Royal 3inc.

Bill to: EXXACT EXPRESS P.O BOX 95545, Lakeland, FL, 33804 Invoice Date: 05/10/2024 Invoice #: 0733689 Terms: NET 30 Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		3110 S Sweetwater Rd, Lithia Springs, GA 30122, USA - 1000 Fountain Pkwy, Grand Prairie, TX 75050, USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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

EXXACT PO BOX 99 LAKELAN 863-682-41	D, FL 33	804 63-688-7660		XXAC EXPR	RESS		Page 0733689
Carrier:		AL3 INC			Contact:	Samm Stanojevic	
Date:	CHIC 05/09	AGO /2024	IL 60638		Phone: Fax:	630-485-7370 630-485-6980	
Order	Orde Mile Tem BOL	s: 776. p:			Weight:	BUILDING MATERIALS 40615.0 53' DRY VAN	
	PU 1	Name: Address:	CUSTOM BUILDING 2155 SWEETWATEF		Date:	05/09/2024 1200 05/09/2024 1200	- 77)
		Phone:	LITHIA SPRINGS (770-941-2400	GA 30122	Contact: Driver Load	AL d: No driver loading or u	nload
	SO 2	Name: Address:	CUSTOM BUILDING 1000 FOUNTAIN PAR		Date:	05/10/2024 0800 05/10/2024 0800	_
		Phone:	GRAND PRAIRIE 1 972-641-6996	FX 75050	Contact: Driver Load	MAIN d: No driver loading or u	nload
Payment		Carrier Fr	eight Pay:	\$1,400.00			

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. CUSTOM BUILDING PRODUCTS - Customer requires the drivers to be able to speak and understand English in order to pickup these loads

MAKE SURE THE DRIVER COUNTS THE PALLETS IN HIS TRUCK BEFORE LEAVING THEY WILL LOAD ROLL UP DOORS

BY APPT ONLY PLANT TO PLANT TRANSFERS HAVE TO BE ON 53DRY

THEY DO NOT LOAD ON SATURDAY OR SUNDAYS

DRIVERS ARE REQUIRED TO SIGN IN AND OUT AT THE SHIPPER OR DETENTION WILL BE DENIED CUSTOM BUILDING PRODUCTS - QUIKT: THE DRIVER ACCEPTS FULL RESPONSIBILITY FOR THIS SHIPMENT ONCE PICKED UP. IF THERE ARE ANY ISSUES REGARDING THE LOADING OF THIS SHIPMENT, THE DRIVER MUST ADDRESS THIS WHILE AT THE SHIPPER.

CUSTOM BUILDING PRODUCTS - QUIKT: DRIVERS ARE REQUIRED TO CHECK LOAD AFTER LOADING TO SEE IF BLOCKING, BRACING, OR STRAPS ARE NEEDED BEFORE LEAVING

CUSTOM BUILDING PRODUCTS - QUIKT: ALL FLAT BED LOADS TARPS REQUIRED TO COVER THE ENTIRE LOAD

CUSTOM BUILDING PRODUCTS - CUSLGA: NO REEFER TRAILERS--DRY VAN, CONESTOGA, FLATBED, OR STEP DECK ONLY

CUSTOM BUILDING PRODUCTS - CBFGTX: DRIVERS ARE REQUIRED TO FOLLOW THE DELIVERY ADDRESS ON THE BOL GIVEN BY THE SHIPPER

EXXACT EXPRESS - SEND ALL PODS TO BENGRAM@EXXACT.NET & POD@EXXACT.NET WITHIN 48HRS OF DELIVERY

Tracking on done on trucker tools and ALL LOADS MUST BE TRACKING or we fine \$150 for ALL LOADS NOT TRACKING.FINE CAN GO UP TO \$200

Please Sign: Samm Stanojevic

(X) Accept

() Decline

Driver Name: carlos Driver Cell: 954-687-8431 Driver Email: Tractor #: 711 Trailer #: W94947

Attention: Andrea Lundholm

EXXACT EXPRESS

Rate Confirmation Agreement for EXXACT

- **LOAD SUBJECT TO TERMS AND CONDITIONS OF CONFIRMATION PAGE**
- ****THIS RATE CONFIRMATION SUPERSEDES ANY AND ALL PREVIOUS RATE SCHEDULES***
- ***BY SIGNING THIS RATE CONFIRMATION, YOU AGREE TO THE TERMS BELOW**
- EXXACT 24 HOUR DISPATCH 1-800-443-3798

CARRIER REQUIREMENTS

- · Report all accessorial charges at lime of occurrence.
- Call 1 hour PRIOR to incurring detention.
- Report Overages, Shortages, Damages BEFORE leaving consignee.
- · Submit all carrier invoices and supporting documentation to invoices@exxact.net.
- Send all payment inquiries and notices of assignment (NOA) to paymentinguiry@exxact.net.
- ALL OF THE FOLLOWING ARE DUE WITHIN 48 HOURS OR SOONER AS REQUIRED BY CUSTOMER: BOL/POD/LUMPER RECEIPTS

****DETENTION REQUIREMENTS****

- · Must be checked in PRIOR to appointment.
- Must e-mail <u>Detention@exxact.net</u> no later than 1 hour after the appointment to apply for detention.
- POD must have in and out times listed on it and have a valid signature.
- POD must be submitted to <u>detention@exxact.net</u> within 2 hours of detention ending.
- · All Detention requests must be confirmed by Customer before payment is approved.

DETENTION REQUESTS WILL BE DENIED IF NOT SUBMITTED USING THE GUIDELINES ABOVE

ACCESSORIAL SCHEDULE

- Detention: \$40/hour, 2 hours free, Max \$160
- Layover: \$160/Day, Max \$160 (Detention plus Layover will NOT be approved)
- TONU: \$150.00, only paid if the carrier arrived to pick up on lime and was not loaded.
- Late assessment up to \$200.00 per stop may be applied.
- · Check Call: A missed check call fee of \$25/load may be assessed.
 - o Check calls must be made by 1000 EST daily.
 - o Driver/Dispatcher must call when driver arrives/departs each stop.
- Lumper/Unloading A \$10 processing fee will be assessed if Broker issues T-Check.
- POD's not received within 48 hours of delivery will result in a fine up to \$150.00.
- Tracking Carrier will incur a \$150.00 fine per load which is not accepted via Fourkites Tracking or another form of Tracking such as driver's cell phone GPS.

FAILURE TO COMPLY WITH TERMS AND CONDITIONS OF CARRIER CONTRACT OR RATE CONFIRMATION MAY RESULT IN NON-PAYMENT OF THE ASSOCIATED FEES OR THE ASSESSMENT OF FINES AS DECRIBED IN THIS RATE CONFIRMATION

		CUSTON	1 BUILDING PRODUCT	ΓS, INC.
Date: 5/09/24		TER BILL OF		SUPPLEMENTAL BAR CODE AREA
SHIP F CBP Lithia Springs (2730) 2155 Sweetwater Industrial Blv Lithia Springs, GA 30122 SHIP CUSTOM BLDG PRODUCTS		FOB:	Bill of Lading Number: 0303654381 Carrier: Exxact Express Trailer Number: Seal Number(s):	
1000 FOUNTAIN PARKWAY GRAND PRAIRIE, TX 75050		FOB: X	scac: EXXA Pro Number: 0303654381	RECEIVING STAMP AREA
THIRD PARTY FREIGH	IT CHARGES BII	LTO	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid X Collect 3rd Party	
SPECIAL INSTRUCTIONS: EXXACT	CURTOMER	ORDER INFORMATIO	X Master Bill of Lading: with attached underlying Bills of Lading	
STOP LOCATIONS 01 GRAND PRAIRIE, TX	# PKGS	WEIGHT PALLET/ SLIP 40,615 Y N Y N Y N Y N Y N Y N Y N Y N Y N Y N Y N	ADDITIONAL SHIPPER INFO 01618374	Master
GRAND TOTALS				Bill
TY TYPE OTY U/M TYPE OTY U/M PLT 1,110	WEIGHT H. 40,615		MATERIALS 4620 60.0	of
RECEIVED, subject to individually determined rate harvesteen append upon in writing between the ca sopicions inferences of the rates, classifications been established by the same and are available to regions, and to all policiate justes of tableai reg	rrier and shipper, if and rules that have o the shipper, on		t make delivery of this shipment without payment of freight	Lading
SHIPPER SIGNATURE	By Driver	er By Shipper X By Driver/pallets said By Driver/pieces	to contain CARRIER SIGNATURE/PICKUP DATE Carrier charaninduse receipt of pickages and required pickades. Carrier carrier bas tab 001 emergecy response guidelook or equivalent document or the vehicle DI Custom Building Products	By signing this document, you acknowledg receipt of the quantity shown under "Gran Totals", unless exceptions are noted abov

M 24-Jour number: 1-800-535-5053 (Informac, Contract #74517)

	сизто	m building pf	ODUCTS,	INC.	
Date: 5/09/24	BILL OF L	ADING	Page 1 of 1	SUPPLEMENTAL BAR CODE AREA	
CBP Lithia Springs (2730) 2155 Sweetwater Industrial Blv Lithia Springs, GA 30122	FROM FOB:	Bill of Lading Number: 0303 STOP: 01	BC		
CUSTOM BLDG PRODUCTS 1000 FOUNTAIN PARKWAY GRAND PRAIRIE, TX 75050 THIED PARTY FRE	FOB: 🗙	Seal Number(s): SCAC: EXXA Pro Number: 0303654381		AC: III IIII IIIIIIIIIIIIIIIIIIIIIIIIIII	
SPECIAL INSTRUCTIONS:		unless marked otherwise) Prepaid X Collect 3 Moster Bill of Lading: v	unless marked otherwise)		
Deliver 5/10/24 12:00 (972)6 SAL		(check box) attached underlying Bill	of Lading		
and the second se		DALLETI			
CBP # / CUSTOMER 01758740 01618374	PLTS SHIP UNITS WEIGH	SUP ADDITIONAL SHIFFE			
GRAND TOTALS	38 40,6				
HANDLING UNIT PACKAGE	WEIGHT H.M.	COMMODITY DESCRIPTION	LTL ONLY AFC# CLASS 60.0		
1010 40, 615 GRAND TOTAL HCCEVED, 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 satisfications and rules that have teen satisfications and tee scaleble to the shipper, or request, and to all applicable state and tedwal regulations. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Exceptions/Shortages PO# / Units / Comments					
SHIPPER SIGNATURE The in-to-certify that the above normal materials are prop- condition that the above normal field and are in prop- condition for transportation according to the applicable regularized of the Department of Transportation				Note additional exceptions on the back of this form	
For Chemics 24	al Emergency during transportation -hour number: 1-800-535-5053 (Inf	n call Custom Building Products otrac, Contract #74517)	141	HONY Flent 07 5.10-24	

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