

**Bill to:**

ENTOURAGE FREIGHT SOLUTIONS
8425 Pulsar Place, Suite 270,
Columbus,
OH,
43216

Invoice Date: 04/10/2024

Invoice #: 0272336

Terms: NET 30

Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		670 N 1800 Road, LECOMPTON, KS 66050 - 2730 Hutchinson-McDonald Rd, CHARLOTTE, NC 28269			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



ENTOURAGE FREIGHT SOLUTIONS

Rate Confirmation Agreement for Entourage Freight Solutions, Inc.

*This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.

*Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.

*Any authorized unloading will only be reimbursed with a valid unloading receipt.

*Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$200 per day.

*If pickup or delivery times are missed without prior notification to Entourage Freight Solutions, carrier will be subject to penalty charges of \$200 per day. Additional late delivery charges assessed by the consignee may also apply,

"In order to collect detention carrier must notify Entourage Freight Solutions within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges, If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.

- All refrigerated loads must be precooled and run on continuous unless otherwise stated.

*Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.

*Driver must prep product before leaving shipper.

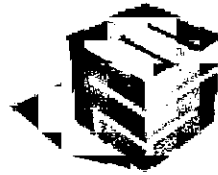
- Any directions given to the carrier are for informational purposes only.

*Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.

*No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.

*Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Entourage Freight Solutions may pay charges directly to the underlying carrier to collect charges and agrees.

*Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.



ENTOURAGE FREIGHT SOLUTIONS

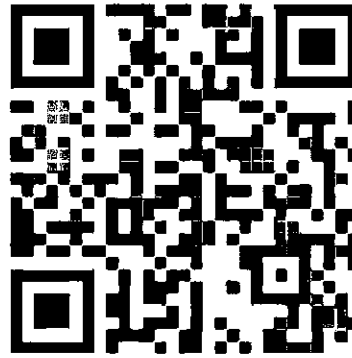
In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL, prior to leaving the final destination.

<https://apps.apple.com/us/app/logix-anywhere/id1075896658>

<https://logixanywhere.mcleodsoftware.com/>



Apple



Google

Once installed, open LogixAnywhere, enter the code **"EFST"** and your email; enter load number, take a picture of the BOL using your phone's camera and submit.

Entourage Freight Solutions, Inc.
9200 Worthington Rd
Suite 120
Westerville, OH 43082
(614)396-3847
www.entouragefreightsolutions.com



EntourageFreight Solutions, Inc.
9200 Worthington Road
Westerville, OH 43082
PH# 614-396-3847 Fax 614-468-6600
Carrier Rate Confirmation

Page 1 of 2
Date & time: 04/08/2024 1112



Carrier:	ROYAL3 INC	Equip.	Miles	Order number(s)
Contact:	RIKI KOVACEVIC	Van	1010.0	0272336
Phone:	630-485-7370	Fax:	630-485-6980	
Driver:				

Contact : Hayden Clark Phone: 614-468-6547 Fax: 614-468-6547 Email: haydenclark@efsolutions.com
Load Temp: 0.0 to 80.0 Pieces: 0 Weight:
Commodity: DRY

ALL REEFER LOADS MUST RUN ON CONTINUOUS

PU 1	Berry Plastics-LeCompton		Earliest time:04/08/2024 1100	
	670 N 1800 Road		Latest time:04/08/2024 1100	
	LECOMPTON KS 66050		Phone:	
	Pieces:		Contact:	
Reference Number:		PU	468720891	
SO 2	Sygma Charlotte		Earliest time:04/09/2024 2359	
	2730 Hutchinson-Mcdonald rd		Latest time:04/09/2024 2359	
	CHARLOTTE NC 28269		Phone:704-921-7932	
	Pieces:		Contact:ship/rec	
Reference Number:		PO	90270c31	
Line Haul			\$2,500.00	
Total Carrier Pay:			\$2,500.00	

Instructions
Special instructions here



Attention: MacroPoint or electronic tracking is required before leaving the shipper. THREE load locks and a padlock or seal must be applied to secure the trailer.

If these instructions are not followed, fines up to \$100 per incident may be assessed. If deliveries are made outside of the agreed upon hours, as specified by the rate confirmation (early or late), carrier is subject to fines.

Carrier must deliver on agreed upon date unless a new rate confirmation is sent. Driver must be present on dock during loading to confirm load count, condition of freight, and pulp product if applicable.

If not allowed on dock, driver must contact broker immediately before departing stop

Please email a copy of this document, all BOL's, unloading receipts and invoice to
Accounting@efsolutions.com or fax copies to 614-468-6570 within 24 hours of delivery.
Send paperwork for 1 or 7 day QuickPay requests to quickpay@efsolutions.com

Select a payment term below:

☐ 1 Day Quick Pay 5% ☐ 7 Day Quick Pay 3% ☐ 21 Days No Fees

Please Sign: *Joey Cimbalerjevic*

(X) Accept

() Decline

Driver Name: Jeff

Tracking Link

Driver Cell: 786-603-2919

Driver Email:

Tractor #:

Trailer #:

Driver 2 Name:

Driver 2 Cell:



DATE: 4/08/2024

BILL OF LADING

Page 1

SHIP FROM BERRY GLOBAL, INC. 785 842-3000 670 N 1800 ROAD LECOMPTON, KS 66050		BILL OF LADING NUMBER: 07988456	
SID#: 8969709		TMS Load #: 468720891	
SHIP TO SYGMA NETWORK-CAROLINA 2730 HUTCHISON MCDONALD CHARLOTTE NC 28269		CARRIER NAME: CPU Common carrier TRAILER NUMBER: 244743 SEAL NUMBER(S): 44979977	
CID#:		SCAC: CPUX PRO NUMBER:	
THIRD PARTY FREIGHT CHARGES BILL TO:		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID _____ COLLECT <input checked="" type="checkbox"/> 3rd PARTY _____	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

SPECIAL INSTRUCTIONS:

Load Locks Required ☒ Y ☐ Nappt@1100 arrv@1155 loaded@1400 4/8/24 by CW/BW
CALL 704-921-7932 48HRS IN ADV FOR APPT

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER				ADDITIONAL SHIPPER INFO	
NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date: Apt. Time:
90270C31	720	8640	2711	Y N	
SKID		900	175	Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	720	9540	2886		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC NO.	CLASS
		720	BX	8640		Plastic Items	156600-	250
30	SKID			900		SKIDS	199550-	175
30		720		9540				

GRAND TOTAL

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐
CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

TRAILER LOADED: FREIGHT COUNTED:

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver / Pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

X [Signature] 04-08-24

DATE: 4/08/2024

BILL OF LADING

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SHIP FROM BERRY GLOBAL, INC. 785 842-3000 670 N 1800 ROAD LECOMPTON, KS 66050		BILL OF LADING NUMBER: 07988456	
SID#: 8969709		TMS Load #: 468720891	
SHIP TO SYGMA NETWORK-CAROLINA 2730 HUTCHISON MCDONALD CHARLOTTE NC 28269		CARRIER NAME: CPU Common carrier TRAILER NUMBER: 244743 SEAL NUMBER(S): 44979977	
LOC#:		SCAC: CPUX PRO NUMBER:	
CID#:		BAR CODE SPACE	
THIRD PARTY FREIGHT CHARGES BILL TO:		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID _____ COLLECT <u>X</u> 3rd PARTY _____	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

SPECIAL INSTRUCTIONS: Load Locks Required Y
 appt@1100 arrv@1155 loaded@1400 4/8/24 by CW/BW
 CALL 704-921-7932 48HRS IN ADV FOR APPT

796 603 2919

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO
90270C31	720	8640	2711	Y N	4/10/24 APPT: 2359 REC 720 TIME IN: 2322 A-D-D-50/ TIME OUT: 0347
SKID		900	175	Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	720	9540	2886		

CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC NO. CLASS
	720 BX	8640		Plastic Items	156600- 250
30	SKID	900		SKIDS	199550- 175
30	720	9540		GRAND TOTAL	

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.		COD AMOUNT: \$ FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.		Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee. <u>/s/ Jason Greene</u> Shipper Signature	
SHIPPER SIGNATURE / DATE This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only." <u>Wicks</u> 4/8	TRAILER LOADED: FREIGHT COUNTED: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <u>X</u> 4/8 04-08-24	