

**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

LOAD CONFIRMATION**FB#: U1145709****DATE SENT: Monday, March 4, 2024 4:36PM**

CARRIER NAME: ROYAL3 INC
CONTACT: Phil Vukovic
PHONE: 6304857370
CITY: Chicago, IL
EMAIL: phil@royal3inc.com

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

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 891 AUTO PARTS PLACE, SPACE A2 MARTINSBURG, WV 25403	PICK UP: 03/05/2024 10:00 Pick Up Type: Live Load	FREIGHT OF ALL KINDS Delivery Appointment #: 1762100113247707 Shipment Identification Number: 32242457 Trailer # / Truck #: TBC Trailer # / Truck #: TBC ProBill: 1 Purchase Order: 1969207488	1	0	42,003.0 LB	0.0

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 immediately 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 HEIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any 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 (or other 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 <https://shipenergy.invoiceinfo.com> 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 times are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.

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carrier.macropointconnect.com/energy-connect**

SCAC Code: EETO

<u>LOCATION</u>	<u>DELIVER:</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
Home Depot RDC #5086 6400 JEFFERSON METROPOLITAN PARKWAY MC CALLA, AL 35111	03/06/2024 11:00 Delivery Type: Live Unload		FREIGHT OF ALL KINDS Delivery Appointment #: 1762100113247707 Shipment Identification Number: 32242457 Trailer # / Truck #: TBC Trailer # / Truck #: TBC ProBill: 1 Purchase Order: 1969207488 SCAC Code: EETO	1	0	42,003.0 LB	0.0

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AGREED RATES

Our Reference	Rate Type	Amount
U1145709	BASE	\$1,400.00
TOTAL: \$USD		<u>\$1,400.00</u>

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

Please sign and return back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

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MASTER BILL OF LADING - SHORT FORM


ORIGINAL - NOT NEGOTIABLE

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 1 of 3

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 National Motor Freight Classification. Said terms and conditions are hereby agreed to and accepted by the shipper and the shipper's assigns.

Order/PO#	Carrier	Shipper's Number
100567472 1969209569	PKUP CUSTOMER PICKUP	4962300
Consigned To: HOME DEPOT RDC # 5086 6400 JEFFERSON METRO PKWY MC CALLA AL 35111-3966 USA		 * This is a Freight Collect Shipment *
FREIGHT TERMS: CHARGES: COL Collect		

No. Packages	Kind of package, description of articles, special marks and exceptions (sub to car)	Weight (sub to car)	Unit
2	X UN1263, Paint, 3, PG II, Pail NMFC 149980-03 CL 60	106	LB
174	Boxes, Cleaning Compounds, NOI, Liquid, Not Regulated, NMFC 48580-03 CL 55	4,091	LB
207	BOXES, PAINT AND RELATED PRODUCTS, IN LIMITED QUANTITIES, NMFC 149980-06, CL 55	2,021	LB
39	Boxes, Hand tools, NMFC 186620 Sub 7 CL		
8	Box, Paint Additive, not regulated NMFC 149980-06, CLASS 55	63	LB
11	Box, Spackling Paste, Not Regulated, NMFC 4620-06 CL 60	54	LB
38	Boxes Paint and Related Material, Not Regulated, NMFC 149980-06, CLASS 55	229	LB
2,358	Box, Paint Product, not regulated NMFC	72	LB
		18,670	LB

COD	
AMOUNT	\$
FEE	\$
(COLLECT)	\$
TOTAL	\$
REMIT TO SHIPPER	
FOR COLLECT SHIPMENTS: If shipment is to be delivered to consignee without recourse on consignor carrier may decline to make delivery without payment of freight and all other lawful charges.	
(Signature of consignor)	

EMERGENCY RESPONSE:
INFOTRAC ACCT
89936
1-800-535-5053

Seal #: 44728461
Carr.Pro #: 32242457
Trailer ID: Energy Express



03/03/2024 18:07:32

On behalf of Rust-Oleum SHIPPER Per
This is to certify that the herein named carrier has been classified, described, packaged, marked, and labeled in accordance with the condition for transportation according to the U.S. Department of Transportation.

Shannon Phillips

Carrier acknowledges receipt of property described herein in good order, except as noted. Shipper further acknowledges receipt of required placards and the current Emergency Response Guidebook or equivalent document.

W0267(33)

MASTER BILL OF LADING - SHORT FORM


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

03/03/2024 Page 2 of 3

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
MC CALLA AL 35111-3966

* This is a Freight
Collect Shipment *

USA

FREIGHT TERMS: CHARGES: COL Collect

NO. Packages	Kind of package, description of articles, special marks and exceptions (see 1.1.1)	Weight (sub to 1.1.1)	Unit
8	149980-06, CLASS 55 Box, Cleaning Compound, NOI, Not Regulated	296	LB
18	Boxes, Corrosive liquids in limited quantities	294	LB
2,289	Boxes, Paint & related spray products in limited quantities, NMFC 149980-06, CL 55	14,170	LB
17	Boxes, Flammable solids in limited quantities	68	LB
9	Boxes, Organic Peroxide Type E Solid in Limited Quantity, CL 85	36	LB
14	BOXES, CLEANING COMPOUNDS, NOI, LIQUID, IN LIMITED QUANTITIES, NMFC 48580-03, CL 55	59	LB
13	Boxes, Solids Containing Flammable Liquids in Limited Quantity	32	LB
24	Boxes, Abrasives, NMFC 1050 sub 9 CL 70	17	LB

SHIPMENT TOTAL PALLETS: 33 TOTAL CTNS: 5229
TOTAL WEIGHT: 40,273 LB

P.O. #'s	SalesOrder #'s	Delivery #'s	#Pkgs
1969209569	100567472	93145760	1
1969207488	100567476	93145790	5226
1969207568	100567484	93145794	2

PROTECT SHIPMENT FROM FREEZING -
ARRIER & TRAFFIC INSTRUCTIONS

An'nie Harris

RDC5086
3/6/2024 240am

UNIFORM BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE


1. subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, and 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.

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

03/03/2024 Page 1 of 3

33

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 Motor Freight Classification. Said terms and conditions are hereby agreed to and accepted by the shipper and the shipper's assigns.

Bill of Lading Number 0567472 69209569	Carrier PKUP	Shipper's Number
gned To: DEPOT RDC # 5086 JEFFERSON METRO PKWY LLA AL 35111-3966	Trailer Drop Acknowledgement Stamp 5086 Date: 3-6-24 Time in: 00:11 ** SECURITY GUARD USE ONLY * Drop Trailer Acknowledgement ONLY. Contents Subject to Verification Seal PRESENT & INTACT (circle ONE) (Y) or N (X) Trailer Number: 084947 Seal Number: 44728461	 This is a Freight Collect Shipment *
GHT TERMS: CHARGES: COL		

Pages	Qty	Kind of package, description of articles, special marks and exceptions (see 1.1.1)	Weight (sub. to car)	Unit		COD AMOUNT FEE (COLLECT) TOTAL
2	X	UN1263, Paint, 3, PG II, Pail NMFC 149980-03 CL 60	106	LB		
174		Boxes, Cleaning Compounds, NOI, Liquid, Not Regulated, NMFC 48580-03 CL 55	4,091	LB		
207		BOXES, PAINT AND RELATED PRODUCTS, IN LIMITED QUANTITIES, NMFC 149980-06, CL 55	2,021	LB		
39		Boxes, Hand tools, NMFC 186620 Sub 7 CL	63	LB		
8		Box, Paint Additive, not regulated NMFC 149980-06, CLASS 55	54	LB		
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38		Boxes Paint and Related Material, Not Regulated, NMFC 149980-06, CLASS 55	72	LB		
358		Box, Paint Product, not regulated NMFC	18,670	LB		

REMIT TO SHIPPER

FOR COLLECT SHIPMENTS:
If shipment is to be delivered to consignee without recourse on consignor carrier may decline to make delivery without payment of freight and all other lawful charges.

(Signature of consignor)

EMERGENCY RESPONSE:
INFOTRAC ACCT
89936
1-800-535-5053

#: 44728461
Pro #: 32242457
ler ID: Energy Express



An'nie Harris
RDC 5086
3/6/2024 240am

W0267(33)

1/2024 18:07:32

f of Rust-Oleum SHIPPER Per
to certify that the herein named
ed, described, packaged, marked and labeled in accordance with
for transportation according to the applicable regulations of the
U.S. Department of Transportation.

Shannon Phillips

Carrier acknowledges receipt of property described herein in good order, except as noted. Carrier further acknowledges receipt of required placards and certificates. Emergency response information was made available and/or has in document.

MASTER BILL OF LADING - SHORT FORM


ORIGINAL - NOT NEGOTIABLE

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Consigned To:
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6400 JEFFERSON METRO PKWY
MC CALLA AL 35111-3966

* This is a Freight
Collect Shipment *

USA

FREIGHT TERMS: CHARGES: COL Collect

NO. Packages	Kind of package, description of articles, special marks and exceptions (sub to car)	Weight (sub to car)	UOM
	DELIVERY REQUESTED: 03/06/24 RDC Carrier Pickup Date Is: 03/05/24 CANCEL IF NOT DELIVERED BY: 03/13/24 DELIVERY REQUESTED: 03/06/24 RDC Carrier Pickup Date Is: 03/05/24 CANCEL IF NOT DELIVERED BY: 03/13/24 DELIVERY REQUESTED: 03/06/24 RDC Carrier Pickup Date Is: 03/05/24 CANCEL IF NOT DELIVERED BY: 03/13/24		

An'nie Harris
RDC 5086
3/6/24
240am