

**Bill to:**

OPEN ROAD TRANSPORTATION  
PO BOX 627,  
Dallas,  
OR,  
97338

Invoice Date: 05/23/2024

Invoice #: OR268528

Terms: NET 30

Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		5340 W 102nd Street, Los Angeles, CA 90045 - 755 WACO DR GATE 3, Sandersville, GA 31082			
			1	\$4,600.00	\$4,600.00

TOTAL
\$4,600.00

**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: OR268528



## Broker Contact Information

OpenRoad Global  
PO Box 627  
Dallas, OR 97338  
Natalie Vasilchenko  
(503) 687-3975 (phone)  
nataliev@openroad.inc

Carrier Information	Load References
Royal3 Inc <b>MC#:</b> MC944686 <b>Contact:</b> RIKI KOVACEVIC, (p) 16304857370 <b>Email:</b> dispatch@royal3inc.com <b>Equipment Type:</b> Dry Van 53'	<b>Load Number:</b> OR268528 <b>PO Number:</b> S01809125 LAX4

Shipper Pickup (Stop 1)	Pick Up Date: 05/20/2024
Aero Port Services Inc 5340 W 102nd Street Los Angeles, CA US 90045 <b>Expected Date:</b> 05/20/2024 <b>Shipping/Receiving Hours:</b> 06:00-22:30 <b>Appointment Required:</b> No <b>Contact:</b> Nelly Chavez 310-988-1492	<b>Pickup Instructions:</b> SWING DOORS REQUIRED. MACROPOINT TRACKING REQUIRED. \$250 FINE IF MACROPINT NOT ACCEPTED. \$50 HOURLY FEE IF MACROPOINT IS DISCONNECTED. <b>Shipper References:</b> 20598818661 <b>Pickup/Delivery Number:</b> 112624041000002

Consignee Delivery (Stop 2)	Delivery Date: 05/24/2024
HOWARD SHEPPARD 755 WACO DR GATE 3 Sandersville, GA US 31082 <b>Expected Date:</b> 05/24/2024 <b>Shipping/Receiving Hours:</b> 08:00-15:00 <b>Appointment Required:</b> No <b>Contact:</b> Shipping Receiving 478-232-1606	<b>Delivery Instructions:</b> \$250 FINE IF MACROPINT NOT ACCEPTED. \$50 HOURLY FEE IF MACROPOINT IS DISCONNECTED

## Shipment Information

Handling Unit		Package							
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	UOM
16	Pieces	16	Pallets	11589 lbs	S01809125 - Computer Servers	39.00	47.00	57.00	in
2	Pieces	2	Pallets	1449 lbs	S01809906 - Computer Servers	39.00	47.00	57.00	in
12	Pieces	12	Pallets	8692 lbs	S01809896- Computer Servers	39.00	47.00	57.00	in

## Carrier Fees

Description	Cost
<b>Net Freight Charges</b>	<b>USD 4,600.00</b>
<b>Total Cost</b>	<b>USD 4,600.00</b>

Pursuant to OpenRoad Transportation, Inc's carrier agreement, <https://carrieragreement.openroad.inc>, and any verbal agreements, both parties agree that this load will be hauled between all locations listed above.

## Payment information

All invoices must have signed Carrier Confirmation and Bill of Lading attached with invoice.

Bill To  
Email: invoice@openroad.inc  
QuickPay: qp@openroad.inc

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_



2100 SW River Pkwy STE 800  
Portland, OR 97201  
USA

Oregon International Air Freight Co.  
Portland

Phone +1 855 642 3973  
www.oiaglobal.com  
FMC # 3760 N/F

**WAYBILL NUMBER****S01809125**

QUOTE #

PICK-UP DATE

05/20/24

DELIVERY DATE

05/24/24

FROM (Pick-up Location)	ACCT#	APC	AREA	TO (Delivery Location)	ACCT#	APC	AREA
APS 5340 W 102ND ST LOS ANGELES CA 90045 UNITED STATES	CHIPOWTP	BKK		HOWARD SHEPPARD 755 WACO DR GATE 3 SANDERSVILLE GA 31082-7039 UNITED STATES	CLESPAHI	LAX	

NELLY CHAVEZ	PHONE # +1 310-988-1492	CONTACT	PHONE # +1 478-232-1606
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<b>BILL TO</b> ACCT # CLESPAHI	PREPAID	COLLECT X	INCOTERM EXW
CLEANSARK INC 10624 S EASTERN AVE STE A - 638 HENDERSON NV 89052 UNITED STATES	BILL OF LADING # 20598818661		
	PURCHASE ORDER # 112624041000002		
	CUSTOMER REFERENCE #		

<b>SERVICE LEVEL</b>	Standard	REQUESTED DELIVERY DATE 05/24/24	TIME
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CHECK BOX IF SHIPMENT CONTAINS DANGEROUS GOODS	<input type="checkbox"/>	DECLARED VALUE \$ 0.00 AMOUNT	SHIPPERS C.O.D. \$ 0.00 AMOUNT
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PIECES	DESCRIPTION	WEIGHT	DIMENSIONS
16	S01809125 - COMPUTER SERVERS	11589.46	39x47x57
2	S01809906 - COMPUTER SERVERS	1448.69	39x47x57
12	S01809896 - COMPUTER SERVERS	8692.14	39x47x57

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21730.29

**SPECIAL INSTRUCTIONS**

TRUCK LAX4  
Please verify and initial pallet count prior to departure

I certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for thirty days. \*

Shipper / Representative \_\_\_\_\_ Date \_\_\_\_\_

Signature: x \_\_\_\_\_

Print Name: x \_\_\_\_\_

**THANK YOU FOR USING OIA Global****RECEIVED BY OIA Global DRIVER / AGENT**

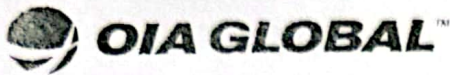
Driver Signature: _____	Shipper must sign this bill and produce the proper identification. One type of photo ID is acceptable if issued by employer or government. If this cannot be furnished, the TSA requires 2 forms of ID, one of which must be government issued, non-photo.  Non Negotiable Airbill	# appearing on ID	Matched photo on ID? YES <input type="checkbox"/> NO <input type="checkbox"/>
Print Name: _____		2nd personal ID reviewed:	
Date: _____ Time: _____		# appearing on ID	Matched photo on ID? YES <input type="checkbox"/> NO <input type="checkbox"/>
No. of Shipments This Stop: _____			

**PROOF OF DELIVERY**

CONSIGNEE NAME	PIECES
Consignee SIGNATURE REQUIRED X _____	DELIVERING DRIVER'S NAME
	DATE
	TIME

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND THE SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY.  
Shipper may increase such limitation of liability by declaring a higher value for carriage and paying supplemental charge if required.  
The Terms and Conditions as noted on the reverse side of this Transport Document are not applicable for QCFAN shipments. These shipments will be subject to the Terms and Conditions of the





2100 SW River Pkwy STE 800  
Portland, OR 97201  
USA

Oregon International Air Freight Co.  
Portland

Phone +1 855 642 3973  
www.oia-global.com  
FMC # 3760 N/F

WAYBILL NUMBER

S01809125

QUOTE #

PICK-UP DATE  
05/20/24

DELIVERY DATE  
05/24/24

FROM (Pick-up Location)	ACCT#	APC	AREA	TO (Delivery Location)	ACCT#	APC	AREA
APS 5340 W 102ND ST LOS ANGELES CA 90045 UNITED STATES	CHIPOWTPE	BKK		HOWARD SHEPPARD 755 WACO DR GATE 3 SANDERSVILLE GA 31082-7039 UNITED STATES	CLESPAIF	LAX	

NELLY CHAVEZ	PHONE # +1 310-988-1492	CONTACT	PHONE # +1 478-232-1606
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BILL TO	ACCT#	PREPAID	COLLECT	INCOTERM
CLESPAIF	CLESPAIF		X	EXW
CLEANSARK INC 10624 S EASTERN AVE STE A - 638 HENDERSON NV 89052 UNITED STATES	BILL OF LADING # 20598818661	PURCHASE ORDER # 112624041000002		
	CUSTOMER REFERENCE #			

SERVICE LEVEL	Standard	REQUESTED DELIVERY DATE	TIME
		05/24/24	

CHECK BOX IF SHIPMENT CONTAINS DANGEROUS GOODS	<input type="checkbox"/>	DECLARED VALUE \$	0.00	SHIPPERS C.O.D. \$	0.00
		AMOUNT		AMOUNT	

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*Matthew Henderson*

5/23/24

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21730.29

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Shipper / Representative Date

Signature: x

Print Name: x

THANK YOU FOR USING OIA Global

RECEIVED BY OIA Global DRIVER / AGENT

1st personal ID reviewed:

Driver Signature:	Shipper must sign this bill and produce the proper identification. One type of photo ID is acceptable if issued by employer or government. If this cannot be furnished, the TSA requires 2 forms of ID, one of which must be government issued, non-photo.	# appearing on ID	Matched photo on ID? YES <input type="checkbox"/> NO <input type="checkbox"/>
Print Name:		2nd personal ID reviewed:	
Date: Time:		# appearing on ID	Matched photo on ID? YES <input type="checkbox"/> NO <input type="checkbox"/>
No. of Shipments This Stop:			

PROOF OF DELIVERY	CONSIGNEE NAME	PIECES
Consignee SIGNATURE REQUIRED X <i>Matthew Henderson</i>	DELIVERING DRIVER'S NAME	DATE
		TIME

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND THE SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY.  
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