Royal 3inc.

Bill to: AM TRANS EXPEDITE, INC 710 WEST BELDEN AVENUE SUITE B, Addison, IL, 60101 Invoice Date: 03/06/2024 Invoice #: PRO # 551972 Terms: NET 30 Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		2885 NY-481, Fulton, NY 13069, USA - 4101 Thomas Avenue, Marshalltown IA 50158			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	ĺ

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 PRO # 551972

**Rate Confirmation** 

03/05/24 08:57:10 (EST)

AM TRANS Expedite	R O M	(847) 238-9999 (p) (847) 238-0400 (f) trackit@amtransexped	ite.com
	C A R	ROYAL3 INC (630) 485-7370 (p)	
AM TRANS EXPEDITE, LLC	R	(630) 485-6980 (f)	
P.O. BOX 67066	i	MC# 944686	Truck # 915
INVOICES@AMTRANSEXPEDITE.COM	Ē	DOT 2828543	Trailer # w94925
NEWARK NJ 07101-8082	R	Driver JORGE	Cell # (954) 275-5350

Size & Type:	EXPEDITED	VAN LOAD	Description: GASKET MATS	Miles:	939
Pieces:	6		Weight: 12306		
	CHARGES	1	DI	SPATCH NOTES	
LINE HAUL RATE MACRO POINT		1500.00 200.00		BOOKING!! FAILURE TE REDUCTION!! AN T IN A RATE REDU SNED BOL BEFORE L	TO ACCEPT Y LOAD NOT MOVED IN CTION!! CUSTOMER REQUIRES EAVING PICKUP SITE &
TOTAL RATE		1700.00			

## PICK 1

LYDALL PERFORMANCE MAT 2885 STATE ROUTE 481 FULTON NY 13069

Appointment 03/05/24 @ ASAP Appt Notes: 223153 & 223178 Ref # 223153 & 223178

## STOP 1

LYDALL SEALING SOLUTIO 410 SOUTH FIRST AVENUE MARSHALLTOWN IA 50158

Appointment 03/06/24 Appt Notes: 0800-1200

EMAIL INVOICE AND POD TO INVOICES@AMTRANSEXPEDITE.COM FOR STANDARD PAY TERM DRIVER IS RESPONSIBLE FOR COUNTING PIECES AND SIGNING FOR NUMBER OF PIECES RECEIVED. IF FOR ANY REASON THERE IS A PROBLEM WITH THE COUNT, DRIVER MUST CALL THIS OFFICE FOR ASSISTANCE. The rate quoted by the BROKER, AM Trans Expedite, Inc. to the CARRIER addressed on this agreement, herein and is herby confirmed and agreed to as the rate assessed for the shipment. Further more, by accepting this shipment at the rate quoted, the CARRIER agrees to hold harmless the SHIPPER, CONSIGNEE, and BROKER for any billing in excess of the rate and charges as quoted in the agreement. Carrier agrees to be responsible for cargo insurance on a full value basis for all shipments in their care, custody, and control. Carrier assumes the liability of a common carrier (i.e. Carmack Amendment liability) for loss, delay, damage to or destruction o any and all of Customer's goods or property while under Carrier's care, custod or control. Carrier shall pay Broker, or allow Broker to deduct from the amount Broker owes Carrier, Customer's full actual loss for the kind and quantity of commodities so lost, delayed, damaged or destroyed. Carrier shall be liable to Broker for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay claim. Carrier assumes the liability of a common carrier (i.e. Carmack Amendment liability) for loss, lets fees, damage to or destruction of any and all of Customer's goods or property while under Carrier's care, custody or control. Carrier shall pay Broker, or allow Broker to deduct from the amount Broker owes Carrier, Customer's full actual loss for the kind and quantity of commodities so lost, delayed, damaged or destroyed. Carrier shall be liable to Broker for

(Rate Confirmation Details on Next Page)

Marisa Serano Date \_\_\_\_\_ / \_\_\_ / \_\_\_ / Carrier Signature PRO # 551972 must appear on all Invoices Send Carrier Bills to the Address Above

PRO# 551972

**Rate Confirmation** 

03/05/24 08:57:10 (EST)

AM TRANS EXPEDITE	F TRACK-IT TEAM R (847) 238-9999 (p) O (847) 238-0400 (f) M trackit@amtransexpedite	.com
AM TRANS EXPEDITE, LLC P.O. BOX 67066 INVOICES@AMTRANSEXPEDITE.COM NEWARK NJ 07101-8082	C ROYAL3 INC A (630) 485-7370 (p) R (630) 485-6980 (f) I MC # 944686 E DOT 2828543 R Driver JORGE	Truck # 915 Trailer # w94925 Cell # (954) 275–5350

all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay claim. Carrier could be held responsible for late fees provided from the customer.

at Fulton	he classifications and lawfully filed ta	This in effect on the date of	13069 fundad	ding	als Inc. Page: 1
he property descri elow, which said c he contract) agree estination. It is arty at any time i niform Domestic St r (2) in the appli	es to carry to its usual pla s mutually agreed, as to eac interested in all or any sai traight Bill of Lading set f icable motor carrier classif	Mar-2024 order, except as not ing understood throu- ce of delivery at sa h carrier of all or d property, that eve orth(1) in Uniform F ication or tariff if	ted (contents and ghout this contr id destination, any of said prop rry service to be reight Classific this is a motoo	erty, over all or any por performed hereunder shal ations in effect on the or carrier shipment. Shippe	als, Inc. "IGGC." hknown), marked, consigned, and destined as indicated n or corporation in possession of the property under se to deliver to another carrier on the route to said trion of said route to destination, and as to each ll besubject to all the terms and conditions of the date hereof, if this is a rail or a rail-water shipment ar hereby certifies that he is familiar with all the ditions/, set forth in the classification of tariff y the shipper and accepted for himself and his assigns.
onsigned To:	Lydall Sealing S	Solutions			n: Lydall Sealing Solutions 410 South First Avenue
	410 South First Marshalltown	Avenue			Marshalltown
	the second se	SA		Route	IA 50158 USA
	ber   Customer Order N	lumbor Our		r Customer Order N	Subject to Section 7 of conditi
445352 446523	00136188 00136501 Customer Load I Please deliver **** DO NOT STI Send copy of pa DO NOT SHIP AN	Notes: at 8:00 AM ACK ON THIS acking slip	445776 MATERIAL] & certs t	00136282 ] ***** 0:	If this shipment is to be delivered the consignee without recourse o the consignor, the consignor shal sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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	Gaske	t Materiai			
	Gaske	t Materiai			
	Gaske	t Material	NMF Item	Net Weight/Units	Signature of Consignor
	* 	Unit Rolls Rolls Non-Roll Pkgs Other	170145 148540 150550-5	6216 LB	Signature of Consignor
	Quantity	Unit Rolls Rolls Non-Roll Pkgs Other MATERIAL W	170145 148540 150550-5 EIGHT	6216 LB 6216 LB	Signature of Consignor Freight Charges PREPAID If freight is prepaid CARRIER should send Freight Bill to: Lydall Performance
	Quantity 3	Unit Rolls Rolls Non-Roll Pkgs Other MATERIAL W ER OF PALLET	170145 148540 150550-5 EIGHT S	6216 LB 6216 LB 3	Signature of Consignor Freight Charges PREPAID If freight is prepaid CARRIER should send Freight Bill to: Lydall Performance Accounts Payable 215 Wohlsen Way Lancaster
	Quantity 3 NUME WEIGH TOTA	Unit Rolls Rolls Non-Roll Pkgs Other MATERIAL W ER OF PALLET T OF PALLET L GROSS WEIG	170145 148540 150550-5 EIGHT TS S S GHT	6216 LB 6216 LB 3 270 LB 6486 LB	Signature of Consignor Freight Charges PREPAID If freight is prepaid CARRIER should send Freight Bill to: Lydall Performance Accounts Payable 215 Wohlsen Way Lancaster PA 17603 USA
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Consigned its visibility     South First Avenue       Marshallcom IA 50158     USA       Route     Marshallcom IA 50158       Our Order Number 446352     Our Order Number OutSchere 446352       OutSchere Index Notes: Please deliver at 8:00 AM ************************************	Utimate Destination:     Marehall Lown     Marehall Lown     Marehall Lown     Marehall Lown     State:     State: <th>Counside to the source of the second second till south First Avenue     Difference       Marshallcom TA Source     Marshallcom TA Source     Marshallcom TA Source       Acude     Marshallcom TA Source     Marshallcom TA Source       Acude     Marshallcom TA Source     Marshallcom TA Source       Acude     OutCoder Number Clustomer Load Notes: Please deliver, sters: Do NOT SHIP ANY MATERIAL WITH XPO LOGISTICS     Signature of Costgener Weicher Costgener, when when seed copy of packing slip, &amp; certs to: DO NOT SHIP ANY MATERIAL WITH XPO LOGISTICS       Acuanthy     Unit     NMF Item Net Weight/Units Stend copy of packing slips     Freight Charges Please Note       Acuanthy     Unit     NMF Item Net Weight/Units Stend copy of packing slips     Freight Charges Please Note       Acuanthy     Unit     NMF Item Net Weight/Units Stend copy of packing slips     Freight Charges Please Note of the slips sed Stend copy of packing slips       Acuanthy     Unit     NMF Item Net Weight/Units Stend copy of packing slips     Freight Charges Please Note of the stended sterder Note of the stended sterder Note of the stended sterder Note of the stended sterder Note of the sterded sterder Note of the sterded sterded sterder Note of the sterded stereded stereded sterded sterded sterded sterded sterded sterded ste</th> <th>Consigned its     Lydiall Sealing Solutions       Marshallcom IA Solls     Use       Route     Marshallcom IA Solls       Our Order Number (Customer Order Number 446352     Our Order Number (Customer Order Number 446352       Oulscoper Load Notes: Please deliver at 8:00 AM Sond Copy of packing slip &amp; certe to: bo Mor Bits Agents     Our Order Number (Customer Order Number Customer Code Notes: Please deliver at 8:00 AM Sond Copy of packing slip &amp; certe to: bo Mor Bits Agent Material       Gasket Material     With Marshall with XPO LOGISTICS</th> <th></th> <th></th> <th>Page: 1 ), marked, consigned, and destined as indicated</th>	Counside to the source of the second second till south First Avenue     Difference       Marshallcom TA Source     Marshallcom TA Source     Marshallcom TA Source       Acude     Marshallcom TA Source     Marshallcom TA Source       Acude     Marshallcom TA Source     Marshallcom TA Source       Acude     OutCoder Number Clustomer Load Notes: Please deliver, sters: Do NOT SHIP ANY MATERIAL WITH XPO LOGISTICS     Signature of Costgener Weicher Costgener, when when seed copy of packing slip, & certs to: DO NOT SHIP ANY MATERIAL WITH XPO LOGISTICS       Acuanthy     Unit     NMF Item Net Weight/Units Stend copy of packing slips     Freight Charges Please Note       Acuanthy     Unit     NMF Item Net Weight/Units Stend copy of packing slips     Freight Charges Please Note       Acuanthy     Unit     NMF Item Net Weight/Units Stend copy of packing slips     Freight Charges Please Note of the slips sed Stend copy of packing slips       Acuanthy     Unit     NMF Item Net Weight/Units Stend copy of packing slips     Freight Charges Please Note of the stended sterder Note of the stended sterder Note of the stended sterder Note of the stended sterder Note of the sterded sterder Note of the sterded sterded sterder Note of the sterded stereded stereded sterded sterded sterded sterded sterded sterded ste	Consigned its     Lydiall Sealing Solutions       Marshallcom IA Solls     Use       Route     Marshallcom IA Solls       Our Order Number (Customer Order Number 446352     Our Order Number (Customer Order Number 446352       Oulscoper Load Notes: Please deliver at 8:00 AM Sond Copy of packing slip & certe to: bo Mor Bits Agents     Our Order Number (Customer Order Number Customer Code Notes: Please deliver at 8:00 AM Sond Copy of packing slip & certe to: bo Mor Bits Agent Material       Gasket Material     With Marshall with XPO LOGISTICS			Page: 1 ), marked, consigned, and destined as indicated
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Gasket Material     signature of Consignor <ul> <li> <u>Signature of Consignor</u> </li> </ul> vortify at at e devertance are property classified. decribed percegnation and the top of the special constance of the special constene of the special constance	Gasket Material	Gasket Material     signature of Consignor <ul> <li> <u>Signature of Consignor</u> </li> <li> <u>Signature of Consignor</u> </li> <li> <u>Signature of Consignor</u> </li> <li> <u>Materials Materials</u> </li> <li> <u>Signature of Consignor</u> </li> <li></li></ul>	Gasket Material     Signature of Consignor       Marce of Consignor     Signature of Consignor       Marce of Consignor     Freight Charges       PREPAID     PREPAID       Marce of Consignor     PREPAID       Marce of Consignor     Preight Charges       PREPAID     PREPAID       Marce of Consignor     PREPAID       Marce of Consignor     Preight Charges       PREPAID     Preight Charges       PREPAID     Preight Charges       PREPAID     Preight Charges       PREPAID     Preight Bill lo:       Undeed of PALLETS     3       Marce of PALLETS     3       Signature     Constants Payable       Accounts Payable     Cacaster       Paint and the avere takene traver takene to reperty classified described packaged marked and labeled and are to prove condictor for transportation seconding to the applicable regulations of the Department of the Signature       Part promance Materials Inc     Made in the USA     Driver Signature       Part primance of the start of the sta	446352 00136454 Customer Load Notes: Please deliver at 8:00 AM ***** DO NOT STACK ON THIS MATERIAL]] Send CODY of Dacking THIS MATERIAL]]	*****	the consignee without recourse of the consignor, the consignor sha sign the following statement: The carrier shall not make delivery of this shipment withou payment of freight and all other
Image: Signature of Consignor         Consignor <t< td=""><td>Quantity       Unit       NMF Item       Net Weight/Units       Freight Charges         Preight Charges       PREPAID       PREPAID         3       Rolls       170145       5550 LB       If freight is prepaid         Matterial Weight/Units       Matterial Weight/Units       If freight is prepaid         MumBER OF PALLETS       3       Count of PAGE       If freight is prepaid         MumBER OF PALLETS       3       Count of PAGE       If freight is prepaid         MumBER OF PALLETS       3       Count of PAGE       If freight Bill to:         Lydall Performance       Accounts Payable       215 Wohlsen Way       Lancaster         215 Wohlsen Way       Lancaster       PA 17603       USA         Performance       Made in the USA       Driver Signature       Date/Time         Signature       2       Date/Time       Date/Time</td><td>Image: Signature of Consignor         Image: Signature of Consignor<!--</td--><td>Image: signature of Cossignor         Signature of Cossignor         Image: signature of Cossignor</td><td></td><td></td><td>Atkegen</td></td></t<>	Quantity       Unit       NMF Item       Net Weight/Units       Freight Charges         Preight Charges       PREPAID       PREPAID         3       Rolls       170145       5550 LB       If freight is prepaid         Matterial Weight/Units       Matterial Weight/Units       If freight is prepaid         MumBER OF PALLETS       3       Count of PAGE       If freight is prepaid         MumBER OF PALLETS       3       Count of PAGE       If freight is prepaid         MumBER OF PALLETS       3       Count of PAGE       If freight Bill to:         Lydall Performance       Accounts Payable       215 Wohlsen Way       Lancaster         215 Wohlsen Way       Lancaster       PA 17603       USA         Performance       Made in the USA       Driver Signature       Date/Time         Signature       2       Date/Time       Date/Time	Image: Signature of Consignor         Image: Signature of Consignor </td <td>Image: signature of Cossignor         Signature of Cossignor         Image: signature of Cossignor</td> <td></td> <td></td> <td>Atkegen</td>	Image: signature of Cossignor         Signature of Cossignor         Image: signature of Cossignor			Atkegen
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	cribed below, in apparent g d carrier( the word carrier prees to carry to its usual is mutually agreed, as to he interested in all or any Straight Bill of Lading se pplicable motor carrier clas	5-Mar-2024 ood order, except as n being understood thro place of delivery at s each carrier of all or said property, that ev forth(1) in Uniform sification or tariff i	oted (contents and ughout this contr aid destination, any of said prop ery service to be Freight Classific f this is a motor	condition of packages unknow act as meaning any person or it on its route, otherwise to terty, over all or any portion performed hereunder shall be ations in effect on the date carrier shipment. Shipper he blearen com/ferms-and-condit	wn), marked, consigned, and destined as indicated corporation in possession of the property under o deliver to another carrier on the route to said n of said route to destination, and as to each esubject to all the terms and conditions of the hereof, if this is a rail or a rail-water shipment ereby certifies that he is familiar with all the ions/, set forth in the classification of tariff e shipper and accepted for himself and his assigns.
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