

**Bill to:**

GT WORLDWIDE LOGISTICS, INC
3 CRAFTON SQUARE,
Pittsburgh,
PA,
15205

Invoice Date: 06/14/2024
Invoice #: 845-0038-0624
Terms: NET 30
Due Date: 07/14/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 06/13/2024 | | 4770 Axle Drive, Winston Salem, NC 27101 - 405 Life Road, Peru, IN 46970 | | | |
| | | | 1 | \$1,250.00 | \$1,250.00 |

| TOTAL |
|------------|
| \$1,250.00 |

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
REF LOAD# 845-0038-0624

GT WORLDWIDE LOGISTICS, INC.
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

PAGE 1 OF 2
6/12/24 12:37:37

PHONE: 412-458-1414

DOT# 2240296 MC619195

DISPATCHED BY: Michael Betzler
michaelb@shipgt.com

Contractor: ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

| Miles | Weight | Qty | HazMat |
|--------|--------|-----|--------|
| 564.50 | 40000 | | NO |

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: BILL
Phone: 630-566-1257 FAX# 6304856980
Email: Bill@royal3INC.com

01 PICKUP PROGRESS RAIL WINSTON SALEM PICKUP# 0289532

4770 AXLE DRIVE
WINSTON SALEM, NC 27101

LOAD DATE 6/13/24
TIME 1400

LOAD INFO..

----- > PLEASE READ ALL DETAILS CAREFULLY < -----

*** Must go in as GT Worldwide***

Commodity: Rail parts | 20 Pallets | 48x45x40

DRIVER MUST FOLLOW GUIDELINES LISTED BELOW TO AVOID RATE DEDUCTIONS

*Driver must ACCEPT AND MAINTAIN Macro Point; Failure will result in \$200 rate deduction

*Driver must send picture of BOL w/weight, piece count and BOL# before leaving shipper

02 DELIVER PROGRESS RAIL

CUST REF#

405 LIFE ROAD
PERU, IN 46970

DELIVERY DATE 6/14/24
TIME 0700-1700

LOAD INFO..

*** Must send a copy or clear image of BOL once empty w/ signature within 24 hours to avoid rate deduction ***

Thank you for your service

CARRIER PAY---- 1250.00

All invoices must include a signed delivery receipt



**CARRIER RATE CONFIRMATION
REF LOAD# 845-0038-0624**

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100 COMMERCE DRIVE
PITTSBURGH, PA 15275

DOT# 2240296 MC619195

PAGE 2 OF 2
6/12/24 12:37:37

PHONE: 412-458-1414

DISPATCHED BY: Michael Betzler
michaelb@shipgt.com

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ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543**

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|--------|--------|-----|--------|
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**Equipment : Van
Commodity:**

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Contact: BILL
Phone: 630-566-1257 FAX# 6304856980
Email: Bill@royal3INC.com

**** SIGNED POD MUST BE EMAILED TO BILLING@SHIPPREXP.COM WITHIN 24 HOURS OF DELIVERY ****

****ALL PAPERWORK BEING SENT TO BILLING@SHIPPREXP.COM MUST HAVE THE LOAD NUMBER IN THE SUBJECT LINE
(BILLING@SHIPPREXP.COM IS A NO-REPLY EMAIL)**

GT WORLDWIDE LOGISTICS AND THEIR CUSTOMERS ARE NOT RESPONSIBLE FOR CHARGES INCURRED BY
BUSINESS CLOSURES DUE TO FEDERAL, STATE, OR LOCAL MANDATE.
BY ACCEPTING THIS LOAD YOU AND YOUR COMPANY AGREE TO THESE TERMS.

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant
to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in
this rate confirmation super-cedes all other agreements and shall be all inclusive.
CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).



REF LOAD# 845-0038-0624

GT WORLDWIDE LOGISTICS, INC.
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

DOT# 2240296 MC619195

PAGE 3 OF 2
6/12/24 12:37:37

PHONE: 412-458-1414

DISPATCHED BY: Michael Betzler
michaelb@shipgt.com

Contractor: ZIGI FREIGHT INC 56
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

| Miles | Weight | Qty | HazMat |
|--------|--------|-----|--------|
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Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: BILL
Phone: 630-566-1257 FAX# 6304856980
Email: Bill@royal3INC.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

CO NAME:GT WORLDWIDE LOGISTICS
SIGNED BY
AUTHORIZED OFFICER

X Bill Carson

DATE 6/12/2024

6/12/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 845-0038-0624

Straight Bill of Lading

BILL #: 845-0038-0624

BILL DATE: 6/13/2024

SHIP TO

| | |
|----------------|--------------------|
| Consignee Name | |
| Company | Progress Rail-Peru |
| Street | 405 Life Road |
| City, ST, Zip | Peru, IN 46970 |
| Phone | |

BILLING INFORMATION

| | |
|---------------|--|
| Name | |
| Company | |
| Street | |
| City, ST, Zip | |

FROM

| | |
|---------------|-------------------------|
| Shipping Name | |
| Company | Progress Rail |
| Origin | 4770 Axle Drive |
| City, ST, Zip | Winston-Salem, NC 27107 |
| Phone | |

SHIPPING OR SPECIAL INSTRUCTIONS

22 @ 28,400 LBS

| NO. SHIPPING UNITS | PKG TYPE | HM | DESCRIPTION OF ARTICLES | WEIGHT | RATE | CHARGES |
|--------------------|----------|----|-------------------------|------------|------|---------|
| 2 | PALLET | | (100) 40115789 | 2,400 lbs | | |
| 14 | | | (58) 40121561s | 14,000 lbs | | |
| 1 | | | (12) 40185098 | 2,000 lbs | | |
| 2 | | | (24) 40109824 | 4,000 lbs | | |
| 3 | | | (36) 40140826 | 6,000 lbs | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

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.

(Signature of Consignor)

TOTAL
CHARGES \$

NOTE: Where the rate is dependent on value, shippers 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 not exceeding

\$ _____ per

Freight Charges are collect
unless Box is Marked Prepaid

CHECK IF PREPAID



Received subject to individually determined rates, classifications or written contracts that have been agreed on in writing between the carrier and shipper on the date of issue, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted. 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper Company PROGRESS RAIL

Carrier Royal 3 INC

Truck #

Per

Trailer #

Date

Shipper Signature *Nora Taggart*

X

Shipper load and count

MARK 'X' IN HM COLUMN FOR HAZARDOUS MATERIALS

Straight Bill of Lading

BILL #: 845-0038-0624

BILL DATE: 6/13/2024

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|----------------|--------------------|
| Consignee Name | |
| Company | Progress Rail-Peru |
| Street | 405 Life Road |
| City, ST, Zip | Peru, IN 46970 |
| Phone | |

BILLING INFORMATION

| | |
|---------------|--|
| Name | |
| Company | |
| Street | |
| City, ST, Zip | |

FROM

| | |
|---------------|-------------------------|
| Shipping Name | |
| Company | Progress Rail |
| Origin | 4770 Axle Drive |
| City, ST, Zip | Winston-Salem, NC 27107 |
| Phone | |

SHIPPING OR SPECIAL INSTRUCTIONS

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| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

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(Signature of Consignor)

Aaron Jackson
6-14-24

TOTAL CHARGES \$

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| | | | | | |
|-------------------|---------------|-----------|-------------|---------|------------------------|
| Shipper Company | PROGRESS RAIL | Carrier | Royal 3 INC | Truck # | |
| Per | | Trailer # | | Date | |
| Shipper Signature | Nora Taggart | X | | | |
| | | | | | Shipper load and count |

MARK 'X' IN HM COLUMN FOR HAZARDOUS MATERIALS