



Bill to:
AVERITT
1415 NEAL STREET,
COOKEVILLE,
TN,
38501

Invoice Date: 05/09/2024
Invoice #: 7500143632
Terms: NET 30
Due Date: 06/09/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/08/2024 | | 1350 UNION HILL RD STE B, ALPHARETTA, GA 30004 - 3872 NW 126th Ave, CORAL SPRINGS, FL 33065 | | | |
| | | | 1 | \$1,700.00 | \$1,700.00 |

| |
|--------------|
| TOTAL |
| \$1,700.00 |

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 and Load Confirmation



**THE POWER
OF ONE**

AVERITT - North America Truckload
1415 Neal Street/ PO Box 3166
Cookeville, TN 38502
Phone: (866) 249-8496 Fax: (931) 520-2755

**Please call Averitt Integrated at
(888) 679-2749 when
unloaded for a release number.**

North America Truckload - Load 7500143632

Date: 05/08/2024
Mode: Truckload
Equipment Type: Van
Distance: 657.0
TWIC Certification Required: No
TSA Certification Required: No
Hazmat: No
Averitt Rep: Angel Aponte
Rep Phone:
Rep Email: aaponte@averitt.com
Rep Fax:

Carrier: ROYAL3 INC
MC Number: 944686
Contact: Asta Mijac

Dispatch Notes:

Pickup 1

Name: SUMMIT BUILDING PRODUCTS
Address: 1350 UNION HILL RD STE B
ALPHARETTA, GA 30004

Phone: 770-751-9566
Case(s): 24
Item(s): Doors

Earliest: 05/08/2024 0900
Lastest: 05/08/2024 1500
Weight: 24000.0
Pallet(s): 24

Delivery 2

Name: Exclusive Trim, Inc.
Address: 3872 NW 126th Ave
CORAL SPRINGS, FL 33065

Phone: 954-963-9331
Case(s):
Item(s): Doors

Earliest: 05/09/2024 0800
Lastest: 05/09/2024 1500
Weight:
Pallet(s):

Drop Instructions

Special instructions:

Pay Summary

| | |
|---------------------------|------------|
| Service for load # | 7500143632 |
| Line Haul: | \$1,700.00 |
| Total Rate: | \$1,700.00 |

Signature: _____ Date: _____

PLEASE SIGN AND FAX BACK TO (931) 520-2755

Payment Requirements - Upon Delivery

- Must include Load # and Release Order #
- Signed BOL / Signed Delivery Receipt / Signed Rate Confirmation Sheet
- Load/Unload/Lumper receipts must accompany invoicing in order to receive payment
- All accessorial charges must be pre-approved & billed with receipt & POD

Payment Options

Phone (931) 525-5328

integratedap@averitt.com

Mail: Averitt Integrated, PO Box 3166, Cookeville, TN 38502

Quik Pay Option

(3% Reduction of total payable for expedited processing of Carrier payment)

Email: integratedap@averitt.com

Fax: (931)520-2755

Notes:

All times on this Carrier Rate/Load Confirmation are local time zone.

Any additional charges not listed on this Carrier Rate/Load Confirmation must be authorized in advance of providing the service by calling the Integrated Team @ 866-249-8496.

Please contact Averitt Integrated immediately with any questions on Rate/Load Confirmation or delays asap.

Terms and Conditions

This Carrier Rate/Load Confirmation is a legal contract between the CARRIER and Averitt Integrated, but otherwise does not waive any rights under federal law. This rate supersedes and has a precedence over any other conflicting rate currently on file with this carrier. CARRIER must provide legible, accurate, signed, and dated documentation upon delivery to receive prompt payment. Failure to provide proof of delivery will result in BROKER's forfeit of payment to Carrier.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. It is agreed that any re-brokering of this load will result in non-payment to CARRIER, in addition to any other penalties applicable by contract or by law. No additional charges other than those listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of Carriers operations, including, but not limited to Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse Gas Regulations (TTGHG), and Drayage Truck Regulations. Carrier also warrants that it is in the compliance with any comparable requirements of Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and or shipper resulting from noncompliance.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from on or on behalf of BROKER and (ii) allowing BROKER or its vender to track such drivers location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

0250349

Please Sign: *Kelly Ivanovic*

☒ Accept

☐ Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

AVERITT.

THE POWER OF ONE

One Contact.
Many Services.
One Invoice.
Zero Problems.

1415 Neal Street • P.O. Box 3145 • Cookeville, TN 38502-3145
1-800-AVERITT (1-800-283-7486) • www.averittexpress.com

Affix pro label here

SHIPPER

CONSIGNEE

TERMS

Collect box is marked

GUARANTEE

*Additional charges shall apply

Remit to:

| | | |
|------|-------|-----|
| City | State | ZIP |
|------|-------|-----|

C.O.D.

BILL-TO

Consignee's Reference/P.O. No. _____

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

| USE MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN | | | | | |
|---|---------|---|--------|-----------------------------------|------------------------------------|
| NO. OF PIECES | o HM | (KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction) | NMFC # | CLASS Subject to Correction | WEIGHT Subject to Correction |
| 24 | | DOORS; Doors | | | 24,000 LBS |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL | | ADDITIONAL SHIPMENT INFORMATION: | | | TOTAL |
| 24 | | 7500143632 | | | 24,000 LBS |

• Mark X to designate Hazardous Materials as defined in DOT Regulations

Declared Excess Value: WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request. Refer to AVRT100 rules tariff for further details.

NOTE: (1) 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 hereby specifically stated by the shipper to be not exceeding

JESUS

NOTE: (2) Liability Limitation for loss or damage on this shipment may be applicable. See USC Section 14706(c)(1)(A) and (B).

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor _____

NOTES: (a) RECEIVED AND mutually agreed by the Shipper, his assignee and any additional party with all interest in any of its contents herein; and by the Carrier, all of any of said property over or at any port of call en route to destination. This entire service to be performed hereunder shall be subject to the current Freight Classification Manual ("CMF") 100 Series including the Rules, packaging, the Uniform Bill of Lading Terms and Conditions, applicable regulations of the US Department of Transportation (DOT), Carrier's Rules Tariff - AVIAT 100 Series, Carrier's pricing schedule, terms, conditions, and rules maintained at Carrier's general offices all of which are in effect as of the date of issue of the Bill of Lading. Carrier's rules tariff is made publicly available at www.AviatExpress.com/ResourceCenter. Shipper certifies that the consigned merchandise is properly weighed, classified, described, packaged, marked, labeled, stenciled as indicated, in apparent good order except for damage in transit (contents and condition of contents of packages unknown), and in proper condition for transportation according to the DOT and CMF 100 Series. The shipper hereby certifies that he is familiar with all terms and conditions of said bill of Lading. (b) In signing these terms and conditions on the back hereof, and that said terms and conditions are agreed to by the shipper and accepted for himself and his assignee, Carrier defined throughout this contract as meaning any person or corporation, the shipper agrees that upon delivery under this contract it agrees to carry said designation, if in its route, or otherwise to deliver it without further cost to the consignee. If the carrier is unable to transport the goods to the maximum liability per pound up to \$100,000 per consignment, its total dollar amount of value released valuation in the current AVIAT 100 Series, the lowest liability shall apply regardless of the actual value of the goods. (c) The carrier's liability shall be limited to the maximum liability per pound up to \$100,000 per consignment, its total dollar amount of value released valuation in Note above. The party responsible for export and/or import duties and taxes, including but not limited to brokerage fees, insurance, and other charges, are solely the responsibility of the consignor.

SHIPPER SIGNATURE [Signature]
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)

DATE 5/8/24

PICKUP TIME

CARRIER SIGNATURE _____

DATE _____

No. OF HANDLING UNITS

if over 25 units, use Table on back of Part 2.

STRAIGHT BILL OF LADING - Original-Not Negotiable

AVERITT®

One Contact.
Many Services.
One Invoice.
Zero Problems.

4415 Neal Street • P.O. Box 3145 • Cockeville, TN 38502-3145
1-800-AVENTIT (1-800-283-7486) • www.averthetexpss.com

Name Exclusive Trim, Inc.
 Address 3872 NW 126th Ave
 City CORAL SPRINGS State FL ZIP 33065
 Telephone 954-963-9331
 Customer No. EXC1 COE1

FREIGHT CHARGES:
☐ Prepaid ☒ Collect
 Freight Prepaid unless
 Collect box is marked

GUARANTEE
☐ Standard LTL
 Guarantee*
 *Additional charges shall apply

GOOD AMT. \$ _____ **Cash or Certified Funds** ☐ (CCR)

COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (CCA)

Permit to: _____
 Street _____
 City _____ State _____ Zip _____

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

| NO. PIECES | O HM | Description of Articles, Special Marks and Exceptions (Subject to Correction) | NMFC # | CLASS Subject to Correction | WEIGHT Subject to Correction |
|---------------------------------------|---------|--|--------|-----------------------------------|------------------------------------|
| | | | | | |
| 24 | | DOORS; Dore | | | 24,000 LBS |
| <p>Received by UPS 5/9/24</p> | | | | | |
| TOTAL | 24 | ADDITIONAL SHIPMENT INFORMATION 7500143632 | | | TOTAL 24,000 LBS |

☐ Mark X to designate Hazardous Materials are not found in DOT Description

Defaulted Finance Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or declared value request. Refer to AVRT-100 rules tariff for further details.

NOTE: (1) 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 hereby specifically stated by the shipper to be not exceeding

NOTE: (2) Liability limitation for loss or damage on this shipment may be applicable. See USC Section 14705(c)(1)(A) and (B).

[illegible][illegible]

*NOTE: All percentages are based on the total value of the investment. The value of the investment is calculated as follows: (Number of shares owned) x (Current market price per share). The value of the investment is used to calculate the percentage of the investment that is represented by the shares owned. The value of the investment is also used to calculate the percentage of the investment that is represented by the shares owned.

SHIPPER SIGNATURE *Jan Gorden* DATE *5/10/74*

CARRIER SIGNATURE _____ DATE _____

UNIT NO. OF HANDLING UNIT

[illegible]