Royal 3inc.

Bill to:

- England Logistics
- ,
- ,
- ,

Invoice Date: 04/30/2024 Invoice #: 12525236 Terms: NET 30 Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		8740 Crossroads Dr, Olive Branch, MS 38654, USA - 2705 Crestridge Ct, Suwanee, GA 30024, USA			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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



Carrier Rate Confirmation

FOR LOAD QUESTIONS

Total Carrier Pay:

Contact: Mia Dumalos mdumalos@sorentransport.com (281) 982-0231 Authorized Agent: Soren Transport

AFTER LOAD IS DELIVERED Send invoices to: elcp@englandlogistics.com Questions: (866) 476-7011



Order No: 12525236

\$1,100.00

				0				
						Please include or	der numbe	r in subject line o
CARRIER	ROYAL	3 INC			Phone:	(630) 485-7370 x14	Date:	04/29/2024 0817
	CHICA	GO	IL	60638	Contact	:STERLING		
DETAILS	Commodi	ty: Elect	ronic an	d Other Elec	ctrical Equi	pment and Componer	nt Trailer: St	raight Box Truck
	Temp:	te)	Су	cle Type:		Weight: 36	60.0
	Cases/Pie	ces: 15					Pallets:	
	PU 1	OLIVE BR	ANCH	MS 386	54	Date:	04/29/2	2024 0800
	Driver Lo	oad: N					04/29/2	2024 1400
	SO 2	SUWANE	=	GA 3002	24	Date:	04/30/2	2024 0900
	Driver Lo	oad: N					04/30/2	2024 0900
	Pick-up and	d delivery a	ddresses	s, contact inf	o and spec	cific load information w	vill be provid	led separately
PAYMENT	•	Carrier Frei	ght Pay:	\$900.0	0 X 1.0	= 0000		\$900.00
		Load Track	ing Tool	Used				\$200.00
			-					

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS

Syncreon - CARDATGA: Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

Tractor#
Trailer#
Driver Name
Driver Cell

Pickup#: 12525236 *Trucker Tools tracking is required*

DO NOT BREAK THE SEAL! BROKEN SEAL=CLAIM! INITIAL: ______ IMPORTANT: THE BOL MUST BE SENT BACK SAME DAY AS DELIVERY AS PROOF OF DELIVERY. The driver can fax or send a clean clear picture to the following: FAX: 832-497-1148 Email: Skeeters@sorentransport.com Office: 832-497-1152 EXT 812

***TRACKING IS REQUIRED FOR ALL LOADS. DRIVER MUST ACCEPT IT OR FEES WILL APPLY. *** The motor carrier listed below ("carrier") herby acknowledges that it has agreed to transport cargo for one of England Logistics, Inc.'s ("EL") customers ("Customer").

Due to the nature of Customer's cargo (which is normally sensitive food product) and the ultimate consumers of such cargo, the cargo must be absolutely protected from risks of contamination, bio-terrorism, exposure to elements, commingling and other risk. Accordingly, trailers must be food grade with no damage, holes, rust, debris or odors and TRAILER AND SEAL INTEGRITY TO PROTECT THE CARGO IS AN ABSOLUTE MUST. For these reasons, Customer almost always photographs and in many instances videos the loading and unloading of cargo. This includes photos of the interior and exterior of the trailers at origin/pick-up and destination, including photos of the trailer number (interior and exterior), placement and position of the pallets and cargo, trailer license plate numbers, trailer characteristics, doors, latches, and the seal placed on the trailer.

CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL NOT, UNDER AN CIRCUMSTANCE WHATSOEVER, COMROMISE THE INTEGRITY OF THE TRAILER OR THE SEAL BY DOING ANYTHING, SUCH AS:

1. BREAKING THE SEAL;

2. REMOVING THE TRAILER DOOR (WITH OR WITHOUT BREAKING THE SEAL) AND ENTERING INTO THE TRAILER;

3. REMOVING THE LATCH ON THE TRAILER IN ORDER TO ENTER, WHILE KEEPING THE SEAL IN TACT;

4. COMMINGLE UNAUTHORIZED PRODUCT WITH THE ASSIGNED CARGO FROM CUSTOMER OR,

5. OTHERWISE ENTER INTO THE TRAILER IN ANY WAY WHATSOEVER ONCE THE TRAILER IS SEALED AT ORIGIN, (EXCEPT AS MAY BE OTHERWISE REQUIRED BY LAW).

EVEN IF THE CARGO TENDERED BY CUSTOMER DOES NOT COMPLETELY FILL THE TRAILER, CARRIER WILL NOT OPEN THE TRAILER, BREAK THE SEAL OR OTHERWISE ENTER INTO THE TRAILER FOR ANY PURPOSE, INCLUDING, BUT NOT LIMITED TO, THE PURPOSE OF LOADING ADDITIONAL CARGO INTO THE TRAILER. Carrier acknowledges that any entering into the trailer, breaking of seal or otherwise compromising the sealed nature of the trailer will result in Carrier's liability for the full invoice value of the cargo, whether the cargo is actually lost, damaged or stolen. For purposes of transporting this or any other load of cargo for Customer, Carrier waives any rights it has under 49 U.S.C. ? 14706 (Carmack Amendment) for purposes of liability for cargo loss, damage and/or theft, as such waiver is allowed by and pursuant to 49 U.S.C. ? 14101.

AGREEMENT PART 1 OF 2

- CARRIER shall invoice England Logistics, Inc. ("EL") for CARRIER's charges, as mutually agreed in writing, electronic means or via EL's Rate Confirmation. Invoices and supporting documents must be sent to elcp@englandlogistics.com within 7 days of delivery of the subject load. EL will pay CARRIER only after EL receives legible copies of the bill of lading, any other proof of delivery, a signed copy of this Rate Confirmation and any other documents pertaining to this load reasonably requested by EL. CARRIER's failure to comply with these terms may result in deductions, including deductions of up to \$150 for failure to timely submit invoices to EL, and may further lead to EL not tendering further loads to CARRIER.

- EL will schedule all appointments at origin(s) and destination(s) of the load. Shippers and/or consignees frequently deduct pay from EL for CARRIER missing appointments. EL reserves its rights to seek indemnification from CARRIER and deduct such customer deductions from CARRIER's pay or to exercise other similar remedies.

- CARRIER should reference "England Logistics" at check-in at origin and/or destination. CARRIER's name and MC# should appear on the Bill of Lading (BOL). - CARRIER AGREES THAT UNDER NO CIRCUMSTANCE WILL IT RE-BROKER, DOUBLE-BROKER, CO-BROKER, SUBCONTRACT, ASSIGN, INTERLINE OR TRANSFER THIS LOAD OR ANY OTHER SHIPMENTS TENDERED TO CARRIER BY EL. CARRIER WILL TRANSPORT THIS LOAD AND ALL OTHER SHIPMENTS TENDERED TO CARRIER BY EL UNDER CARRIER'S OWN MOTOR CARRIER AUTHORITY.

- Do Not Break The Seal! Shipper must witness placement of seal on trailer at origin and consignees/receiver must witness removal of seal. List seal # on BOL. - Temp Controlled Freight: Always pre-cool Trailer. CARRIER must verify that the temperature(s) ("temp.") listed above matches temp. listed on the BOL If any discrepancies, CARRIER must contact EL immediately. Temp. on the BOL govern and prevail. If shipper/consignee allows, pulp product for temp at pick-up and delivery.

- CARRIER must comply with all food safety regulations, such as and including sanitation, temp. and seal requirements, including those set forth in 21 C.F.R. § 1.900, et seq. and in EL's Food and Safety Policy & Procedures available at englandlogistics.com/terms-conditions/ (near the bottom of Terms & Conditions) - CARRIER will provide progress reports and updates. On request by EL, CARRIER will provide such reports/updates using tracking applications ("Apps"), such as Trucker Tools®. Use of such Apps and technology improves safety and efficiency, such as reducing the need for or number of check calls, carrier interruption and respective personnel time. Thus, EL will pay a greater amount to CARRIER if CARRIER uses a track and trace solution specified by EL. Such increased pay is reflected separately above. EL may require check calls up to twice (between 08:00 and 15:00 hrs) each transit day and at each pick-up and each delivery. Use of tracking Apps/solutions and progress reporting is for informational purposes only. CARRIER controls the means by which it performs its duties and transportation of the load.

- Lumper, detention, load/unload services, etc. will only be reimbursed if preapproved by EL and documented by an amended EL Rate Con. Receipts required. - By accepting the above-referenced load for transport, CARRIER warrants and represents that its driver(s) can pick-up the cargo at the specified date(s) and time(s) range(s) at the designated location(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s) and time(s) range(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including, without limitation, any FMCSRs pertaining to hours of service ("HOS") and in compliance with all other applicable state, federal and/or local laws and regulations.

- CARRIER agrees that its driver will verify the pallet count and will exchange the proper number of pallets. Providing less than the required number of pallets may result in a \$25.00 charge per pallet.

- If this load will be transported within or through the State of California using refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board ("CARB") TRU ATCM in-use regulations and will comply with all other CARB TRU ATCM and other requirements.

AGREEMENT PART 2 OF 2

- England Logistics, Inc.'s street address is: 1325 S. 4700 W., Salt Lake City, UT 84104. The name, phone no., email address and other contact information above is for communication and billing purposes.

- Vehicles with a GVWR greater than 8500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets

- By accepting for transport the above-described load, CARRIER warrants, represents and certifies that CARRIER is either: a) listed on the CARB Advanced Clean Fleets webpage as a "compliant fleet;" or, b) CARRIER is not subject to the High Priority and Federal Fleets regulations in Title 13, California Code of Regulations, Sections 2015 through 2015.6, the State and Local Government Fleets regulations in Title 13, California Code of Regulations, Sections 2015 through 2015.6, the State and Local Government Fleets regulations in Title 13, California Code of Regulations, Sections 2014 through 2014.2.

- Should CARRIER fail to sign and return this Rate Confirmation, CARRIER agrees that its accepting and transporting the load, constitutes its acceptance of all of the terms and conditions contained herein and in the Broker-Carrier Agreement between EL and CARRIER.

Please sign and email back to: Mia Dumalos

Х

Engla			Shipn For questions reg provide check call Mia Dumalos		ment and to ease contact: (281) 982-0231	Order No: entransport.com	Page 1
Carrier:		L3 INC			DI	TERLING	
Date:	CHIC/ 04/29/	2024 0827	IL 60638		Phone: Fax:		
Details	Weight: Temp: Pallets:	3660.0	Trailer: Cycle Type: Commodity:	Van Electronic and	BO Ref I Other Electric Cas	erence:	
	PU 1	Name:	Syncreon 8740 S Crossroads I OLIVE BRANCH	Dr MS 38654	Date:	04/29/2024 0800 04/29/2024 1400	_
		Phone:			Driver Load:	No driver loading or u	nload
	SO 2	Name:	TEAM ONE 2705 CRESTRIDGE SUWANEE	CT GA 30024	Date:	04/30/2024 0900 04/30/2024 0900	_
		Phone:			Driver Load:	No driver loading or u	nload

		SHIP	ROM	L		UF	LA	DING	1		Page 1	of_1
yncre	on			0						19-10	1-10-10-10-10-10-10-10-10-10-10-10-10-10	
: 8740	S. Crossro	oads Dr						Bill of L	ading Numb	er: 12528	5236	
	Olive Bran						2					
						FOB:			BAR	CODE	SPACE	
TEAM	ONE	SHIF	РТО			100.	and the second s	CARRIE	R NAME: Engl			
	5 CRESTR	IDGE CT	r	Location	n #:	- all		nallern	umber:		ICS	
	SUWANE							Seal nur	nber(s): 0836	651		1.1.2
-				11111	1	FOB:		Pro num				
	THIRD PAR and Logistic	S	HI CHAN	RGES BILL 1	10:				PAD	CODE	-	
	Box 30130								DAN	CODE :	SPACE	
CIAL IN	ip: Salt Lake	ONS:	84130)		1			Charge Terms			
								Prepaid _	100	billect	3 rd Party with attached	the second s
TOME	RORDER			C	USTOM	ER ORD	ERINE	(check bo: DRMATIO	Bills of Li			underlying
NUM	BER	# PF		WEIG	GHT	PALL	ET/SLIP		ADDIT	IONAL SHIP	PPER INFO	
ATN	MCO	5 pa	llets allets	1,270 2,391	THE THE STATE OF THE	Y	N	1220				
	a for former		uneto	2,331	LBS	Y	N				-	-
1/10/2					P	Y	N	-	0			
GRAN	DTOTAL	15 p	allets	3,660	LBS		N		CONTRACTOR OF			
2000 K (0,0) C	ING UNIT	PACK	AGE		CAR				Y DESCRIPTI	ON	LTL O	NLY
TY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)				onal care or attention is handli insure safe transportation with	ing or stowing must be a ordinary care.	NMFC #	CLAS
			-		001	ELEO	CTROM	IC PAR	rs			_
												_
							0		and the second		STAMP S	
												_
where the rat	te is dependent on va	15	required to a	3,660				GRAND	TOTAL			
eclared valu The agreed	e of the property as fo or declared value of the per	ollows he property is spe	ocifically state	d by the shipper to	be not excee	reed or Iding	100		erms Collec	t: D Pr	epaid: 🗆	
NOTE L	iability Limita	ation for los	ss or dar	nage in this	shipme	nt may t	pe appli		Customer check	706/c)(1)(A)	and (B).	Treat
etween the stablished t egulations	subject to individually carrier and shipper, if by the carrier and are	determined rates applicable, other available to the s	s or contracts rwise to the ra hipper, on rec	that have been agreet ites, classifications a juest, and to all app	eed upon in v and rules tha licable state	have been and federals	The other	arrier shall n lawful charge	of make delivery of thes	is shipment witho	hipper Signature	
SHIPPE	R SIGNATURI	E / DATE	dassified.	Trailer Loaded	d: Frei	ght Count	ed;		CARRIER SIGN Carrier acknowledges receip emergency response union emergency response public	NATURE / PIC	CKUP DATE red placants Carrier certifie a antifor carrier has the DOT	
rensportation a	according to the applicable iams 4/29/2024	e regulations of the D	ют	By Driver		By Shipper By Driver/p	allets said	to contain	emergency response public emergency response public	ack of equivalent docum	sentation in the vehicle.	
Amie vviii	1115 412012024		_			By Driver/P	Pieces			Dec.	· · · · ·	a la la
		•										
									-			
									0.			1
									· · ·			

			SHIP FRO	M	BILL	OF	LA	DING		Page 1 of	1
0.000	Supara		onin' PRC								
ame	: Syncreon							Bill of La	ding Number: 1252	25236	
	ss: 8740 S. Ci										
	tate/Zip: Olive	Branch,	MS 386	54							
D#:		_				FOB:					
ame	TEAM ONE		SHIP TO					stics			
	ss: 2705 CRE	STRIDG	ECT	Locatio	on #:		I raller number:				
	ate/Zip: SUW			1				SCAC: EN	ber(s): 0836651		
D#:						FOB:		Pro numb			
me:	England Logi	PARTY FI	REIGHT CH	HARGES BILL	TO:						
	s: PO Box 30										
y/Sta	ate/Zip: Salt L	ake City	, UT 841	30			-	Freight Cl	harge Terms:	Martin .	_
ECI	AL INSTRUC	TIONS:						Prepaid	Collect	3rd Party	
							-			ing: with attached under	-
107				(USTOM	ER ORD	ERINE	(check box)		g. min anacheu under	nying
	OMER ORDER	#	# PKGS	WEI	GHT	PALL	ET/SLI	P		SHIPPER INFO	
ATMCO		5	5 pallets		1,270 LBS		N				
COMCO		10	pallets	2,391	LBS	Y	N				
						Y	N				
						Y	N				
GRA	ND TOTAL	15	pallets	3,660	IBS	Y	N				
HAND	DLING UNIT			0,000		RIER IN	FORMA	TION			
Y	TYPE	QTY	TYPE	WEIGHT			CC	OMMODIT	Y DESCRIPTION	LTL ONL	Y
		GII	TIPE	WEIGHT	H.M. (X)				nal care or attention in handling or stowing Nume safe transportation with ordinary care	NMFC # CI	LAS
						ELE	CTRO	NIC PART	rs		
									15		
-									ALL		
										RECEIVING	
										STAMP SPA	AC
		4.5		1	1.						-
he rate	is dependent on value	15 shippers are	e required to a	3,660	ding the sec	and or	-	GRAND TOTAL			
	of the property as follo declared value of the p								nount: \$	0	
	per				The				Terms: Collect: Customer check acce	Prepaid: ptable:	
E Lia	ability Limitatio	on for los	ss or dan	nage in this s	shipmer	nt may l	be app	licable. Se	ee 49 U.S.C. 🛛 14706(c))(1)(A) and (B).	_
the call led by t	bject to individually det mer and shipper, if app the carrier and are avail	ermined rates	s or contracts t	hat have been agree	ed upon in w	riting	The		not make delivery of this shipm	tent without payment of freight a	
PER	SIGNATURE /	DATE	1	Trailer Loaded		tht Coun	ted:		CARRIER SIGNATU	Shipper Signature	_
marked	at the above named materia and labeled, and are in pro- inding to the applicable regu	ils are properly o	OT.	By Shipper	-	By Shippe			Carrier acknowledges receipt of packa emergency response information was	iges and required placards. Camer certilies made available and/of carrier has the DOT	
	ns 4/29/2024			By Driver				aid to contain	enterpency regions quidebook or equ	4/201/24	
Villian					L 6	By Driver/F	Pieces		4 1	1109104	
Villian									- 1 - 1		
Villian								1-1 1 11	20/01/		
/illian								64/3	30/24	Mariza Buruc	

- 19