Royal 3inc.

Bill to: J.H. ROSE LOGISTICS PO BOX 920100, El Paso, TX, 79902 Invoice Date: 05/30/2024 Invoice #: 0914392 Terms: NET 30 Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		244 MERCER JUNCTION RD, MACON GA 31210 - 10300 PULASKI HIGHWAY, WHITE MARSH MD 21162			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

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



05/29/	AGO 2024	IL 60638		Phone: Fax:	6304857370 6304856980	
	Order:	0914392		Commodity:	PLASTICS	
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					VAN	
mp. mir	۱.	Temp. max.		Reference:		
PU 1	Name:			Date:	05/29/2024 0700	
	Address:			Contoot	05/29/2024 1400	
	D	MACON	GA 31210		N	
	Phone:			Driver Load:	N	
SO 2	Name:	APG MID-ATLAN	TIC	Date:	05/30/2024 0700	
	Address:	10300 PULASKI H	HIGHWAY		05/31/2024 1500	
		WHITE MARSH	MD 21162	Contact:	CHRIS WHEELER	
	Phone:	443-442-7245		Driver Load:	Ν	
			\$2,400.00 \$2,400.00			
	mp. mir PU 1	Order: Miles: BOL: mp. min. PU 1 Name: Address: Phone: SO 2 Name: Address: Phone: Carrier Fr	Order:0914392Miles:700.0BOL:77734mp. min.Temp. max.PU 1Name:ENCORE INDUS'Address:244 MERCER JUMACONPhone:SO 2Name:APG MID-ATLANAddress:10300 PULASKI HWHITE MARSH	Order:0914392Miles:700.0BOL:77734mp. min.Temp. max.PU 1Name:ENCORE INDUSTRIESAddress:244 MERCER JUNCTION RDMACONGA 31210Phone:MACONSO 2Name:Address:10300 PULASKI HIGHWAYWHITE MARSHMD 21162Phone:443-442-7245Carrier Freight Pay:\$2,400.00	Order:0914392Commodity:Miles:700.0Weight:BOL:77734Trailer:mp. min.Temp. max.Reference:PU 1Name:ENCORE INDUSTRIESDate:Address:244 MERCER JUNCTION RDMACONGA 31210MACONGA 31210Contact:Driver Load:Phone:0300 PULASKI HIGHWAYDate:Address:SO 2Name:APG MID-ATLANTICDate:Address:10300 PULASKI HIGHWAYWHITE MARSHMD 21162Phone:443-442-7245Driver Load:Carrier Freight Pay:\$2,400.00\$2,400.00	Order:0914392Commodity:PLASTICSMiles:700.0Weight:23000.0BOL:77734Trailer:VANmp. min.Temp. max.Reference:PU 1Name:ENCORE INDUSTRIES Address:Date:05/29/2024 0700 05/29/2024 1400Address:244 MERCER JUNCTION RD MACONDate:05/29/2024 1400Phone:Of MacconGA 31210Contact: Driver Load:NSO 2Name:APG MID-ATLANTIC MACONDate:05/30/2024 0700 05/31/2024 1500Date:05/30/2024 1500SO 2Name:APG MID-ATLANTIC WHITE MARSHDate:05/30/2024 1500 05/31/2024 1500Date:05/31/2024 1500Fhone:443-442-7245Date:05/30/2024 0700 05/31/2024 1500Date:05/31/2024 1500Carrier Freight Pay:\$2,400.00\$2,400.00S2,400.00

ENCORE INDUSTRIES - PICKUP # 77734

Driver must report any overages, shortages or damaged product immediately to Dispatcher: Jeffrey George Phone #: 513-685-0947

Agroomont	Please sign and fax back to 915-231-5764
Agreement	Flease sign and lax back to 915-251-5764

Auth Carrier Signature

By signing this Rate Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth above, and/or by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of JH ROSE. In the event of violation, JH ROSE has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to JH ROSE for consequential damages including but not limited to reasonable attorney fees.

Please send all Freight Bills & Invoices to:

carriersettlements@jhrose.com

FAX: 915-231-5764

J.H. ROSE LOGISTICS, LLC P.O. Box 920100 El Paso, TX 79902

STRAIGHT BILL OF LADING

BOL #: 77734 Page 1(1)

SHIPPER	CONSIGNEE			
Encore Industries, Inc. 244 Mercer Jct Macon GA 31210 US	APG MID-ATLANTIC - WHITE MARSH 10300 PULASKI HWY WHITE MARSH MD 21162-1800 US	Shipping Contact: (757) 494-5200		
Planned Ship Date: 29-MAY-24 Planned Delivery Date: Carrier: Ship-via: FTL Road Delivery Terms: Prepaid and Add Actual	Shipping Date: 29-May-24 Customer ID: 3003942 Shipment #: 77734 Order #: *61600 Customer PO #: 2000139682	PRE-PAID		
Item # Item Description	X-ref Number Containers	Qty Weight UoM		

Shipping Ins No Appointm						
NMFC:	Article:		29	62940	10927.32	kg
1007046	RECT LID WHITE HINGE INSERT	995457460	. 9	31590	2306.07	kg
1006834	RC PAIL 2 GAL WITH MET HANDLE 20 LEAK STOPPER	95457466	19 🕿	31350	8621.25	kg

Delivery Hours- Monday - Friday 7am to 3pm Contact- Chris Wheeler- 443-442-7245

(IPL)

	SHIPPER	CARRIER	CONSIGNEE
Name	Gabrut		
Signature	Sh-		
Date / Time	5-2924		

No of Pallets: 28 28 Trailer #: 242141 Seal #: 47511099

Time In: 12:30

Time Out: 3.00

Claims: All claims concerning product quality must be addressed to customer services within a period of 90 days from the date the merchandise was received. After 90 days, it is considered that all products received by the buyer have been deemed acceptable.

Product return: All product return are subject to written authorization from customer services. In addition to this, all freight cost are uder the

buyers expenses and restocking charge of 15% is applicable. After 60 days, no return will be authorized.

Note: Return product need to be packed with the original packing , in good condition and clean. Subject to IPL QA inspection.

(IPL)

STRAIGHT BILL OF LADING

BOL #: 77734 Page 1(1)

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