Royal 3inc.

Bill to: HELIX LOGISTICS 6734 JOLIET RD #202, La Grange, IL, 60525 Invoice Date: 04/08/2024 Invoice #: 2200440 Terms: NET 30 Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		390 Fountain St, Pittsburgh, PA 15238, USA - 7600 Antoine Blvd, Shreveport, LA 71129, USA			
			1	\$2,095.00	\$2,095.00

TOTAL	ļ
\$2,095.00	Ĩ

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



Carrier Load Tender Confirmation

LOAD ID: 2200440 Carrier: Royal3 Inc

USDOT: 2828543 MC Number:

227 West Monroe Street, Suite 550, Chicago, IL 60606 General, 708-246-7000, F: 708-246-7010

Carrier:	Dispatcher: DeVontre Spears	Equipment: Dry Van (TF)
Royal3 Inc, Chicago, IL 60638	Phone:	Miles: 1073.0
Contact:Tina Phone: 630-485-7370 Fax:	Email: dspears@helixlogistics.com Tender Date/Time: 04/04/2024 09:09 AM	Weight: 5,310 lbs Pieces: 6

SERVICES

Special Instructions:

ITEMS					
Item ID	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS	DIMENSIONS	ACTUAL VALUE
FAK		Freight All Kinds	5,310		0.0
		TOTAL WT	5,310		

Pickup 1		Appointment:
NAME:	Tri-Arc Div of Melfred Mfg	Pickup Date/Time Early: 04/05/2024 07:00 AM Pickup Date/Time Late: 04/05/2024 05:00 PM
ADDRESS:	390 Fountain Street	Customer Reference Number: 103103584442
ADDRESS:		XPO Shipment ID: 103103584442 PO: 4641659375
CITY, STATE, ZIP:	Pittsburgh, PA 15238	PO: 4641659375
CONTACT:	Patty; Joe Harris	Customer Load ID: 5028873 BOL: 2200440
PHONE:	412-826-8531 x 336	Pickup Reference: 330370 Pickup Reference: Gate A Dock B25 Booked By: dspears Pieces: 6 Weight: 5,310 lb
Pickup / Delivery In FCFS - Email for cor NO REEFERS Drop 2		
_		Appointment:
NAME:	SLB SHREVEPORT TECHNOLOGY	Drop Date/Time Early: 04/08/2024 07:30 AM Drop Date/Time Late: 04/08/2024 04:00 PM
	SLB SHREVEPORT TECHNOLOGY 7600 ANTOINE BLVD Gate B Dock GA43	Drop Date/Time Early: 04/08/2024 07:30 AM Drop Date/Time Late: 04/08/2024 04:00 PM Customer Reference Number: 103103584442
ADDRESS:		Drop Date/Time Early: 04/08/2024 07:30 AM Drop Date/Time Late: 04/08/2024 04:00 PM Customer Reference Number: 103103584442 XPO Shipment ID: 103103584442
ADDRESS: ADDRESS:		Drop Date/Time Early: 04/08/2024 07:30 AM Drop Date/Time Late: 04/08/2024 04:00 PM Customer Reference Number: 103103584442 XPO Shipment ID: 103103584442 PO: 4641659375 PO: 4641659375
ADDRESS: ADDRESS: CITY, STATE, ZIP: CONTACT:	7600 ANTOINE BLVD Gate B Dock GA43	Drop Date/Time Early: 04/08/2024 07:30 AM Drop Date/Time Late: 04/08/2024 04:00 PM Customer Reference Number: 103103584442 XPO Shipment ID: 103103584442 PO: 4641659375 PO: 4641659375 Customer Load ID: 5028873
ADDRESS: ADDRESS: CITY, STATE, ZIP:	7600 ANTOINE BLVD Gate B Dock GA43 SHREVEPORT, LA 71129	Drop Date/Time Early: 04/08/2024 07:30 AM Drop Date/Time Late: 04/08/2024 04:00 PM Customer Reference Number: 103103584442 XPO Shipment ID: 103103584442 PO: 4641659375 PO: 4641659375

Notes

Notes:

Freight Terms	
NUMBER OF STOPS:	2
TOTAL MILEAGE:	1073.0
Total Line Haul: \$2,095.00	
TOTAL:	\$2,095.00

References

Shipment ID: 1317001 Customer Reference Number: 103103584442 XPO Shipment ID: 103103584442 PO: 4641659375 Customer Load ID: 5028873 Pickup Reference: Gate A Dock B25 USDOT: 2828543 Booked By: dspears

Special Instructions

2200440

Special Instructions: 24/7 Emergency support 630-335-9385Drop Trailer Shipments: All drop trailer loads are for 24 to 48 hours after the day you drop not counting the first weekend. Detention will be paid per day if the trailer is held past the 48 hour point.IMPORTANT: Driver/Carrier must check call with Helix on the day of pick-up, as well as each day in transit, and upon arrival at consignee. Helix must be notified ASAP of any delays en-route. Failure to do so may result in uncompensated delay/detention. Detention charges must be validated by a consignee signed document listing the drivers in and out times.

24 HOUR EMERGENCY CONTACT 630-335-9385

ALL DELAYS CAUSING EITHER MISSED OR EARLY PICKUP / DELIVERY MUST CALL THE EMERGENCY NUMBER. NO OTHER TYPES OF CONTACT WILL BE ACCEPTABLE TO REPORT A DELAY IN SHIPPING. ANY DELAYS NEED TO BE REPORTED IMMEDIATELY WHEN THE REASON FOR THE DELAY HAPPENS.

** Attention Accounting: Email Invoice, POD, and accompanying documents in a single PDF file to bills@helixlogistics.com**

*** Invoices not submitted within 90 days of ship date specified on this Carrier load Tender Confirmation are waived ***

Agreement

*Driver MUST call Helix Logistics for dispatch information 708-246-7000.

*Driver MUST count all freight and report overages, shortages or damages to product immediately prior to departure at shipper or consignee.

*Driver MUST arrive on-time for all pickups and deliveries.

*Driver MUST notify Helix Logistics of ANY loading or unloading fees at pickup or delivery immediately.

*Driver MUST notify Helix Logistics immediately upon arrival and departure at shipper and receiver, and must provide the name of the person who signed for the freight at time of delivery.

*If the driver knows that he will not, and/or does not arrive at the shipper or receiver on the time/day specificed in this document, he must also notify Helix Logistics immediately.

Failure to follow any of the above instructions may result in fine up to \$1000.00, or greater if there are multiple infractions. DETENTION APPROVAL REQUIRES NOTIFICATION 45min PRIOR TO IMPENDING DELAY. IN/OUT TIMES MUST BE ON THE BILLS SIGNED BY THE SHIPPER/RECEIVER, AND RECEIVED VIA FAX OR EMAIL WITHIN 24HRS OF DELIVERY.

It is your drivers responsibility to adhere to all delivery instructions provided above, and any special instructions provided by the shipper or consignee. Your driver is responsible to <u>COUNT THE FREIGHT</u>. If unable to witness loading, your driver MUST have the shipper sign <u>SHIPPER LOAD & COUNT</u>. Any contracted freight not picked up or misrouted will be your responsibility to deliver the product FREE ASTRAY.

Helix Logistics pay terms are net 30 of all valid charges with receipt of Invoice, ONLY if accompanied by a copy of the Carrier Rate Confirmation Agreement, a valid signed copy of the Proof of Delivery, and supporting accessorial documentation. Carrier MUST electronically send valid, signed Proof of Delivery within 24 hours of delivery.

Billing Requirements

All invoices for transportation services must be in the format described herein. Any invoices submitted in any other format, or any other manner, will be deemed as not received. All required documents must include ALL pages if the original is a multipage document (e.g. the BOL is five (5) pages so all five (5) pages must be included with the invoice).

A request for receipt confirmation of an invoice submission is honored when such a request is included with the invoice submission email. Helix does not provide rate verification. However, notification of any issues regarding invoice charges or paperwork will be sent via return email after an invoice submission is reviewed. Helix will respond to requests for payment status when the invoice age, using Helix policy noted in the Payment section, is aged 30 or more days. Helix does not provide progressive payment statuses (e.g. requests for payment status 10 days before 30-day aging date).

Invoices not submitted within 90 days of the scheduled ship date as indicated on the Helix Logistics, LLC Carrier Load Tender Confirmation associated with the shipment are waived. ACH is the preferred method of payment because of the reliability and speed of the ACH. ACH applications can be obtained by submitting a request to accounting@helixlogistics.com.

All invoices must be sent in the following format. Any invoices not adhering to these requirements will be deemed as not received.

- 1. One invoice required for each load/rate confirmation, i.e. do not bill multiple loads on a single invoice. Invoices submitted with multiple files for a single load are not valid.
- 2. A valid invoice must include
 - a. Carrier Invoice
 - b. Bill of Lading
 - c. Signed, LEGIBLE Proof of Delivery including identifying BOL references
 - d. Helix Logistics Rate Confirmation
 - e. Support Documentation for any accessorial charges (e.g. in and out time on a document signed by the customer for detention,

lumper receipt, etc.)

- f. Helix Logistics reference number on invoice. The Load Reference ID Number is displayed at the top of the Carrier Load Tender
- 3. All documents related to a single load (invoice, rate confirmation, factor NOA, POD, etc.) must be submitted in single PDF file.
 - a. You may submit multiple invoices in a single file (e.g. 10 loads submitted in a single PDF file).
 - b. You may also submit an email with multiple files provided each file/attachment contains all documents related to one Helix load (e.g. three (3) attachments, each containing documents for a unique helix load/rate confirmation).
- 4. QuickPay requests should include the words "QuickPay", featured prominently, on each invoice and in the subject line of the email. Additionally, QuickPay invoices should be submitted to email quickpay@helixlogistics.com to ensure high priority is given to processing QuickPay requests. QuickPay payments via paper check are issued once per week. QuickPay payments via ACH are issued twice per week. QuickPay terms are a 2% discount with payment issued within 10 days.
- 5. **Email** all standard term (Net 30-day payment) invoices with required documents in the required format (see above) to: bills@helixlogistics.com

Payment

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Payment for freight charges will be issued within thirty (30) days of receipt of a VALID invoice during normal business hours (8AM to 5PM), provided the invoice is in the correct format and the packet includes all required documentation. Invoices received after 5PM will be aged from the next business day.

Helix strongly recommends ACH payment, which ensures reliability, predictability and fast payment. Carrier assumes all risk of payment delays related to paper checks / mail issues.

Carriers opting for paper checks may be assessed a \$100 fee if stop payment and reissue of a paper check is required.

B<u>ill Carson</u> Signature

4/4/2024

Date

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