

**Bill to:**

GLEN RAVEN LOGISTICS, INC
3726 ALTAMAHAW UNION RIDGE RD,
Altamahaw,
NC,
27202

Invoice Date: 04/08/2024

Invoice #: 1512143

Terms: NET 30

Due Date: 05/08/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 04/05/2024 | | 1777 Walker St, Houston, TX 77010, USA - 205 Windsor Rd, Pottstown, PA 19464, USA | | | |
| | | | 1 | \$3,450.00 | \$3,450.00 |

| TOTAL |
|------------|
| \$3,450.00 |

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



Glen Raven Logistics, Inc.
3726 Altamahaw Union Ridge Rd, PO Box 8,
Altamahaw, NC 27202
<https://www.GlenRavenLogistics.com>
Send invoices: rtinvoicess@glenraven.com (invoices)
Payment inquiries: support.triumphpay.com/support/home
or call (469) 312-7222
For all other inquiries: apsupport@glenraven.com
Dispatcher:
Work Phone:

Mailing Address
3726 Altamahaw Union Ridge Rd ,
PO Box 8
Altamahaw, NC 27202
Phone: (800) 729-0081
Fax: (336) 584-7216

Load: 1512143

Dispatch Information

Carrier Information

Royal3 Inc
Phone: (630) 485-7370
Fax: (630) 485-6980
Contact: Bill Carson
MC #: 944686
DOT #: 2828543

Pickup #: N/A
Ship Date: 4/5/2024
Ready: 5:00 PM Close: 5:00 PM
Delivery Window: 4/8/2024 8:00 AM - 4/8/2024 3:00 PM

Shipper Information

Marriott Marquis Houston
1777 Walker St,
Houston, TX 77010
Phone: (484) 948-9990 Fax:
Contact: Darrell Leach
Email:
Notes:

Consignee Information

General Exposition Service
Limerick Business Center , 205 Windsor Road
Pottstown, PA 19464
Phone: (610) 495-8866 Fax:
Contact: Joe Boyle
Email: jboyle@generalexposition.com
Notes:

BOL #:
Shipper No: N/A
PO Ref: N/A
Pro No: N/A
Equipment: Van Dry 53ft -
Etracks/Logistics Posts

3RD PARTY BILL FREIGHT PREPAID TO:
Glen Raven Logistics, Inc.
3726 Altamahaw Union Ridge Rd , PO Box
8
Altamahaw, NC 27202

| Shipping Units | HM* | Kinds of Packaging, Description of Articles Special Marks and Exceptions | WEIGHT | |
|----------------|-----|---|------------------------|----------------|
| 1 Truckloads | | Exhibit Material | 40000.00 LB | |
| 1 Truckloads | | | | Miles: 1537.84 |
| | | | Total Weight: 40000.00 | |

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$3450.00
Tracking Compliance \$-100.00
Total: \$3350.00
Payable in USD

Additional Notes:

Shipment must pickup on Friday April 5th at 5pm-- DRIVER
MUST ACCEPT MACROPOINT AND TRACK TILL THE LOAD
HAS BEEN DELIVERED OR A RATE REDUCTION OF \$100.00
WILL BE IMPOSED. MC # ON THE TRUCK MUST MATCH
THE MC# ON THE RATE CONFIRMATION- SHIPPER WILL BE
VERIFYING AND WILL NOTICE US IF IT DOES NOT

Terms and Conditions:

1. Glen Raven Logistics, Inc. shall at all times be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Glen Raven Logistics, Inc. directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Glen Raven Logistics, Inc. with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Glen Raven Logistics, Inc. is using TriumphPay to pay invoices submitted for this shipment. Carrier agrees that Glen Raven Logistics, Inc. can provide relevant Carrier information to TriumphPay. TriumphPay will use this information to contact Carrier to set up an account and for processing payments.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Glen Raven Logistics, Inc. named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Glen Raven Logistics, Inc. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Glen Raven Logistics, Inc.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Glen Raven Logistics, Inc. in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Glen Raven Logistics, Inc. and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Glen Raven Logistics, Inc.'s location.

Other conditions for supplemental insurance:

Excluding electrical and mechanical derangement unless caused by an insured peril

Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.

Excluding damage due to unprotected or unpacked goods.

All Carrier Payments are now processed through TriumphPay.com



Please register online in order to receive payments:

Get Paid Now!

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Glen Raven Logistics, Inc.**
4. Add your payment information
5. Control your money!

Login to TriumphPay.com to set up your default payment method.

Subject to institute replacement clause. Printed on Thursday, April 4, 2024.

Accepted:

Bill Carson

Date: 4/4/2024

Load #: 1512143

GENERAL EXPOSITIONS

IMPORTANT:

1. GET COMPLETE AND ACCURATE INFORMATION
2. ACTUALLY TALLY THE NUMBER OF PIECES AND CHECK THEIR CONDITION.
3. NOTE ANY SHORTAGES, DAMAGES, OR INDICATIONS OF IMPROPER PACKING.
4. GET SIGNATURES OF DRIVER AND RECEIVING CLERK ON THIS FORM.

| | |
|------------------------|--------------------|
| EXHIBITOR/COMPANY NAME | General Expo |
| SHIPPED TO/FROM | Merritt Houston |
| ADDRESS | P 205 Windsor rd. |
| CITY/STATE | Pottstown PA 19464 |
| CARRIER | |

EXCEPTIONS, DAMAGES, SHORTAGES, OR REMARKS

SPECIAL FREIGHT SERVICES:

APPROVAL:

Daryl Bluc

Wilson N. N. D

DRIVER SIGNATURE

INBOUND / OUTBOUND
FREIGHT SERVICES

52605

| | |
|-------------------------|---------------|
| BOOTH NO. * | |
| SHOW * | Bengo |
| DATE * | 4/5/24 |
| NO. OF PIECES | 1 Truck 49000 |
| WEIGHT | |
| BILL OF LADING | |
| WAREHOUSE | |
| ARRIVAL / SHIPMENT TIME | |
| SHOW | |

CHECKERS TALLY

TRAILER OR TRUCK NUMBER

| NUMBER | WEIGHT |
|--------------|--------|
| 1 Truck load | |
| Mis. | 40,000 |
| Trade show | |
| Material | |

CHECKER SIGNATURE

D Lead

GENERAL EXPOSITIONS

Houston IN: 4:00 PM
OUT 9:35 PM

INBOUND / OUTBOUND
FREIGHT SERVICES

52605

IMPORTANT:

1. GET COMPLETE AND ACCURATE INFORMATION
2. ACTUALLY TALLY THE NUMBER OF PIECES AND CHECK THEIR CONDITION.
3. NOTE ANY SHORTAGES, DAMAGES, OR INDICATIONS OF IMPROPER PACKING.
4. GET SIGNATURES OF DRIVER AND RECEIVING CLERK ON THIS FORM.

| | |
|------------------------|--------------------|
| EXHIBITOR/COMPANY NAME | General Expo |
| SHIPPED TO/FROM | Marriott Houston |
| ADDRESS | P 205 Windsor rd. |
| CITY/STATE | Pottstown PA 19464 |
| CARRIER | |

EXCEPTIONS, DAMAGES, SHORTAGES, OR REMARKS

Pottstown, PA in - 9am
out - 10am

SPECIAL FREIGHT SERVICES:

James Rich
James Rich

APPROVAL:

Dogal INC
NAME OF CARRIER

WILSON NINO
DRIVER SIGNATURE

| | |
|----------------|-------------------------|
| BOOTH NO. ▶ | |
| SHOW ▶ | Benco |
| DATE ▶ | 4/5/24 |
| | NO. OF PIECES WEIGHT |
| BILL OF LADING | 1 Truck 49000 |
| WAREHOUSE | ARRIVAL / SHIPMENT TIME |
| SHOW | |

CHECKERS TALLY TRAILER OR TRUCK NUMBER

| NUMBER | WEIGHT |
|--------------|--------|
| 1 Truck load | |
| Mis. | |
| Tradeshow | 40,000 |
| Material | |
| | |
| | |

D Lead
CHECKER SIGNATURE