

**Bill to:**

Nolan Transportation Group
1735 Founders Parkway, Suite 300,
Alpharetta,
GA,
30004

Invoice Date: 04/26/2024

Invoice #: #7549462

Terms: NET 30

Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		100 Kraiberg Blvd, Lisbon, IA 52253, USA - 163 E. compton blvd, Gardena, CA 90248, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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**

Nolan Transportation Group Rate Confirmation: **Load # 7549462**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity:	Total Weight (lbs): 44278
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: RIO-240320-01
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Hirail corp
100 Kraiburg Boulevard,
Lisbon,IA 52253-9771,USA

Business Hours: 08:00 - 16:00

***All details are exclusive to stop 1**

Ship Date: 04/24/24

Weight (lbs): 0

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Pickup #: 7992

Stop Requirements:

Quantity: 0

Destination Stop 2:

five & six logistics, inc
163 E. compton blvd ,
Gardena,CA 90248,USA

Business Hours: 08:00 - 16:00

***All details are exclusive to stop 2**

Delivery Date: 04/26/24

Weight (lbs): 0

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 0

Carrier Info

Royal3INC (MC# 944686)

Dispatcher: Robert Jovanovic

Email: robert.j@royal3inc.com

Driver Name: Rodriguez Galceran

Yuneiski

Truck: 774

Phone: (630) 485-7370

Driver Phone: +1 (786) 454-5717

Trailer: W26232

Rate Details

\$3000.00 Line Haul

\$3000.00 Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the
NTG Broker-Carrier Agreement.

NTG LOAD # 7549462 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

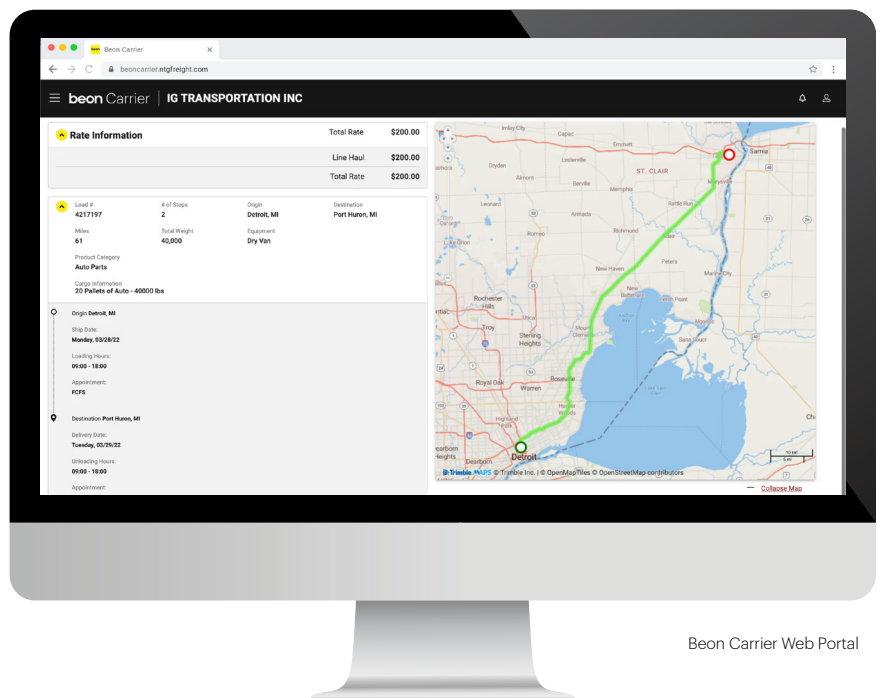
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!

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Date: 4/23/2024

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 7549462		
Name: Hirail corp Address: 100 Kraiburg Boulevard City/State/Zip: Lisbon/IA/52253-9771 SID#: 11290287		FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: ROYAL3 INC		
Name: five & six logistics, inc Address: 163 E. compton blvd City/State/Zip: Gardena/CA/90248 CID#: 11290288		Trailer number: W26232 Seal number(s): SCAC: Pro number:		
Location #:				
FOB: <input type="checkbox"/>				
THIRD PARTY FREIGHT CHARGES BILL TO				
Name: Nolan Transportation Group Address: 400 Northridge Road #1000 City/State/Zip: Atlanta/GA/30350				
SPECIAL INSTRUCTIONS:				
<input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills Of Lading				
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
GRAND TOTAL				
CARRIER INFORMATION				
HANDLING UNIT	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
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(c) of NMFC Item 360	NMFC # CLASS
0		44278		
0		44278	GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per"				COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).				
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 4-24-24 Melissa Rucella			SHIPPER SIGNATURE	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
RECEIVER SIGNATURE / DATE				

HiRail, Inc.

100 Kraiburg Blvd

PO Box 38

Lisbon, IA 52253 USA

800-274-7245



Bill of Lading-Short Form


Date	Order No.
4/17/2024	7992

Bill To
Railroad Industry Inc. 203, 3 Bodeum7-ro, Seo-gu, Incheon, Korea Republic of Korea (PO.22664) +82-32-568-7018

Ship To
Railroad Industry Inc. 203, 3 Bodeum7-ro, Seo-gu, Incheon, Korea Republic of Korea (PO.22664) +82-32-568-7018

P.O. No.	Terms	Ship Via
RIO-240320-01	Net Due	Ship Container

Quantity	Item	Description	U/M
14	16004	Gauge Pads	
218	16086	Feid Pads	
		Truck 1	

Signature of Driver 	Carrier ROYAL/3 INC	Shipping Terms	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Ship Date 4-24-24	Weight 44278#	Total Pallets 17
	Received By:		
Signature of Shipper Melissa Runelle	Date Received:		

SHIPPER'S LETTER OF INSTRUCTIONS (SLI)

1. USPPI Name: Hirall Corp		3. Freight Location Company Name:		5. Forwarding Agent:	
2. USPPI Address Including Zip Code: 100 Kralburg BLVD Lisbon Iowa 52253		4. Freight Location Address (if not box #2):			
6. USPPI EIN (IRS) No: 45-3086108		7. Related Party Indicator (select one): <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related			
8. USPPI Reference#: BOL		9. Routed Export Transaction (select one): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
10. Ultimate Consignee Name & Address: Railroad Industry Inc 203 Bodeum 7 ro-Seo-gu Incheon Korea Republic of Korea (PO 22664)		11. Ultimate Consignee Type (select one): <input type="checkbox"/> Direct Consumer <input type="checkbox"/> Government Entity <input checked="" type="checkbox"/> Reseller <input type="checkbox"/> Other/Unknown		12. Intermediate Consignee Name & Address:	
13. Are any of the goods intended for "Military End Use" or to a "Military End User" in the countries listed in 15 CFR 744.21(a). Refer to 15 CFR 744.21(f) and (g) for definitions of Military End Use and "Military End User". <input type="checkbox"/> Yes <input type="checkbox"/> No					
14. State of Origin: Iowa		17. In-Bond Code:		20. TIB / Carnet?	
15. Country of Ultimate Destination: Korea		18. Entry Number:		<input type="checkbox"/> Yes	
16. Hazardous Material: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		19. FTZ Identifier:		<input type="checkbox"/> No	
21. INSTRUCTIONS TO FORWARDER:					
22. Are there any items that require additional Partner Government Agency (PGA) reporting as in Appendix Q and Appendix X? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
23. Gross Weight (kilos) 19299		24. SOLAS Certification <input type="checkbox"/> By checking the Box 24 certification, I am certifying that the full shipment weight shown in box 23 is the Certified Gross Weight which may be added to the container tare weight and used as the Verified Gross Mass (VGM) under the Method 2 of the SOLAS VGM regulation dated July 1, 2016.			
25. Domestic or Foreign (D/F) D	26. Schedule B / HTS Number and Commercial Commodity Description For Vehicles: VIN/Year, Make, Model and Vehicle Title Number are required 4008.19.0000	27. Quantity in Schedule B / HTS Units	28. DDTC Quantity and DDTC Unit of Measure	29. Shipping Weight (in Kilos) 20084	30. ECCN, EAR99 or USML Category No.
					31. S M E (Y/N)
					32. Export License No., License Exception Symbol, DDTC Exemption No., DDTC ACM No. or NLR
					33. Value at the Port of Export (US Dollars)
					34. License Value by Item (if applicable) (US Dollars)
35. DDTC Applicant Registration Number:		36. Eligible Party Certification: <input type="checkbox"/> Yes <input type="checkbox"/> No			
37. <input checked="" type="checkbox"/> Check here if the USPPI authorizes the above named forwarder to act as its true and lawful agent for purposes of preparing and filing the Electronic Export Information ("EEI") in accordance with the laws and regulations of the United States. It does not authorize the forwarder to determine license authority or obtain licenses under EAR 758.3(b) or any other licensing agency.					
38. I certify that the statements made and all information contained herein are true and correct. I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false and fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401, 18 U.S.C. Sec 1001, 50 U.S.C. app. 2410).					
39. USPPI Email Address: mrrundle@hirail.com		40. USPPI Telephone No.: 319-455-2719			
41. Printed Name of the Duty authorized officer or employee:		Melissa Rundle			
42. Signature: <i>Melissa Rundle</i>		43. Title: Shipping Supervisor		44. Date:	

COMMERCIAL INVOICE

DATE:	EXPORT REFERENCE NUMBER:
SHIPPER ADDRESS 100 Kraiburg BLVD Lisbon Iowa 52253 Company Name: Hirail Corp	CONSIGNEE ADDRESS 203 3 Bodeum 7 - ro-Seo-gu Incheon Korea Company Name: Railroad Industry Inc.
Attention Name: Melissa Rundle	Attention Name: Noah
Address: 100 Kraiburg BLVD	Address: 203 3 Bodeum 7-ro-Seo-gu
City/Country: Lisbon Iowa USA	City/Country: Incheon Korea Republic of Korea
Postal Code: 52253	Postal Code: PO22664
Telephone & Fax: 319-455-2719	Telephone & Fax: 82-32-566-7018
EIN/ VAT. Reg. No.	82-32-568-7019
EIN/ VAT. Reg. No.	AIN/VAT. Reg. No.
COUNTRY OF MANUFACTURE (Invoice) USA	REASON FOR EXPORT: Sales

DESCRIPTION OF CONTENTS:

DETAILED GOODS DESCRIPTION	ORIGIN	QUANTITY	VALUE PER ITEM	VALUE (Currency)	WEIGHT
Hirail rubber grade crossing Consisting of:	USA	232	\$155.04	\$35,970.00	43,428 Net Weight
Gauge Pads	USA	14	0.00	0.00	
Field Pads		218	0.00		
I DECLARE THAT ALL INFORMATION ARE TRUE AND CORRECT.				TOTAL VALUE (Currency) \$35,970.00	TOTAL WEIGHT 44,278 lbs Gross

SIGNATURE:

Melissa Rundle

NAME - SURNAME:

Melissa Rundle

DATE:

4/24/2024

WET STAMP: (where available)

Certificate of Origin

Korea-US Free Trade Agreement

1. EXPORTER	Name	Hirail Corp	2. BLANKET PERIOD From: 2024/1/1 to 21/31/2024 YYYY/MM/DD to YYYY/MM/DD		
	Address	100 Kraiburg BLVD Lisbon Iowa 52253			
	Telephone	319-455-2719			
	Fax	319-455-2914			
	E-mail	mrundle@hirail.com			
3. PRODUCER	Name	Hirail Corp	4. IMPORTER	Name	Railroad Industry Inc
	Address	100 Kraiburg BLVD Lisbon Iowa 52253		Address	203 3 Bodeum7-ro- Seo-gu Incheon Korea Republic of Korea PO22664
	Telephone	319-455-2719		Telephone	82-32-568-7018
	Fax	319-455-2914		Fax	82-32-568-7019
	E-mail	mrundle@hirail.com		E-mail	noahj@railrdin.com
5. LIST OF PRODUCT(S) SUBJECT TO PROOF OF ORIGIN					
Serial No.	Description of Good(s)	Quantity & Unit	HS No (6 Digits)	Preference Criterion	Country of Origin
	Hirail full depth Rubber grade crossing				
	Gauge Pads	14	8608.00	PSR	USA
	Field Pads	218	8608.00	PSR	USA
6. OBSERVATIONS					
<p>I certify that:</p> <ul style="list-style-type: none"> - The information in this document is true and accurate and I assume the responsibility for proving such representations. - I understand that I am liable for any false statements or material omissions made on or in connection with this document. - I agree to maintain, and present upon request, documentation necessary to support this Certificate, and to inform, in writing, all persons to whom the Certificate was given of any changes that would affect the accuracy or validity of this Certificate. - The goods originate in the territory of one or both Parties and comply with the origin requirements specified for those goods in The Korea - United State of America Free Trade Agreement. <p>This Certificate consists of <u>1</u> pages, including all attachments.</p>					
Authorized Signature: Melissa Rundle			Company: Hirail Corp		
Name: Melissa Rundle			Title: Shipping		
Date: 4/24/2024			Telephone 319-455-2719 :Fax: 319-455-2914		

1) Originating goods (wholly obtained or produced) in accordance with Article 6.1(a) of the Agreement: **WO**

[illegible]

Rows	1	2	3	4	5	6	7	8	9		Total feet
Pallets (FT)	4	4	4	5	4	4	4	4	4		37.0
Pallets (FT)	4	4	4	5	4	4	4	4			37.0

Date: 4/23/2024

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number:
Name: Hirail corp Address: 100 Kraiburg Boulevard City/State/Zip: Lisbon/IA/52253-9771 SID#: 11290287		7549462
SHIP TO		CARRIER NAME: ROYAL3 INC
Name: five & six logistics, inc Location #: Address: 163 E. compton blvd City/State/Zip: Gardena/CA/90248 CID#: 11290288		Trailer number: W26232
THIRD PARTY FREIGHT CHARGES BILL TO		Seal number(s):
Name: Nolan Transportation Group Address: 400 Northridge Road #1000 City/State/Zip: Atlanta/GA/30350		SCAC:
SPECIAL INSTRUCTIONS:		Pro number:
<input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills Of Lading		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
GRAND TOTAL				

CARRIER INFORMATION					
HANDLING UNIT		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTN ONLY
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 3(e) of NMFC Item 360	NMFC # CLASS
0		44278			
0		44278		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

4-24-24

Michelle Ruyelle

RECEIVER SIGNATURE / DATE

4/26/24

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

HiRail, Inc.

100 Kraiburg Blvd
PO Box 38
Lisbon, IA 52253 USA
800-274-7245



Bill of Lading-Short Form


Date	Order No.
4/17/2024	7992

Bill To
Railroad Industry Inc. 203, 3 Bodeum7-ro, Seo-gu, Incheon, Korea Republic of Korea (PO.22664) +82-32-568-7018

Ship To
Railroad Industry Inc. 203, 3 Bodeum7-ro, Seo-gu, Incheon, Korea Republic of Korea (PO.22664) +82-32-568-7018

P.O. No.	Terms	Ship Via
RIO-240320-01	Net Due	Ship Container

Quantity	Item	Description	U/M
14	16004	Gauge Pads	
218	16086	Feid Pads	
		Truck 1	

Signature of Driver 	Carrier Royal 3 INC	Shipping Terms Prepaid Collect	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Ship Date 4-24-24	Weight 44278#	Total Pallets 17
	Class 60		
Signature of Shipper Melissa Runelle	Received By:		Date Received:

SHIPPER'S LETTER OF INSTRUCTIONS (SLI)

1. USPPI Name: Hirail Corp		3. Freight Location Company Name:		5. Forwarding Agent:	
2. USPPI Address including Zip Code: 100 Kralburg BLVD Lisbon Iowa 52253		4. Freight Location Address (if not box #2):			
6. USPPI EIN (IRS) No: 45-3086108		7. Related Party Indicator (select one): <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related			
8. USPPI Reference#: BOL		9. Routed Export Transaction (select one): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
10. Ultimate Consignee Name & Address: Railroad Industry Inc 203 Bodeum 7 ro-Seo-gu Incheon Korea Republic of Korea (PO 22664)		11. Ultimate Consignee Type (select one): <input type="checkbox"/> Direct Consumer <input type="checkbox"/> Government Entity <input checked="" type="checkbox"/> Reseller <input type="checkbox"/> Other/Unknown		12. Intermediate Consignee Name & Address:	
13. Are any of the goods intended for "Military End Use" or to a "Military End User" in the countries listed in 15 CFR 744.21(a). Refer to 15 CFR 744.21(f) and (g) for definitions of Military End Use and "Military End User". <input type="checkbox"/> Yes <input type="checkbox"/> No					
14. State of Origin: Iowa		17. In-Bond Code:		20. TIB / Carnet? <input type="checkbox"/> Yes <input type="checkbox"/> No	
15. Country of Ultimate Destination: Korea		18. Entry Number:			
16. Hazardous Material: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		19. FTZ Identifier:			
21. INSTRUCTIONS TO FORWARDER:					
22. Are there any items that require additional Partner Government Agency (PGA) reporting as in Appendix Q and Appendix X? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
23. Gross Weight (kilos) 19299		24. SOLAS Certification <input type="checkbox"/> By checking the Box 24 certification, I am certifying that the full shipment weight shown in box 23 is the Certified Gross Weight which may be added to the container tare weight and used as the Verified Gross Mass (VGM) under the Method 2 of the SOLAS VGM regulation dated July 1, 2016.			
25. Domestic or Foreign (D/F)	26. Schedule B / HTS Number and Commercial Commodity Description For Vehicles: VIN/Year, Make, Model and Vehicle Title Number are required	27. Quantity in Schedule B / HTS Units	28. DDTC Quantity and DDTC Unit of Measure	29. Shipping Weight (in Kilos)	30. ECCN, EAR99 or USML Category No.
				31. S M E (Y/N)	32. Export License No., License Exception Symbol, DDTC Exemption No., DDTC ACM No. or NLR
D	4008.19.0000			20084	
35. DDTC Applicant Registration Number:		36. Eligible Party Certification:		<input type="checkbox"/> Yes <input type="checkbox"/> No	
37. <input checked="" type="checkbox"/> Check here if the USPPI authorizes the above named forwarder to act as its true and lawful agent for purposes of preparing and filing the Electronic Export Information ("EEI") in accordance with the laws and regulations of the United States. It does not authorize the forwarder to determine license authority or obtain licenses under EAR 758.3(b) or any other licensing agency.					
38. I certify that the statements made and all information contained herein are true and correct. I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false and fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401, 18 U.S.C. Sec 1001, 50 U.S.C. app. 2410).					
39. USPPI Email Address: mrundle@hirail.com		40. USPPI Telephone No.: 319-455-2719			
41. Printed Name of the Duty authorized officer or employee: Melissa Rundle					
42. Signature: Melissa Rundle		43. Title: Shipping Supervisor		44. Date:	

COMMERCIAL INVOICE

DATE:	EXPORT REFERENCE NUMBER:
SHIPPER ADDRESS 100 Kraiburg BLVD Lisbon Iowa 52253 Company Name: Hirail Corp	CONSIGNEE ADDRESS 203 3 Bodeum 7 - ro-Seo-gu Incheon Korea Company Name: Railroad Industry Inc.
Attention Name: Melissa Rundle	Attention Name: Noah
Address: 100 Kraiburg BLVD	Address: 203 3 Bodeum 7-ro-Seo-gu
City/Country: Lisbon Iowa USA	City/Country: Incheon Korea Republic of Korea
Postal Code: 52253	Postal Code: PO22664
Telephone & Fax: 319-455-2719 82-32-568-7019	Telephone & Fax: 82-32-566-7018 82-32-568-7019
EIN/ VAT. Reg. No.	AIN/VAT. Reg. No.
COUNTRY OF MANUFACTURE (Invoice) USA	REASON FOR EXPORT: Sales

DESCRIPTION OF CONTENTS:

DETAILED GOODS DESCRIPTION	ORIGIN	QUANTITY	VALUE PER ITEM	VALUE (Currency)	WEIGHT
Hirail rubber grade crossing Consisting of:	USA	232	\$155.04	\$35,970.00	43,428 Net Weight
Gauge Pads	USA	14	0.00	0.00	
Field Pads		218	0.00		
I DECLARE THAT ALL INFORMATION ARE TRUE AND CORRECT.				TOTAL VALUE (Currency) \$35,970.00	TOTAL WEIGHT 44,278 lbs Gross

SIGNATURE:

Melissa Rundle

NAME - SURNAME:

Melissa Rundle

DATE:

4/24/2024

WET STAMP: (where available)

Certificate of Origin

Korea-US Free Trade Agreement

1. EXPORTER	Name	Hirail Corp	2. BLANKET PERIOD From: 2024/1/1 to 21/31/2024 YYYY/MM/DD to YYYY/MM/DD		
	Address	100 Kraiburg BLVD Lisbon Iowa 52253			
	Telephone	319-455-2719			
	Fax	319-455-2914			
	E-mail	mrundle@hirail.com			
3. PRODUCER	Name	Hirail Corp	4. IMPORTER	Name	Railroad Industry Inc
	Address	100 Kraiburg BLVD Lisbon Iowa 52253		Address	203 3 Bodeum7-ro- Seo-gu Incheon Korea Republic of Korea PO22664
	Telephone	319-455-2719		Telephone	82-32-568-7018
	Fax	319-455-2914		Fax	82-32-568-7019
	E-mail	mrundle@hirail.com		E-mail	noahj@railrdin.com
5. LIST OF PRODUCT(S) SUBJECT TO PROOF OF ORIGIN					
Serial No.	Description of Good(s)	Quantity & Unit	HS No (6 Digits)	Preference Criterion	Country of Origin
	Hirail full depth Rubber grade crossing				
	Gauge Pads	14	8608.00	PSR	USA
	Field Pads	218	8608.00	PSR	USA
6. OBSERVATIONS					
<p>I certify that:</p> <ul style="list-style-type: none"> - The information in this document is true and accurate and I assume the responsibility for proving such representations. - I understand that I am liable for any false statements or material omissions made on or in connection with this document. - I agree to maintain, and present upon request, documentation necessary to support this Certificate, and to inform, in writing, all persons to whom the Certificate was given of any changes that would affect the accuracy or validity of this Certificate. - The goods originate in the territory of one or both Parties and comply with the origin requirements specified for those goods in The Korea - United State of America Free Trade Agreement. <p>This Certificate consists of <u> 1 </u> pages, including all attachments.</p>					
Authorized Signature: Melissa Rundle			Company: Hirail Corp		
Name: Melissa Rundle			Title: Shipping		
Date: 4/24/2024			Telephone 319-455-2719 :Fax: 319-455-2914		

1) Originating goods (wholly obtained or produced) in accordance with Article 6.1(a) of the Agreement: **WO**

	<u>Pallets</u>	<u>Inch (L)</u>	<u>Inch (W)</u>	<u>Inch (H)</u>	<u>M (L)</u>	<u>M (W)</u>	<u>M (H)</u>	<u>CBM/Pallet</u>	<u>Total CBM</u>	
1 16004-G-7	1	60	40	54 =	1.52	1.02	1.37 =	2.12	2.12	0.0254
2 16004-G-7	1	60	40	54 =	1.52	1.02	1.37 =	2.12	2.12	
3 16086-F-14	1	48	40	50 =	1.22	1.02	1.27 =	1.57	1.57	
4 16086-F-14	1	48	40	50 =	1.22	1.02	1.27 =	1.57	1.57	
5 16086-F-14	1	48	40	50 =	1.22	1.02	1.27 =	1.57	1.57	
6 16086-F-14	1	48	40	50 =	1.22	1.02	1.27 =	1.57	1.57	
7 16086-F-14	1	48	40	50 =	1.22	1.02	1.27 =	1.57	1.57	
8 16086-F-14	1	48	40	50 =	1.22	1.02	1.27 =	1.57	1.57	
9 16086-F-14	1	48	40	50 =	1.22	1.02	1.27 =	1.57	1.57	
10 16086-F-14	1	48	40	50 =	1.22	1.02	1.27 =	1.57	1.57	
11 16086-F-14	1	48	40	50 =	1.22	1.02	1.27 =	1.57	1.57	
12 16086-F-14	1	48	40	50 =	1.22	1.02	1.27 =	1.57	1.57	
13 16086-F-14	1	48	40	50 =	1.22	1.02	1.27 =	1.57	1.57	
14 16086-F-16	1	48	40	56 =	1.22	1.02	1.42 =	1.76	1.76	
15 16086-F-16	1	48	40	56 =	1.22	1.02	1.42 =	1.76	1.76	
16 16086-F-16	1	48	40	56 =	1.22	1.02	1.42 =	1.76	1.76	
17 16086-F-16	1	48	40	56 =	1.22	1.02	1.42 =	1.76	1.76	
18				=	0.00	0.00	0.00 =	0.00	0.00	
17								28.60	28.60	35.31647 1010.051 Cubic Foot

Qty Item # Description Weight Total # Total KG 0.453592

14	16004	Gage Pads	486	6804	3086	
218	16086	Field Pads	168	36624	16612	
17		Pallets	50	850	386	
0		Pallets	75	0	0	

Gross	44278	20084
	LBS	KG
Net	43428	19699
17 Pallets		
232 Qty Shipped		

Truck 1

Rows	1	2	3	4	5	6	7	8	9		Total feet
Pallets (FT)	4	4	4	5	4	4	4	4			37.0
Pallets (FT)	4	4	4	5	4	4	4	4	4		37.0