207488 100567476 93145790 5225		5	Slelaca-
	1969207568 100567484 93145794 2			
OTECT	SHIPMENT FROM FREEZING -			
IER &	TRAFFIC INSTRUCTIONS			

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Note Regulate that hade hade a baselise with a light of the analysis of the hilder of the appet is hilder of the appet i	Rust-Oleum Corp - MBDC 891 Auto Parts Place MARTINSBURG WV 25402)			
CARTAND CARTAND CARTAND CARTAND CARTAND 567472 PKUP CONCOMENT FLINDUC Trailer Drop Concentration Concentration 5076 PKUP CONCOMENT FLINDUC Trailer Drop Concentration Concentration Concentration 200563 PKUP Concentration Co	hereby certifies that he/she is familiar with all the terms and condition I Motor Freight Classification. Said terms and conditions are hereby agr	ns of the Unifor eed to and accep	m Straight Bill ted by the ship	Of Lad per and	ing as stated in the current the shipper's assigns.
Servarz PRUP Carrier PRUP Carrier PRUP Servarz PRUP Corronant Filling Trailer Drop Acknowleigement Stamp Image: Acknowleigement Stamp Image: Acknowle					
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Ch AL 35111-3966 Time in WC.1 Drop Trailer Acknowledgement ONLY Contents Subject to Ventication Seal PRESENT & INTACT Catch ONLY Or N CA. Trailer Number Seal Number Trailer Number Seal Number 2 L W1263, Paint, 3, PG II, Pail NMFC 106 14 24000 2 L W1263, Paint, 3, PG II, Pail NMFC 106 174 Boxes, Cleaning Compounds, NOT, Liquid, Not Regulated, NMFC 48580-03 CL 55 South of the delivered to consigned at the delivered	DEPOT RDC # 5086 Date	Stamp	That	e s is	a Freight
Image:	JEFFERSON METRO PKWY 3. U. 24 "SECU	IRITY GUARD	USE ONLY	lect	Shipment *
Image: Control of the control of t	Con Con	tents Subject to	Verification		
Trailer Number Seal Number 2 X UU1263, Paint, 3, PO II, Pail NMFC 106 LB 149980-03 CLeaning Compounds, NOI, Liquid, Not Regulated, NMFC 46580-03 CL 55 106 LB Image: Control of Sectors and S	OU / L Seal PRE	5/	CT (circle ONE	=)	
HT TERMS: CHARGES: COL UNITED ANALY UUI 26401 2 X UNI263. Paint, 3. FG II. Pail NMFC 106 LB 149980.03 Clp 60 Norkes, Cleaning Compounds, NOI, Liquid, 44,091 LB	Trailor Number		Number	4	
Product process Product of product of product of process Product of process	201010	1117) (IIInt		
2 X UN1263, Faint, 3, FG II, Fail NNFC 106 LB COD 174 Boxes, Cleaning Compounds, NOI, Liquid, Not Regulated, NMFC 48580-03 CL 55 106 LB Main To SHIPFA 207 BOXES, FAINT AND RELATED PRODUCTS, IN LIMITED QUANTITIES, NMFC 149980-06, CL 55 2,021 LB Main To SHIPFA 39 BOXES, Hand tools, NMFC 186620 Sub 7 CL 55 63 LB Isignature of consigor) 39 BOXES, Paint Additive, not regulated NMFC 149980-06, CLASS 55 54 LB Isignature of consigor) 11 BOX, Spackling Paste, Not Regulated, NMFC 149980-06, CLASS 55 58 Box, Spackling Paste, Not Regulated, NMFC 149980-06, CLASS 55 Box, Spackling Paste, Not Regulated, NMFC 18,670 LB 58 Box; Paint and Related Material, Not Regulated, NMFC 149980-06, CLASS 55 18,670 LB EMERGENCY RESPONSE 58 Box; Paint Product, not regulated NMFC 18,670 LB W0267 (33) 12 Cot # 32242457 Minine Harfalls DDC 50866 Box Jb	dat TEARIS: CHARGES: COL Ubqt Hold 4	44 6	× 6401	_	
2 X UN1263, Paint, 3, PG II, Pail NMFC 106 LB L49980-03 CC60 174 Boxes, Cleaning Compounds, NOI, Liquid, Not Regulated, NMFC 48580-03 CL 55 - 4,091 LB LB Foreit To SHIPPER 207 BOXES, PAINT AND RELATED PRODUCTS, IN LIMITED QUANTITIES, NMFC 149980-06, CL 55 2,021 LB LB If alignetic is to be delivered for constraint without scores and the constraint without score and the constraint without scores and the constraint scores and the constraint scores and the constraint scores and the constraint scores and the constraint scores and the constraint scores and the constraint scores and the constraint scores and the constraint scores and the constraint scores and the con	Yages My Kind of package, description of articles, special marks	weighd	110/1		-000
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207 BOXES; PAINT AND RELATED PRODUCTS, IN 2,021 LB to consigne without recourse products and the product recourse product recourse products and the product recourse produ	Not Regulated, NMFC 48580-03 CL 55				FOR COLLECT SHIPMENTS:
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8 Box, Paint Additive, not regulated 54 LB (signature of consigor) 11 NMFC 149980-06, CLASS 55 229 LB EMERGENCY 38 Boxes Paint and Related Material, Not 72 LB IMERGENCY 38 Boxes Paint and Related Material, Not 72 LB IMERGENCY 38 Boxes Paint and Related Material, Not 72 LB IMFOTRAC ACCT 58 Box; Paint Product, not regulated NMFC 18,670 LB S9936 1.800-535-5053 Image: S2242457 Image: S2242457 Minic Harris r ID: Energy Express AWinic Harris V0267 (33) 2024 18:07:32 Image: S2242457 Image: S2242457		7.01	62		
11 NMFC 149980-06, CLASS 55 Box, Spackling Paste, Not Regulated, 229 38 Boxes Paint and Related Material, Not 72 LB 8 Boxes Paint and Related Material, Not 72 LB 938 Boxes Paint and Related Material, Not 72 LB 8 Boxes Paint and Related Material, Not 72 LB 938 Box, Paint Product, not regulated NMFC 18,670 LB 9936 1-800-535-5053 1.8 -800-535-5053 1.44728461 Minic Harris r ID: Energy Express An'nic Harris 2024 18:07:32 Image: Supress 2024 18:07:32 Image: Supress					(Signature of consigor)
38 NMFC 4620-06 CL 60 Boxes Paint and Related Material, Not 72 Regulated, NMFC 149980-06, CLASS 55 18,670 Box; Paint Product, not regulated NMFC 18,670 18,670 LB : 44728461			54		
38 NMFC 4620-06 CL 60 Boxes Paint and Related Material, Not 72 LB Regulated, NMFC 149980-06, CLASS 55 18,670 LB 58 Box; Paint Product, not regulated NMFC 18,670 LB : 44728461	11 Box, Spackling Paste, Not Regulated,		229	LB	Channersher
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58 Box; Paint Product, not regulated NMFC 18,670 LB 89936 : 44728461		ot	72	LB	RESPONSE:
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Department of Transportation. Comment. Comme	o certify that the herein named marting refined and and and and and and and and and an	er inowledges	receipt of pro	perty d	Date escribed herein in good order, excer
document.	Department of Transportation,	Et III	ency response in he current Emer	format gency R	ion was made available and/or has in esponse Guidebook or activation
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MASTER BILL OF LADING - SHORT FORM Received, subject to the 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 federal and state regulations.

From: Rust-Oleum Corp - MBDC 891 Auto Parts Place MARTINSBURG WV 25403

03/03/2024 Page 3 of 3

MC CALLA AL 35111-3966

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the Uniform Straight Bill Of Lading as stated in the current

Order/PO#	Carrier	Shipper's Number
100567472 1969209569	PKUP CUSTOMER PICKUP	4962300
Consigned To: HOME DEPOT RDC # 5086 6400 JEFFERSON METRO PKWY		* This is a Freight Collect Shipment *

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FREIGHT TERMS; CHARGES: COL Collect

