

**Bill to:**

VIRNICH CORPORATION
1879 N NELTNOR BLVD #184 ,
West Chicago,
IL,
60185

Invoice Date: 04/02/2024

Invoice #: 102350

Terms: NET 30

Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		188 Brooke Rd, Door 15, Winchester, VA 22603 - 128 Distribution Dr, Homewood, AL 35209, USA			
			1	\$1,375.00	\$1,375.00

TOTAL
\$1,375.00

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



VIRNICH CORPORATION
1879 N. NELTNOR BLVD #184
WEST CHICAGO IL 60185

PRO # 102350

Rate Confirmation

03/29/24 11:57:25 (EST)

F
R
O
M
DANA ESPOSITO
(847) 979-0154
(630) 506-5317 (f)
BIDS@VIRNCORP.COM

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 773
DOT 2828543 Trailer # W25335
Driver ANTONIO JR WINTERS Cell # (909) 816-4775

Size & Type: 53' TRUCKLOAD
Pieces: 10

Description: FAK
Weight: 0

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1375.00	paperwork in hand - MUST CHECK IN AS VIRNICH CORP!! DRIVER MUST ANSWER ALL CALLS AND ACCEPT MACROPOINT FOR UPDATES. MUST HAVE IN TIME, OUT TIME, PRINTED AND SIGNED BOL FOR DETENTION. VERBAL POD WITH IN 1 HR, HC-POD WITH IN 24 HRS. FAILURE TO THIS CONFIRMATION WILL RESULT IN RATE REDUCTION. THANK YOU!!
TOTAL RATE	1375.00	

PICK 1

ALLIANCE EXPO DC
188 BROOKE RD
DOOR 15
WINCHESTER VA 22603

Appointment 04/01/24
Appt Notes: 0900-1400

STOP 1

ALLIANCE EXPO
128 DISTRIBUTION DR
STE 100
BIRMINGHAM AL 35209

Appointment 04/03/24
Appt Notes: 0800

**Carrier must call or e-mail VIRNICH CORPORATION at provided contact above:
(1) upon arrival at shipper, (2) when loaded but prior to departing from pickup,
(3) at anytime during shipment when a delay is experienced that may prevent
on-time delivery (as indicated herein), (5) delivery arrival and (6) with proof
of delivery information when shipment completed. Finally, Hard copy of signed
Bill of Lading, Proof of Delivery, must be submitted via e-mail or faxed within
24hrs after delivery. Failure to comply will result in rate reduction.*

**Carrier must advise Broker of any accessorial charges or other charges in
excess of and/or in addition to the agreed rate set forth in this or any load /
rate confirmation within one (1) hour of delivery of each shipment. Failure to
provide such information could result in the ability to collect such charges,
and therefore, payment of any such accessorial charges or additional charges
shall be at the sole discretion of BROKER.*

**By signing this, Carrier agrees to participate in sharing of shipment-specific
information by way of Broker's choice for all updates, including, but not
limited to, cell phone (MacroPoint) or other tracking technology, it shall be
at no additional charge to Broker. Any and all driving directions given by
VIRNICH CORPORATION or any of its affiliates or customers,
whether orally or in writing (including, without limitation, electronic
transmissions), are for informational purposes only. Carrier shall be solely
responsible for determining that it may lawfully and safely operate its
vehicles (including the contents thereof) over any particular road, highway,
bridge, etc. along a suggested route and in light of the traffic, weather and*

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 102350

must appear on all Invoices



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WEST CHICAGO IL 60185

PRO # 102350

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Driver ANTONIO JR WINTERS Cell # (909) 816-4775

other conditions. Further, Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of Carriers operating its vehicles (including the contents thereof) in any way that may be found to be in violation of any local, state or federal ordinance, regulation or law.

*The rate quoted by the BROKER, VIRNICH CORPORATION. to the CARRIER addressed at top of agreement, herein and is hereby confirmed and agreed to as the rate assessed for the shipment. This agreement becomes an addendum to the carrier/broker agreement. Furthermore, 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 this agreement. Carrier agrees to be responsible for cargo insurance on a full value basis for all shipments in their care, custody and control without limitation.

*If the above information is correct and is agreed upon, please sign below and return. If CARRIER does not return this form signed within one (1) hour of receipt, BROKER reserves the right to award the shipment to another carrier.

*Invoices can be submitted electronically via e-mail to AP@VIRNCORP.COM
*To be processed and paid, all invoices must: be limited to only one load; include the VIRNICH CORP Trip Number; and be accompanied by both this load confirmation and a hard copy of a bill of lading with a legible signature from consignee. Any and all business between VIRNICH CORPORATION and carrier is further subject to the terms and conditions set forth in parties executed Broker/Carrier agreement.

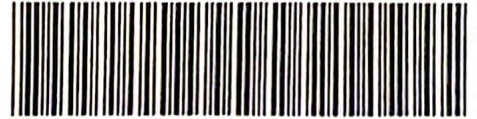
Carrier Signature Bill Carson

Date 3 / 29 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 102350

must appear on all Invoices



Alliance Exposition Services LLC
PO Box 109
Paeonian Springs, VA 20129, US
Phone: 410-206-7621
Email: logistics@alliance-exposition.com

House Waybill
Shipper's Copy

IAD 1007921

Date: 04/01/2024

Shipper:

ALLIANCE EXPOSITION WASH DC
188 BROOKE RD
WINCHESTER, VA 22603, US
Phone: 815-549-6570
Contact: PATTY HEMKER
Ref#: VRMA

Consignee:

ALLIANCE EXPOSITION SERVICES -BHM
128 DISTRIBUTION DRIVE
HOMEWOOD, AL 35209, US
Phone: 815-549-6313
Contact: CHADD GAGNON
Ref#: VRMA

Org: IAD

Dest: BHM

Bill To:

ALLIANCE EXPOSITION SERVICES LLC
PO BOX 109
PAEONIAN SPRINGS, VA 20129, US
Contact:

Bill To Ref:

Payment Terms: Third Party

Service Level TL-Truckload Service

Pickup By: Monday, April 1, 2024 9:00 AM-3:00 PM

Delivery By: Wednesday, April 3, 2024 12:00 PM

Declared Value:

Special Instructions:

Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
10	PCS	<input type="checkbox"/>	EXHIBIT MATERIALS VRMA MATERIALS	0.0	0.0	0.0	8033.0

Total Pieces: 10
Total Actual Weight: 8033.0
Total Dimensional Weight:
Total Charged Weight: 8033.0

Alliance Exposition Services LLC - Voice: 410-206-7621

PO Box 109

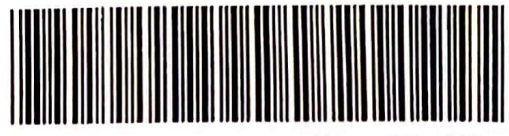
Paeonian Springs, VA 20129, US

Fax:

Email: logistics@alliance-exposition.com

All shipments are governed by the Alliance Shipping Terms and Conditions/Limits of liability which can be found here, or on our website at alliance-exposition.com

SHIPPER SIGNATURE <i>Wendy Paul</i>	DATE 04/01/24	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE <i>[Signature]</i>	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME



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WINCHESTER, VA 22603, US
Phone: 815-549-6570
Contact: PATTY HEMKER
Ref# :VRMA

Consignee:
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128 DISTRIBUTION DRIVE
HOMEWOOD, AL 35209, US
Phone: 815-549-6313
Contact: CHADD GAGNON
Ref# :VRMA

Org: IAD Dest: BHM

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CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME

