

**Bill to:**

AMINO TRANSPORT INC
223 NE LOOP 820 STE 101,
Hurst,
TX,
76053

Invoice Date: 03/20/2024

Invoice #: 130327-F

Terms: NET 30

Due Date: 04/20/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 03/19/2024 | | 300 Jefferson Hwy, New Orleans, LA 70121, USA - 6555 E 30th St, Indianapolis, IN 46219, USA | | | |
| | | | 1 | \$1,750.00 | \$1,750.00 |

| TOTAL |
|------------|
| \$1,750.00 |

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



This Rate Confirmation must be accepted before the driver can be dispatched.

Rate Confirmation

Date: 03/19/2024
Load #: 130327-F
Security Code: NW4E3

*** For rate verification or payment status inquiries, visit shipamino.com/carriers ***

Main Contact:

- Name: Josh Lee
- Email: josh@shipamino.com
- Phone: (972) 666-4321

Contact After-Hours

- Email: dl-afterhours@shipamino.com
- Phone: (469) 902-6226
- Hours (*Central Time Zone*)
 - Saturday - Sunday: 02:00 - 23:30
 - Monday - Friday: 24hrs

MC #: MC944686
Carrier: ROYAL3 INC
Contact: Asta
Phone: (630) 485-7370 x 108

Equipment: Dry Van 53'
Weight: 33000 lbs

Accessorial(s):

- Load Tracking Required
 - Load Tracking Required
 - Safety Equipment Needed
 - Safety Equipment Needed
-

STOP 1 - PICKUP

Expected Date: 03/19/2024
Appointment Time: --
Shipping/Receiving Hours: 08:00-14:00
Location: Jefferson, LA 70121
Instructions: *Tracking is required to be accepted & activated during the full transit of this load. \$50 fee will apply if not activated *Shipper must be able to drive on the truck with a forklift* Truck must 96" tall *PPE REQUIRED; Hard hat, safety vest, closed toe shoes, safety glasses, & long pants *Late fees will apply for missed appointment (Deduction of \$25 for every 30 minutes)

Item Summary

Total Weight: 33000 lbs
Item Number:
Description: Insulation, 33000 lbs

STOP 2 - DELIVERY

Expected Date: 03/21/2024
Appointment Time: --
Shipping/Receiving Hours: 08:00-15:00
Location: Indianapolis, IN 46219
Instructions: Can deliver Wednesday or Thursday

Item Summary

Total Weight: 33000 lbs
Item Number:
Description: Insulation, 33000 lbs

Charges

Net Freight Charge: \$1,750.00
Fuel Surcharge:
Transportation Total: \$1,750.00

Total Rate: **\$1,750.00**

Double brokering of this load is prohibited and will result in **NO** pay.

***To expedite payment, please email the signed BOL(s) and/or POD(s) to ap@shipamino.com within 48 hours of delivery. If not submitted within this timeframe, a \$50 late fee may be incurred. ***
We offer payments via ACH. Please email ap@shipamino.com and request the form for setup

Billing Address:

DO NOT SEND DRIVER TO BILLING ADDRESS

Billing Email:

2320 Dean Way, Suite 160
Southlake, TX 76092
ap@shipamino.com

-
- Total Rate includes miscellaneous charges.
 - Drivers must call to be DISPATCHED.
 - Driver must call loaded from loading dock and confirm load is secure.
 - Driver must report shortages/overages/damages before leaving unloading dock.
 - Late deliveries and missed appointments subject to \$250 late charge PER DAY unless otherwise specified.

 - Fuel surcharge is not applicable.
 - Carrier agrees not to "Back-Solicit" Amino Transport's customers.
 - By signing the Rate Confirmation, Carrier confirms there are no discrepancies between the Rate Confirmation and Bill of Lading, and acknowledges it is solely liable for any loss or damage incurred due to any such discrepancy.
 - If a discrepancy between the Rate Confirmation and Bill of Lading is encountered at the shipper, Driver shall notify Amino Transport immediately, and no change to loading information shall be made until confirmed in writing by Amino Transport.
 - By accepting this shipment, Carrier certifies that it is aware of the California Air Resource Board ("CARB") regulations and warrants its compliance with the requirements of those regulations. Carrier represents and warrants that the vehicle and equipment used to transport the Load # in this Rate Confirmation are CARB compliant and agrees to defend, indemnify and hold Amino Transport and its customer harmless from and against claims, actions, demands, liabilities, losses, damages, fines, penalties, costs and expenses (including, without limitation, costs, expenses and reasonable attorneys' fees) resulting or arising from Carrier's use or operation of a vehicle or equipment that fails to comply with CARB regulations.
 - Amino Transport and Carrier each acknowledges and agrees that the other may record telephone conversations and authorizes and consents to the recording of conversations by means of electronic telephone recording equipment or otherwise, without the use of an automatic tone warning device, and without assuming responsibility to make or retain such tape recordings.

This Rate Confirmation must be accepted before the driver can be dispatched.

Quick Pay is available. Please request the quick pay form for complete details/requirements from Josh Lee.

Printed Name

ASTA MIJAC

Signature

ASTA MIJAC

Electronically signed on 03/19/2024 18:21:21 GMT

SHIP FROM

Name: FBM New Orleans 518
Address: 300 Jefferson Highway Suite 901
City/State/Zip: Jefferson LA 70121
SID#: FOB:
Expected Ship Date: 03/19/2024
Shipping Hours: 08:00-14:00
Appointment Time:
References: PO #: 8247363
Ref #: Q26MAJ
Stop: Stop 1

SHIP TO

Name: RIS Indianapolis 509
Address: 6555 East 30th Street, Suite D2
City/State/Zip: Indianapolis IN 46219
CID#: FOB:
Expected Delivery Date: 03/21/2024
Receiving Hours: 08:00-15:00
Appointment Time:
References:
Stop: Stop 2

THIRD PARTY FREIGHT CHARGES BILL TO

Name: AMINO TRANSPORT INC
Address: 2320 Dean Way Suite 160
City/State/Zip: Southlake, TX 76092

SPECIAL INSTRUCTIONS:

*Tracking is required to be accepted & activated during the full transit of this load. \$50 fee will apply if not activated *Shipper must be able to drive on the truck with a forklift* Truck must 96" tall *PPE REQUIRED; Hard hat, safety vest, closed toe shoes, safety glasses, & long pants *Late fees will apply for missed appointment (Deduction of \$25 for every 30 minutes)

Can deliver Wednesday or Thursday

Load Tracking Required, Load Tracking Required, Safety Equipment Needed, Safety Equipment Needed

AMINO

Bill of Lading Number: 130327-F

CARRIER NAME: ROYAL3 INC

Trailer Number:

Seal Number(s):

SCAC: ZFIH

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid _____ Collect _____ Third Party X _____

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|------------|-------------|-------------------------|
| | | 33,000 lbs | Y N | |
| GRAND TOTAL | | 33,000 lbs | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | | | | LTL ONLY | |
|---------------|------|---------|------|------------|--------|-----------------------|----------|------------|
| QTY | TYPE | QTY | TYPE | WEIGHT | HM (X) | COMMODITY DESCRIPTION | NMFC # | NMFC CLASS |
| | | | | 33,000 lbs | | Insulation | | |
| | | | | 33,000 lbs | | GRAND TOTAL | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per
Mark Marchand

3/19/24

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded: Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

| SHIP FROM | |
|---------------------|---------------------------------|
| Name: | FBM New Orleans 518 |
| Address: | 300 Jefferson Highway Suite 901 |
| City/State/Zip: | Jefferson LA 70121 |
| SID#: | FOB: |
| Expected Ship Date: | 03/19/2024 |
| Shipping Hours: | 08:00-14:00 |
| Appointment Time: | |
| References: | PO #: 8247363 Ref #: Q26MAJ |
| Stop: | Stop 1 |

| SHIP TO | |
|-------------------------|---------------------------------|
| Name: | RIS Indianapolis 509 |
| Address: | 6555 East 30th Street, Suite D2 |
| City/State/Zip: | Indianapolis IN 46219 |
| CID#: | FOB: |
| Expected Delivery Date: | 03/21/2024 |
| Receiving Hours: | 08:00-15:00 |
| Appointment Time: | |
| References: | |
| Stop: | Stop 2 |

| THIRD PARTY FREIGHT CHARGES BILL TO | |
|-------------------------------------|-------------------------|
| Name: | AMINO TRANSPORT INC |
| Address: | 2320 Dean Way Suite 160 |
| City/State/Zip: | Southlake, TX 76092 |

SPECIAL INSTRUCTIONS:

*Tracking is required to be accepted & activated during the full transit of this load. \$50 fee will apply if not activated *Shipper must be able to drive on the truck with a forklift* Truck must 96" tall *PPE REQUIRED; Hard hat, safety vest, closed toe shoes, safety glasses, & long pants *Late fees will apply for missed appointment (Deduction of \$25 for every 30 minutes)

Can deliver Wednesday or Thursday

Load Tracking Required, Load Tracking Required, Safety Equipment Needed, Safety Equipment Needed

| | |
|---|------------|
| AMINO | |
| Bill of Lading Number: | 130327-F |
| CARRIER NAME: | ROYAL3 INC |
| Trailer Number: | |
| Seal Number(s): | |
| SCAC: | ZFIH |
| PRO Number: | |
| Freight Charge Terms (freight charges are prepaid unless marked otherwise): | |
| Prepaid _____ Collect _____ Third Party <u>X</u> _____ | |
| Master Bill of Lading: with attached underlying Bills of Lading | |

COUNT TBD

OFF BY Corey Spaulding

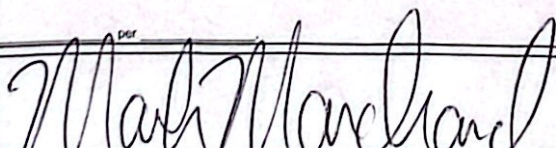
Corey Spaulding

COUNT TBD

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|------------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SKID | ADDITIONAL SHIPPER INFO |
| | | 33,000 lbs | Y | N |
| GRAND TOTAL | | 33,000 lbs | | |

| CARRIER INFORMATION | | | | | | | |
|---------------------|------|---------|------|------------|--------|-----------------------|--------|
| HANDLING UNIT | | PACKAGE | | | | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | WEIGHT | HM (X) | COMMODITY DESCRIPTION | NMFC # |
| | | | | 33,000 lbs | | Insulation | |
| | | | | 33,000 lbs | | GRAND TOTAL | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

| | | |
|---|--|--|
|  | | 3/19/24 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
| SHIPPER SIGNATURE / DATE | | SHIPPER SIGNATURE |
| Trailer Loaded: Freight Counted: | | CARRIER SIGNATURE / PICKUP DATE |