

**Bill to:**

AMWARE EXPRESS LLC
19100 HOLLAND ROAD,
Brookpark,
OH,
44142

Invoice Date: 05/23/2024

Invoice #: 19192378

Terms: NET 30

Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		1038 Sage Mill Pkwy, Graniteville, SC 29829, USA - 6920 Engle Rd, Middleburg Heights, OH 44130, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

RATE CONFIRMATION

CARRIER:

Royal3 Inc
6850 W 63Rd Street
Chicago IL,60638

LoadID# 19192378
Date: 05/22/2024

FAX:

STOP 1

RRPS
1038 Sage Mill Pkwy
Graniteville, SC 29829
Contact:
Phone:
Email:
Fax:

Date/Time: 05-22-2024 @ 0800-1500
P/U#:
PO#: 9050033738

STOP 2

FREIGHT EXPEDITERS
6920 Engle Rd li
Middleburg Heights, OH 44130
Contact: Receiving Dept
Phone:
Email:
Fax:

Date/Time: 05-23-2024 @ 0800

SHIPPING HOURS:

DELIVERY HOURS:

SHIPMENT DETAIL INFORMATION						
# PCS	# OF SKIDS	WEIGHT	HM(X)	NMFC	CLASS	PRODUCT
	1	12400				Engine

Dispatched By: Bill Wolf

Comments: Call 866-997-7371

ACCESSORIALS

Rates

TotalPay: \$1900

Payment Options:	
By selecting the payment option below, I understand and accept the terms and conditions associated with the selected option. If no option is selected, the default payment terms will be 30 days. Please reference the carrier packet for full details.	
<input type="checkbox"/> 30 DAYS	No discount
<input type="checkbox"/> 15 days	2.5% discount
<input type="checkbox"/> 5 days	5% discount

AMWARE FREIGHT LLC

Marisa Serano

Please sign and return via fax at 440-239-1367 as soon as possible.

A signed copy of the Confirmation a copy of the Bill of Lading and a clear Proof of Delivery will be required for payment

THANK YOU FOR DOING BUSINESS WITH AMWARE FREIGHT, LLC

SEND FREIGHT BILL TO: AMWARE FREIGHT, LLC.

19100 HOLLAND ROAD

BROOKPARK, OH 44142

PHONE: 440-234-8888 | EMAIL: invoices@amware.com | TOLL FREE: 866-997-7371

Additional Rate Information

1. Unless otherwise approved by Amware, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Amware's written permission.
2. Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Amware; failure to obtain pre-approval will result in non-payment. Driver detention times charges must be clearly noted on the bill of lading and may only be authorized on electronically tracked Shipments (Amware's customers require electronic tracking for Shipment updates). Receipts must be provided for any third-party (e.g., lumper) charges. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.
3. TONU (Truck Order Not Used) - \$150. If invoice for TONU is not received within 48hrs a deduction of \$50 will be made. If invoice for TONU is not received within 5 business days TONU will be voided.
4. Detention begins 2 hours after the appointment time indicated on the rate confirmation. Amware pays \$25 per hour for detention. Any additional charges for detention must be approved in writing with an Amware Broker. (Detention will be honored with documented in & out times).
5. 10% of the rate, up to \$250, will be deducted from the load if a legible SCAN/IMAGE of the POD is not received within 48 hours of delivery or if this Rate Confirmation is used as a POD when submitting the invoice. POD must be returned to freight@amware.com with the Load ID of the tendered rate confirmation in the subject line.

Additional Requirements

1. Amware does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.
2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via mobile app technology).
3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Amware's obligation to pay Carrier.
4. Factoring without prior written authorization will result in forfeiture of payment.
5. Carrier's dispatch personnel must notify Amware immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Amware (do not call the customer) at 866-997-7371 with any Shipment related concerns.
6. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Amware. This will result in non-payment, a claim and/or legal action.
7. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.
8. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
9. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.
10. Carrier must complete RMIS setup before loads may be tendered to the carrier.
11. If Carrier is instructed the driver must use MacroPoint, carrier is responsible for driver to accept the link, and or register the truck and trailer to accept via telematics. Failure to adhere to this requirement will result in \$25 deducted from the rate. If MacroPoint is required for load, driver is required to submit an image of the POD using MacroPoint Immediately after the load is delivered to end tracing. Failure to adhere to this requirement will result in \$50 deducted from the rate.
12. A signed copy of this Rate Confirmation is required to be returned to the Dispatcher on the load or freight@amware.com prior to picking up the load.

Agreement to be Bound

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.



UNIFORM DOMESTIC STRAIGHT BILL OF LADING

Original Short Form - Not Negotiable

Carrier Code:1100716

Lading Number:9050033738

Carrier:CUSTOMER CARRIER FOR PICK UP

Shipment Date:May 22, 2024

Trailer No:WA4947

Final Delivery(Sequence 2)

Seal No:

Company
Firma Volvo Construction Equipment
Haulers Ltd
Newhouse Industrial Estate
MOTHERWELL
ML1 5RY
GREAT BRITAIN

HazMat	Qty	Ship Unit	Description of Articles; Proper Shipping Name, Hazard Class, UN/NA Number, Packaging Group, (RQ), (Constituents)	Weight	
				KGS	LBS
	1	SKID320	Engines Internal Combustion Engines NOI (actual or released value not exceeding Salesorder: 0112191531 Cust. PO: 4706023814	2,868	6,309.6
				116.000 X 70.000 X 72.000 Inch	
			Total Delivery Weight	2,868	6,309.6

Remarks:

SHIPPER LOADS - CONSIGNEE UNLOADS
INCLUDES PALLET (SKID) WEIGHT

Received by: _____ Date: _____ Print Name: _____
Exceptions: _____ Driver: _____

"Note" Emission Compliance:

Please note that the engines and systems (only) comply with the country or region specific emission requirements and have appropriate emission certification(s) which are explicitly stated in respective Rolls-Royce Power Systems defined technical specifications. Any Export / Import / Operation of the engine in countries or regions with different applicable emission law requirements is therefore at your own responsibility.

FREIGHT CHARGES Subject to Section 7 of conditions, if this shipment is to be delivered to the consigned without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Rolls-Royce Solutions America Inc. Signature of Consignor _____	
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier' or 'shipper' weight. NOTE: Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be no exceeding: _____ per _____	PLACARDS PROVIDED TYPE _____ QUANTITY _____
SHIPPER CERTIFICATION: This is to certify that the here-in-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation Signature _____ Title _____	The fiber boxes used for the shipment confirm to the specifications set forth in the Box Makers certificate there on and all other requirements of Rule 41 of the Consolidated Freight classification Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by Interstate Commerce Commission.

Rolls-Royce Solutions America Inc.
39525 MacKenzie Drive Suite 100
NOVI MI 48377
UNITED STATES

Agent



UNIFORM DOMESTIC STRAIGHT BILL OF LADING

Original Short Form - Not Negotiable

Carrier Code:1100716

Lading Number:9050033738

Carrier:CUSTOMER CARRIER FOR PICK UP

Shipment Date:May 22, 2024

Trailer No:WA4947

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading at

Rolls-Royce Solutions America Inc.,Graniteville,SC,US.

The property described below, in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PICK-UP (Sequence 1)

Rolls-Royce Solutions America Inc.

Seal No:

Aiken

1038 Sage Mill Parkway

GRANITEVILLE SC 29829

UNITED STATES

HazMat	Qty	Ship Unit	Description of Articles; Proper Shipping Name, Hazard Class, UN/NA Number, Packaging Group, (RQ), (Constituents)	Weight	
				KGS Dimensions (L x W X H)	LBS
	1	SKID320	Engines Internal Combustion Engines NOI (actual or released value not exceeding Salesorder: 0112191531 Cust. PO: 4706023814	2,868 116.000 X 70.000 X 72.000 Inch	6,309.6
			Total Pick-up Weight	2,868	6,309.6

Charges are to be COLLECT.

Mail Freight Bill to:

FREIGHT CHARGES

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Rolls-Royce Solutions America Inc.

Signature of Consignor

if the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier' or 'shipper' weight.

NOTE: Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be no exceeding: _____ per _____

SHIPPER CERTIFICATION: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation

Signature

Title

PLACARDS PROVIDED

TYPE _____

QUANTITY _____

The fiber boxes used for the shipment conform to the specifications set forth in the Box Makers certificate there on and all other requirements of Rule 41 of the Consolidated Freight classification Shipper's imprint in lieu of stamp, not a part of bill of lading approved by Interstate Commerce Commission.

Rolls-Royce Solutions America Inc.
39525 MacKenzie Drive Suite 100
NOVI MI 48377
UNITED STATES

Agent

**Bill of Lading**

The Best Rate For Your Freight™

Date: 05-22-2024

Page: 1

SHIP FROM

Shipper Name:	Rups	Location#:	
Address:	1038 Sage Mill Pkwy		
Address2:			
City, State Zip:	Graniteville, SC 29829		
Contact:			
Phone:			
Reference #:		FOB:	

SHIP TO

Consignee Name:	Freight Expeditors	Location#:	
Address:	6920 Engle Rd li		
Address2:			
City, State Zip:	Middleburg Heights, OH 44130		
Contact:	Receiving Dept		
Phone:			
Customer PO#:	9050033738	FOB:	

THIRD PARTY FREIGHT CHARGES BILL TO

Name:	Amware Express
Address:	19801 Holland Road
City, State Zip:	Brook Park, OH 44142

SPECIAL INSTRUCTIONS

Bill of Lading #: 19192378

Carrier Name: Royal J Inc

Trailer number: W94947

Seal number(s):

SCAC:

Pro Number:

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

x

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

ORDER INFORMATION

HANDLING UNIT		PACKAGE		DIM	WEIGHT	H.M	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1	PLT		PCS		12400		Engine		
					12400				

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 specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms:

☐

Collect:

☐

Prepaid:

☐

Customer check acceptable:

☒

Bill of Lading: with attached underlying Bills of Lading

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, 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 established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Pallets Count:

☐ By Shipper☐ By Driver/Pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

**Bill of Lading**

The Best Rate For Your Freight™

Date: 05-22-2024

Page: 1

SHIP FROM

Shipper Name:	Rrps	Location#:	
Address:	1038 Sage Mill Pkwy		
Address2:			
City, State Zip:	Graniteville, SC 29829		
Contact:			
Phone:			
Reference #:		FOB:	

SHIP TO

Consignee Name:	Freight Expeditors	Location#:	
Address:	6920 Engle Rd li		
Address2:			
City, State Zip:	Middleburg Heights, OH 44130		
Contact:	Receiving Dept		
Phone:			
Customer PO#:	9050033738	FOB:	

THIRD PARTY FREIGHT CHARGES BILL TO

Name:	Amware Express
Address:	19801 Holland Road
City, State Zip:	Brook Park, OH 44142

SPECIAL INSTRUCTIONS:

Bill of Lading #: 19192378

Carrier Name: Royal J Inc

Trailer number: W94947

Seal number(s):

SCAC:

Pro Number:

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

x

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

PATRICK GREGG
5-23-24
① FRT EST

ORDER INFORMATION

HANDLING UNIT		PACKAGE		DIM	WEIGHT	H.M	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1	PLT		PCS		12400		Engine		
					12400				

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 specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms:

☐

Collect:

☐

Prepaid:

☐

Customer check acceptable:

☒

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, 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 established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

Shelly J. Brower 5-22-24
SHIPPER SIGNATURE / DATE

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Commodity:

☐ By Shipper
☐ By Driver/Pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.