Royal 3inc.

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



STOP 1 - PICKUP

03/19/2024

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08:00-14:00

Jefferson, LA 70121

*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

33000 lbs

Insulation, 33000 lbs

STOP 2 - DELIVERY

Expected Date:	
Appointment Time:	
Shipping/Receiving Hou	rs:
Location:	
Instructions:	

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03/21/2024

08:00-15:00 Indianapolis, IN 46219 Can deliver Wednesday or Thursday

Item Summary

33000 lbs

Insulation, 33000 lbs

Charges

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

Total Rate:

\$1,750.00

Double brokering of this load is prohibited and will result in <u>NO</u> pay.

Total Weight:

Expected Date:

Location:

Instructions:

Appointment Time:

Shipping/Receiving Hours:

Item Number: Description:

Total Weight:

Item Number: Description: ***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.

ASTA MIJAC

Signature

ASTA MIJAC

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

Date: 03/19/2024

BILL OF LADING

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	SHI	P FROM	Respective				AR	1IN		
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Address:		efferson H	-	Suite 90	01			ding Num	1997	130327-F
City/State/Zip:	Jeffer	son LA 70	121					R NAME:	F	ROYAL3 INC
SID#:	FOB:						Trailer Nu			
Expected Ship Date:	03/19	/2024					Seal Num	ber(s):		A Carlos Carlos
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Appointment Time:							PRO Nu	mber:		
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CID#:	F	OB:					10000			
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Receiving Hours:	30	8:00-15:00								
Appointment Time:										
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