Royal 3inc.

Bill to: SILO

,

Invoice Date: 06/13/2024 Invoice #: 120650 Terms: NET 30 Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		4608 Leiv Eiriksson Lane, Wilson NC 27893 - 1401 Industrial Street, Hudson WI 54016			
			1	\$2,500.00	\$2,500.00

TOTAL \$2,500.00

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

PRO# 120650

Rate Confirmation

	F _{CHARLIE} DRENNAN R (615) 265-9140 Χ 9140 (p)
SIMPLE LOGISTICS	O M Charlie@shipsilo.com
SIMPLE LOGISTICS SOLUTIONS	C A R (630) 485-7370 (p) Att: KELLYX100 (630) 485-6980 (f)
PO BOX 198686 AP@SHIPSILO.COM	R MC # 944686 Truck # 746 I DOT 2828543 Trailer # w97034
NASHVILLE TN 37219 Size & Type: 53' VAN	R Driver MIGUEL Cell # (786) 975-8337 Description: Gears IN CRATES Miles:

 Pieces:
 25
 Weight:
 43990

 DISPATCH NOTES

 LINE HAUL RATE
 2500.00
 MACROPOINT REQUIRED DRIVER MUST SECURE FREIGHT IN TRAILER. MUST RUN DEDICATED, NO OTHER FREIGHT ALLOWED. MUST SEND PICTURE OF LOAD TO CHARLIE @ 615-265-9140.

 TOTAL RATE
 2500.00

PICK 1

INDUS POWERTECH, INC. 4608 LELY ROAD WILSON NC 27893 Hours : 0900-1600 Phone/Contact: (252) 291-3997

STOP 1

UGA WAREHOUSE 1401 INDUSTRIAL STREET HUDSON WI 54016 Hours : 0800-1200

Appointment 06/11/24

Seal # 6304857370

Appointment 06/13/24 Seal # 6304857370

DJM TRANSPORT LLC - DBA SIMPLE LOGISTICS SOLUTIONS MC 979146 DOT 2908033

MACROPOINT TRACKING REQUIRED ON ALL LOADS DRIVER NAME & PHONE # REQUIRED FOR ALL LOADS - NO EXCEPTIONS! DRIVER MUST CALL CARRIER REP FOR DISP & PU INFO SEND DAILY TRUCK AVAILABILITY LISTS TO CAPACITY@SHIPSILO.COM -Net 30 day payment terms via ACH or Check, 2% 48 hr QP - all thru TRIUMPH PAY. For payment status questions, email support@triumphpay.freshdesk.com or call 866-912-2763 You also can send to AP@shipsilo.com within 48 hrs Accessorials and any supporting docs must be included with the invoice. -If you need to speak directly to SiLo AP you can call 615-265-9182 Carrier shall be liable for cargo lost, damaged, delayed, or destroyed, as well as any additional costs or fees imposed on the Broker by cargo claimant. Carriers liability shall not exceed the full amount the Carriers cargo insurance. As a courtesy for POD submission you can expect a text from (615) 808-8537 to allow you to immediately submit photo of POD invoiced paperwork

(Rate Confirmation Details on Next Page)

PRO # 120650

Carrier Signature	Kelly Avanovic	
5	//	Ī

Send Carrier Bills to the Address Above

Date _____ / ___ /

must appear on all Invoices

PRO# 120650

Rate Confirmation 06/11/24 10:02:28 (EST)

SILO		CHARLIE DRENNAN (615) 265-9140 X 9140 (p) charlie@shipsilo.com					
SIMPLELOGISTICS	M C A R	ROYAL3 INC (630) 485-7370 (p) Att: KELLYX100					
	R	(630) 485-6980 (f)					
PO BOX 198686	ï	MC# 944686 Truck # 746					
AP@SHIPSILO.COM	Ē	DOT 2828543 Trailer # w97034					
NASHVILLE TN 37219	R	Driver MIGUEL Cell # (786) 975-8337					

POD'S MUST HAVE SIGNATURE, DATE AND PRINTED NAME ON ALL COPIES Motor Carrier will be subject to a minimum of a 50% rate reduction if hired carrier partials a dedicated shipment. The delivering carrier must be the carrier listed on the rate confirmation and covered on the insurance policy in order to receive payment. Broker, Shipper, Receiver, and their affiliates will NOT be responsible for freight charges if the hired motor carrier per the rate confirmation transloads or double brokers the shipment without written consent. DO NOT POST PHOTOS OF FREIGHT ON ANY SOCIAL MEDIA SITES WITHOUT WRITTEN APPROVAL

Carrier Signature Kelly Avanovic

Send Carrier Bills to the Address Above

Date _



	BOL Number: 1206	50	
Bill Of Lading - Short Form - Not Negotiable	Pro # : 1206	50	
Ship From	Ship Date : 06/1	1/24	
INDUS POWERTECH, INC.	Cust Ref # : INV#	062024444	Deal POT Dates
4608 LELY ROAD	PU Ref # :		and an and a state of the state
A CONTRACTOR OF THE OWNER OF THE ACCOUNT	Del Ref # :		
WILSON NC 27893	Del Appt : 06/1	.3/24	en al a la company de la co
(252) 291-3997	Carrier :		
Ohin To	Carrier Pro#:		
Ship To	R	eferences	
UGA WAREHOUSE	CALL STREET, S		
1401 INDUSTRIAL STREET	106206		
HUDSON WI 54016	106207		
HUDSON WI SAOIO	106075		La sense
	106201		
Bill To	106519		
SIMPLE LOGISTICS SOLUTIONS	105763/105764		
PO BOX 198686			
AP@SHIPSILO.COM			
NASHVILLE TN 37219			
Special Instructions:	Freigh	t Terms: xxx Collect	3rd Party
DEDICATED VAN SHIPMENT DRIVER MUST ACCEPT MACRO	SPOINT		
and the second	Sugar a harrison and a sure of the		
		0.000	CIA NIMEC #
QTY PKG Wgt HM Item Description		DIMS	Cls NMFC #
25 25 43990 CRATES (39255 N	IET WT)	48x45x25	

*Mark with an X to designate hazordous materials as defined in title 49 Haz Mat emergency Contact #	
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 pro	COD Amount: \$ perty Fee Terms: Collect, Prepaid, Check Acceptable
Note:Liability limitation for loss or damage in this shipment may be applicable.	See 49 USC 14706(c)(1)(A) and (B)
For Freight Collect Shipments:	
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	Trailer Loaded: Freight Counted: By Shipper By Shipper By Driver By Driver
Signature of Consignor:	Carrier Signature / Date
Shipper Signature / Date	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available
This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described
Signature of Shipper: Date	above is received in good order, except as noted. Carrier: Date: Date:
Consignee/Receiver Signature / Date	
This is to certify that the above named materials were received in apparent good order (except as noted).	
Signature of Consignee: Date	

Indus PowerTech, Inc. 8331 Bandford Way, Ste#005 Raleigh NC 27615

INDUS

		DELIVER	ORDI	=R								
			SHIP FROM LO	CATION:		and the second						
FACTURI	ER & SELLER:		Indus PowerTech	, Inc.								
Industries	Private Limited		c/o Unifarm Mac	hinery Corp								
i Lake Road	d		4608 Lely Road									
- 360 003			Wilson NC 27893									
at			Ph: 252-291-3997									
A			BUYER'S P.O. 1	VO. & DATE:	SHIP DATE:							
ICE NO. &	DATE:		Various 11-Jun-2024									
52024536 dt	6/11/2024		BILL OF LADING INSTRUCTIONS:Send Freight Bill to:									
SIGNEE (S	SHIP TO):		Consignee			NINFC#						
ed Gear &	Assembly Inc.					131450 Freight Class						
Warehou	se											
1 Industrial	I Street					Freight class						
	3101	un Amanda Jalowitz)		and the second								
(715) 386	-5867 Extn 121 (A	ttn. Amanda Jalowitz)	Bill of Lading/I	Pro#	COUNTRY OF C							
ICE OF DE	ESPATCH:	DESTINATION.				dia						
son, NC		Hudson WI				1 of 1 GRS. WT (LBS.						
		RIPTION OF GOODS	UOM	QTY.	NET WT. (LBS.)							
ASE#	DESC	1068EP av C PO#106206 (1 Case)	Nos.	700	1,528							
758 OD	C Clutch Part#MEC	1968FRevC-PO#106206 (1 Case)	Nos.	1,400	3,056	State of the second						
79-580 OD	C Clutch Part#MEC	C1968FRevC-PO#106207 (2 Case)	Nos.	200	1,411							
9094 Hu	b Clutch Part#R556	946 Rev B-PO#106075 (1 Case)	Nos.	168	1,407							
0005 11	h Clutch Part#R556	946 Rev B-PO#106075 (1 Case)	Nos.	200	1,411							
11070 11.	h Clutch Part#R 556	946 Rev B-PO#106075 (1 Case)	Nos.	200	1,411							
11745 11.	ub Clutch Part#R556	5946 Rev B-PO#106075 (1 Case)	Nos.	162	1,142	1,2						
11746 H	ub Clutch Part#R550	6946 Rev B-PO#106075 (1 Case)	Nos.	400	2,822							
1398-99 H	ub Clutch Part#R55	6946 Rev B-PO#106075 (2 Cases)	Nos.	400	2,822							
100 10 50 U	wh Clutch Part#R55	6946 Rev B-PO#100075 (2 Cases)	Nos.	200	1,411	1,5						
12753 H	lub Clutch Part#R55	6946 Rev B-PO#106075 (1 Case)	Nos.	70	1,411	1,5						
12754 H	Iub Clutch Part#R55	6946 Rev B-PO#106075 (1 Case) - PO#106201	Nos.	130	.,							
Chester 1			Nos.	240	3,430	3,9						
13583-84	Gr Dr Pmp Part#187-	-8195Rev G-PO#106519 (2 Cases)	Nos.	360	5,140	6 5,8						
13843-45	Gr Dr Pmp Part#187	-8195Rev G-PO#106519 (3 Cases)		1,980	9.03	9.9						
14221-25	Inter. Shaft Part#104	61327 Rev E-PO#105763 (5 Cases)	Nos.	1,980								
14226	Inter. Shaft Part#104	61327 Rev E-PO#105763 (1 Case)	Nos. Nos.	279	1,80	8 1,						
		- PO#105764	1405.	215								
	Total			7206	39,2							
CASE#	A CONTRACTOR	SIZE & TYPE	CASE#		SIZE & TYPE							
-	Designed / http://	State of the second	The second second second									
Data	11-Jun-2024	TOTAL NO OF CASES . 25	TOTAL NE	T WEIGHT (lbs.)	TOTAL GROS	SS WEIGHT (lb						
Date:	11-Jun-2024	TOTAL NO. OF CASES : 25	TOTAL NE.	meruni (105.)	· · · · · · · · · · · · · · · · · · ·							
and the second se	re: Vijay Raina	TOTAL CARGO VOLUME (cft)				3,990						

	BOL Number: 1206	50	
Bill Of Lading - Short Form - Not Negotiable	Pro # : 1206	50	
Ship From	Ship Date : 06/1	1/24	
INDUS POWERTECH, INC.	Cust Ref # : INV#	062024444	Deal POT Dates
4608 LELY ROAD	PU Ref # :		and an and a state of the state
A CONTRACTOR OF THE STATE OF TH	Del Ref # :		
WILSON NC 27893	Del Appt : 06/1	.3/24	en al a la company de la co
(252) 291-3997	Carrier :		
Ohin To	Carrier Pro#:		
Ship To	R	eferences	
UGA WAREHOUSE	CALL STREET, S		
1401 INDUSTRIAL STREET	106206		
HUDSON WI 54016	106207		
HUDSON WI SAOIO	106075		La sense
	106201		
Bill To	106519		
SIMPLE LOGISTICS SOLUTIONS	105763/105764		
PO BOX 198686			
AP@SHIPSILO.COM			
NASHVILLE TN 37219			
Special Instructions:	Freigh	t Terms: xxx Collect	3rd Party
DEDICATED VAN SHIPMENT DRIVER MUST ACCEPT MACRO	SPOINT		
and the second	Sugar a harrison and a sure of the		
		0.000	CIA NIMEC #
QTY PKG Wgt HM Item Description		DIMS	Cls NMFC #
25 25 43990 CRATES (39255 N	IET WT)	48x45x25	

*Mark with an X to designate hazordous materials as defined in title 49 Haz Mat emergency Contact #	
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 pro	COD Amount: \$ perty Fee Terms: Collect, Prepaid, Check Acceptable
Note:Liability limitation for loss or damage in this shipment may be applicable.	See 49 USC 14706(c)(1)(A) and (B)
For Freight Collect Shipments:	
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	Trailer Loaded: Freight Counted: By Shipper By Shipper By Driver By Driver
Signature of Consignor:	Carrier Signature / Date
Shipper Signature / Date	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available
This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described
Signature of Shipper: Date	above is received in good order, except as noted. Carrier: Date: Date:
Consignee/Receiver Signature / Date	
This is to certify that the above named materials were received in apparent good order (except as noted).	
Signature of Consignee: Date	

Consigner Asserter Ayanum (com This is to certify that he above many good order (soccept as rotation) Signature of Consignere.	This is to certify that the packaged, marked and is packaged, marked and is transportation according Signature of Shipper:	Signature of Consignor: Shipper Signature / Date	For Freight Collect Shipments: If this shipment is to be delivered to the consig on the consignor, the consignor shall sign the The carrier may decline to make delivery of thi payment of freight and all other lawful charges	agreed of declared value of the ship is specifically stated by the ship Note:Liability limitation fo	•Mark with an X to designate h Haz Mat emergency Contact ≇	0TY PKG 25 25	Special Instructions: DEDICATED VAN SHIPMENT	SIMPLE LOGISTICS SOLUTIONS PO BOX 198686 AP@SHIPSILO.COM NASHVILLE TN 37219	HUDSON WI 54016	1401 INDUSTRIAL S	(252) 291-3997		Of Lading - Short
above nametrinanjediš were rocehodi napparent energy BAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	This is to certify that the above named materials are properly crassing packaged, marked and lateled, and et in proper condition for transportation according to the applicable regulations of the DOT. Signature of Shipper: Date Contention Revolute Construct / Date		For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	signed dradawing with the shipper set to staced per per per set to staced per per set to state the shipper set to state the shippe	Mork with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Haz Mat emergency Contact # Where the rate is dependent on value, subports are required to state specificality in writing the COD Amount: \$	Wgt HM Item Description 43990 CRATES (39235 NET WT)	18: ant Driver Must Accept MACROPOINT	SOLUTIONS	Bill To	STREET	Ship To	INC.	Bill Of Lading - Short Form - Not Negotlable
AZY SZ	equivalent docum above is received Carrier:	Carrier acknowled Carrier certifies en	Trailer Loaded: Fre	ble. See 49 USC 14706(c)	e 49 of the code of Federo	WT)	I	TOSICOL	106201 106201 106519	106206	ro#:	p Date : Ref # : Ref # :	BOL Number:
	and/or carrier has the DOT emisgency response guidebook or equivalent documentary in the vehicle. Property described above is received in good order, except as noted. Carrier: Date:	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available	Freight Counted: By Shipper By Driver	(1)(A) and (B)	1. 65 3.	DIMS CIS NMFC # 48x45x25	Prepard XXX Collect 3rd Party		64	References	06/13/24	06/11/24 INV#062024444	120650 120650

Indus PowerTech, Inc. 8331 Bandford Way, Ste #005 Raleigh NC 27615



		DELIVER	Y ORDI	ER							
		DEEIVE	SHIP FROM LO	CATION:	E. Brandston						
ANUFAC	TURER & SELLER:		Indus PowerTech	n, Inc.							
hiay Indu	stries Private Limited		c/o Unifarm Mac	hinery Corp							
Ipari Lak			4608 Lely Road								
ikot - 360			Wilson NC 278								
ujarat			Ph : 252-291-399	07							
NDIA		and the second second	BUYER'S P.O. 1	NO & DATE:	SHIP DATE:	2366 300 30					
	NO. & DATE:	and the state of the state of the		ious		n-2024					
	536 dt 6/11/2024	and the second second	Var	NC INSTRUCT	IONS:Send Freigh						
	EE (SHIP TO):	and the second second second second		NO INSTRUCT	01.010	NMFC#					
Inited Ge	ar & Assembly Inc.		Consignee			13145					
JGA War						A MARINE					
	strial Street					Freight Class					
Hudson V	NI 54016		- Energy and a			8					
Ph: (715)	386-5867 Extn 121	(Attn. Amanda Jalowitz)		d'a Cala Calandaria	Leaverny or						
PLACEO	F DESPATCH:	DESTINATION:	Bill of Lading/P	Pro#	COUNTRY OF C						
Wilson, N		Hudson WI	1917-1316			dia					
in hison, iv		and the second second	a second			1 of 1					
CASE#		CRIPTION OF GOODS	UOM	QTY.	NET WT. (LBS.)	GRS. WT (LBS.)					
758	ODC Clutch Part#ME	C1968FRevC-PO#106206 (1 Case)	Nos.	700	1,528	and the second of the second sec					
579-580	ODC Clutch Part#ME	C1968FRevC-PO#106207 (2 Case)	Nos.	1,400	3,056	3,52					
		6946 Rev B-PO#106075 (1 Case)	Nos.	200	1,411	1,58					
9094	Hub Clutch Part#R55	6946 Rev B-PO#106075 (1 Case)	Nos.	168	1,407	1,34					
Contraction of the second	Hub Clutch Part#R55	6946 Rev B-PO#106075 (1 Case)	Nos.	200	1,411	1,58					
11070	Hub Clutch Part#P55	6946 Rev B-PO#106075 (1 Case)	Nos.	200	1,411	1,58					
11745	Hub Clutch Part#R55	6946 Rev B-PO#106075 (1 Case)	Nos.	162	1,142	1,29					
11746	Hub Clutch Part#R55	6946 Rev B-PO#106075 (2 Cases)	Nos.	400	2,822	3,17					
11398-99	Hub Clutch Part#R55	6946 Rev B-PO#106075 (2 Cases)	Nos.	400	2,822	A Contract of the Contract of the Contract of the					
	Hub Clutch Part#R55	6946 Rev B-PO#106075 (1 Case)	Nos.	200	1,411	1,58					
12753 12754	Hub Clutch Part#R55	6946 Rev B-PO#106075 (1 Case)	Nos.	70							
12/34	nuo ciuten i utentos	- PO#106201	Nos.	130	1,411	1,58					
	C. D. Den Dert#197	8195Rev G-PO#106519 (2 Cases)	Nos.	240	3,430	3,92					
13583-84	Gr Dr Pmp Part#187	-8195Rev G-PO#106519 (2 Cases)	Nos.	360		- ALTON CONTRACTOR AND AND					
	the second s			A State of the state of the state	5,146						
14221-2		61327 Rev E-PO#105763 (5 Cases)	Nos.	1,980	9,039	9,97					
14226	Inter. Shaft Part#104	61327 Rev E-PO#105763 (1 Case)	Nos.	117	1,808	1,99					
		- PO#105764	Nos.	279	1 and						
CASE#	Total	SIZE & TYPE	CASE#	7206	39,25	5 43,9					
Tall	a Margaret 1. 2.5	A CONTRACTOR OF THE OWNER OWNER OWNER OF THE OWNER OW	UNULW	1000	SIZE & TYPE						
Date:	11-Jun-2024				1. Starting and	The second second					
	1-5un-2024	TOTAL NO. OF CASES: 25	TOTAL NET	WEIGHT (lbs.) :	TOTAL CROS	S WEIGHT (lbs.)					
Titler	re: Vijay Raina	TOTAL CARGO VOLUME (cft):			TOTAL GROS	5 WEIGHT (105.)					
Title: P	resident	- 199.	30	9,255	1.	3,990					