Royal 3inc.

Bill to: ENERGY TRANSPORT USA 111 W JACKSON BLVD #1700, Chicago, IL, 60604 Invoice Date: 05/05/2024 Invoice #: U3076503 Terms: NET 30 Due Date: 06/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/04/2024		10800 MARINA DRIVE, OLIVE BRANCH, MS 38654 - 229 ENTERPRISE DRIVE, FREMONT, OH 43420			
			1	\$1,450.00	\$1,450.00

TOTAL	
\$1,450.00	

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



ENERGY Transport USA

415 North LaSalle Drive Suite 700B Chicago, IL 60654 Phone: 312-626-7022 Fax: 312-786-4114

Phil Vukovic

6304857370

Chicago, IL phil@royal3inc.com

CARRIER NAME: ROYAL3 INC

LOAD CONFIRMATION FB#: U3076503

DATE SENT: Friday, May 3, 2024 9:53AM

DISPATCH AGENT: Maria Fiocco DISPATCH AGENT PHONE #: 312-626-7022 DISPATCH AGENT EXTENSION: 1432

EQUIP. TYPE: 53', 102" WIDE PLATE TRAILER

<u>Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.</u> carrier.macropointconnect.com/energy-connect

SHIPPER NOTES:

CONTACT:

PHONE:

CITY:

EMAIL:

**EMPTY 53 FT PLATED DRY VAN REQUIRED FOR ALL LOADS - MUST BE CLEAN/DRY/ODOR FREE **NO BENT TRAILER PLATES OR KICKBOARDS, NO HOLES OR LEAKS, NO BROKEN JAGGED METAL **TRAILER MUST BE 102 INCH WIDE AND FOOD GRADE

NO AFTERMARKET ADD-ONS OR WOOD WALLS

LOCATION		INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
ARDAGH OLIVE BRANCH 10800 MARINA DRIVE	PICK UP: 05/04/2024 13:00		EMPTY ALUMINUM CANS Delivery: 7356527	25	25	4,697.2 LB	0.0
OLIVE BRANCH, MS 38654			Sales Order: 7356527				
			Pick Up #: 7356527				
			Shipment Identification Number:	102892	978		
			Other: 53PL				
			Other: P2P				

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

-Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or,

a signed Delivery Receipt indicating the above.

-Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above. Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

Driver contact information PAPS or PARS number and Border Crossing if applicable Provide both the truck and trailer numbers

During Transit

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document <u>immediately</u> contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HERS against any claims or legal actins or redections in this regard. If any direct claim for Worker's Compensation benefits or avandro claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such clain(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER'S option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board's) Clearance Certificate.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com **For any payment status inquiries please visit our portal at <u>https://shipenergy.invoiceinfo.com</u> or email paystatus@shipenergy.com**

Imper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out tim are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.

Attention: It is a condition of		<u>II install a</u>	and permit tracking and tra	<mark>icing v</mark>	<mark>via Mac</mark>	roPoint.	
LOCATION TOTAL DISTRIBUTION 2 (ST) 2249 ENTERPRISE DRIVE FREMONT, OH 43420	DELIVER: 05/05/2024 5:00	<u>INFO</u>	DESCRIPTION / INSTRUCTIONS EMPTY ALUMINUM CANS Delivery: 7356527 Sales Order: 7356527 Shipment Identification Number: Other: 53PL Other: P2P	<u>PCS</u> 25 : 102892	<u>PLTS</u> 25 978	<u>WGT</u> 4,697.2 LB	<u>темр</u> 0.0

Our Reference	Rate Type	Amount	
U3076503	BASE	\$1,450.00	
	TOTAL: \$USD	\$1,450.00	
SPECIAL BILLING	S NOTES		

* Rates include all Add-on and Surcharges.

* Any Freight Claims will be deducted from the agreed rates.

Please sign and return back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

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Covered by one or more of the following patents: 5,497,900

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