



Bill to:
AMERICANA WORLDWIDE CORP
139 SHERIDAN ROAD,
Winnetka,
IL,
60093

Invoice Date: 05/29/2024
Invoice #: 156382
Terms: NET 30
Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		2301 S DuSable Lake Shore Dr, Chicago, IL 60616, USA - 13320 John F Kennedy Blvd, Houston, TX 77039, USA			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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



AWW Load #156382 Royal3 Inc

PO NO. Inno Pak 240232

Office: (847) 881-2700

Fax: (847) 881-2701

No Transfer of Properties

Contact	<p>This confirmation is an agreement between AWW and Carrier to haul the indicated load at the indicated rate, and is not a dispatch. If load is changed or canceled by AWW, no "truck order not used" will be paid unless the carrier has been dispatched. Carriers are required to call AWW for dispatch, which includes pick up number, shipper name/address, and direction information.</p> <p>The safe, legal and proper operation of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker or its customers with respect to any shipment. If any employee of Broker or its customer requests, demands, or instructs Carrier to take any action that violates any law, whether intentional or inadvertent, Carrier shall refuse to transport that load and immediately contact the Broker before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.</p> <p>**Carrier or its agent certifies that any TRU Equipment furnished will be in compliance with inuse requirements of California's TRU regulations.</p>
<p>Name: Americana Worldwide Email: operations@americanaww.com</p>	
Carrier Contact	
<p>Name: Royal3 Inc Phone: 630-485-7370 ext. 202 Dispatcher: Phil</p>	

DRIVER INSTRUCTIONS
<p>PHOTOS OF STRAPPED FREIGHT ARE REQUIRED. DRIVER MUST COUNT PIECES, CHECK LABELS, INSPECT FOR DAMAGE, AND NOTATE ON BOL ANY MISSING OR DAMAGED PIECES!</p> <p>WARNING: DO NOT STACK FREIGHT! - NEED SCALE TICKETS ** SCALE ** MOVING SOLUTIONS, 8001 Moving Way, Mentor, OH 44060</p> <p>Requirements: Air-ride Trailer;Ratchet Straps Required Trailer: Van</p>

Tradeshow Information		
Show: National Restaurant Association Show 2024 to IDDBA 2024	Exhibitor(s): INNOPAK	Booth #(s): 820

(LG-9116) Pick-up Information		
Shipper: McCormick Place 2301 S. Lake Shore Drive CHICAGO, IL 60616	Driver must Check-In at the Marshalling yard: 3050 MOE DRIVE Chicago, IL 60616	Pickup Time: 5/24/2024, 8:00 AM - By Appt: Yes
Contact: (847) 881-2700		Pick-up Notes:

(LG-9116) Delivery Information	
Receiver: GES Advanced (IAH) / Crane Worldwide Logistics 13320 John F. Kennedy Blvd Houston, TX 77039 Contact: (847) 881-2700	Delivery Time: 5/28/2024, 8:00 AM - 5/28/2024, 2:00 PM By Appt: No - First come first serve - On or Before Date Delivery Notes:

AWW Load #156382 Royal3 Inc

Load Information					
NO. SHPNG	KIND OF	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS, DIMENSIONS	CLASS	WEIGHT (LB)

Rate Details			
Services	Quantity	Rate	Total
(LG-9116) Line Haul	1.00	\$2,150.00	\$2,150.00
		Total:	\$2,150.00
53 FEET			

DRIVER MUST COUNT AND CONFIRM THAT ALL PIECES LISTED ABOVE WERE LOADED.

DRIVER MUST TAKE PHOTOS OF THE CARGO AND ADVISE OF ANY DAMAGE TO THE FREIGHT BEFORE DEPARTING THE SHIPPER'S FACILITY.

DRIVER MUST SECURE THE FREIGHT WITH RATCHET STRAPS BEFORE LEAVING THE LOADING AREA. CARRIERS WILL BE HELD ACCOUNTABLE FOR ANY DAMAGES DURING TRANSIT.

SUBMIT FREIGHT BILL TO:

Americana Worldwide Corp
270 Harbor St.
Glencoe, IL 60022
Accounting@americanaww.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and Americana's Load Number, POD and Scale Tickets if required.

Americana Worldwide Contract Addendum and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN EMAIL OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms

1. Unless Americana Worldwide provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Americana Worldwide, Corp. and affiliates) pursuant to this Load Confirmation and Carrier's Agreement with Americana Worldwide. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
2. By signing this document, the Carrier and its driver agree that they may legally receive SMS (TEXT) messages originating from Americana Worldwide, Corp. responding to or reading to a AWW SMS message while driving a truck or motor vehicle can cause serious injury, death, or property damage to you or others. Do not read or reply to a message unless your vehicle is stationary and parked. The Carrier, Driver and any other employee and/or agent for carrier assume all responsibility for abiding by these instructions and agree that they will at all time comply with all applicable federal, state and local laws including, but not limited to: Receiving, reading and/or sending SMS messages, phone calls, and/or any other information to or from the broker. Carrier agrees to indemnify and hold AWW harmless to the fullest extent permitted by law for any and all claims of any nature arising out of or relating to the hauling of this load, the violation of the terms of the broker-carrier agreement of this load confirmation.
3. This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Americana Worldwide and/or cancelation of Americana Worldwide carrier contract.
4. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Americana Worldwide will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Americana Worldwide immediately, at time of occurrence, and noted on the bill of lading.
5. Americana Worldwide's Customer requires that Carrier provide tracking updates, for this shipment, through Americana Worldwide, around the following events via EDI or via phone call to 847-881-2700 (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence - A minimum of two check calls per day, (1st) first prior to 10:00am and (2nd) second prior 4:00pm, each day that Carrier is in possession of this shipment - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.
6. For any problems or issues after regular business hours or over the weekends, please contact Americana Worldwide at (847) 881-2700.
7. Pursuant to Americana Worldwide carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

NAME & TITLE (PRINT)

CARRIER REPRESENTATIVE SIGNATURE

DATE

10

IN 8:00

MATERIAL HANDLING AGREEMENT

OUT IN 1:40

INSTRUCTIONS: COMPLETE ALL SHADED AREAS. RETURN COMPLETED AGREEMENT TO SERVICE DESK.

SHIPPER'S NUMBER

522985-1949

PLACE PRO NUMBER HERE

MAY 22, 1949

DATE 05/22/2024 12:29 PM

BOOTH NO. 820

DATE/TIME RECEIVED 2:00 AM PM

FROM:

INNOPAK

THE NATL RESTAURANT ASSN SHOW MAY 2024
McCormick Place
2301 S LAKE SHORE DR
Chicago, IL 606161497

TO:

INNOPAK BOOTH 4041 IDDBA 2024
C/O GES-CRANE WORLD
13320 JOHN F KENNEDY BLVD
HOUSTON, TEXAS 77039 USA
CONNOR SILL
7408151448

IN THE EVENT YOUR SELECTED CARRIER FAILS TO SHOW ON FINAL MOVE-OUT DAY BY THE DRIVER CHECK-IN DEADLINE, FREEMAN RESERVES THE RIGHT TO RE-ROUTE YOUR FREIGHT ONTO ANOTHER CARRIER. IF NO OUTBOUND INFORMATION HAS BEEN SUBMITTED, FREEMAN RESERVES THE RIGHT TO RETURN THE FREIGHT BACK TO THE COMPANY ADDRESS ON FILE AT THE EXHIBITOR'S EXPENSE.

Return to warehouse

SPECIAL INSTRUCTIONS

Yellow labels

DECLARED VALUE:

\$ (Optional)

RE-ROUTE VIA BY

DATE TIME AM PM

CARRIER AMERICANA WW

PHONE #

CIRCLE NUMBER OF SEPARATE DESTINATIONS IN BOOTH: 1 2 3 4 OR MORE

Desired Level of Service

Air Freight will be billed on Actual or Dimensional Weight, whichever is greater.

Ground

☒

Specialized

☐

Next Day Air

☐

2nd Day Air

☐

3-5 Day Service

☐

Intl

☐

CHECKER	NO. PIECES	DESCRIPTION AND EXCEPTIONS, USED/REPAKED PARAPHERNALIA, EXHIBITION OR SHOW, NOI	WEIGHT (LB) SUBJ. TO CORR.
III	8	Crates (wooden)	6,500
		Cartons (cardboard)	
		Trunks / Cases (fiber) (color)	
I	2	Skids / Pallets Shrinkwrapped Loose	500
		Carpets (color) Wrapped Loose	
105		Carpet Padding Rolls Wrapped Loose	

DATE/TIME CARRIER SIGNED

TOTAL WEIGHT

BY SIGNING THIS AGREEMENT, YOU ARE AGREEING TO BE BOUND BY FREEMAN'S TERMS AND CONDITIONS. THESE TERMS AND CONDITIONS ARE IN YOUR SHOW KIT OR CAN BE OBTAINED AT THE SERVICE DESK. BY SIGNING BELOW, YOU ARE ACKNOWLEDGING THAT YOU HAVE READ, UNDERSTOOD, AND AGREE TO BE BOUND BY THESE TERMS AND CONDITIONS. EXHIBITOR SHALL BE RESPONSIBLE FOR ALL SHIPPING CHARGES INCURRED. EXHIBITOR'S SIGNATURE (OR THE SIGNATURE OF EXHIBITOR'S AGENT) CERTIFIES & WARRANTS THAT ITS FREIGHT CONTAINS NO HAZARDOUS MATERIALS.

IF NEITHER BOX IS CHECKED, SHIPMENT WILL BE SENT COLLECT.

COLLECT

PREPAID

BILL FREIGHT CHARGES TO:

THE ROGERS CO
7550 TYLER BLVD
MENTOR, OH 440604868

MARY GRATTO

4409519200

BY SIGNING THIS, I AGREE TO ENTER AT MY OWN RISK AND HOLD FREEMAN HARMLESS FROM ALL LIABILITY ARISING FROM MY ACTIVITIES ON THE PREMISES.

CHECKER NAME
PRINT Mike Melvin

TRAILER NO. W94940

DATE LOADED 5-24-24
START TIME 6:00
FINISH TIME 6:20

EXHIBITOR INNOPAK

CARRIER AMERICANA WW

SIGNATURE

PRINT NAME

DRIVER SIGNATURE

DRIVER PRINT NAME

EMERGENCY PHONE:

440-226-7211 - Heather

DATE

5/24/24

PIECES RECEIVED

10

Original - File Copy

Green - Driver

Yellow - Exceptions

Pink - Control

Gold - Exhibitor

FDC0097T (05/10)