Royal 3inc.

Bill to: LINEHAUL LOGISTICS INC P.O. BOX 8218, Missoula, MT, 59802 Invoice Date: 06/14/2024 Invoice #: L-1078 Terms: NET 30 Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		2500 Enterprise Cir, West Chicago, IL 60185, USA - 225 Industrial Park Drive, SULLIVAN MO 63080			
			1	\$980.00	\$980.00

TOTAL	
\$980.00	

#### 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**

Load #:L-1078

# L | N E H A U L .

Cust Requirements	Booked By		A/P
Required Trailer Van Requirements Plated Trailer Drop n Hook? Live Driver Name Driver Phone Trailer # Loaded Miles 361.00	Brock Radic brock@linehaul.ai		Send invoices to: accounting@linehaul.ai (855) 625-0300 x3 1 Mid America Plz Flr 3 Ste 1201 Oakbrook Terrace IL 60181
Reference Numbers			
Customer Ref # <b>297108</b> PO # <b>297108</b> BOL #			Driver Portal • Dispatch • Send updates • Check in • Submit paperwork
Stop 1: Pick Up			
Pick Up Ref # 297108 Facility DS Containers - West Chica Address 2500 Enterprise Circle West Chicago IL 60185	Appointment ago Pickup Date 06/14/ Phone 630-556-75 Contact Shipping T	16	Pickup Remarks 24/7 FCFS (24/7 Yard)
Stop2: Delivery			
Delivery Ref # Facility Aerofil Technology, Inc. Address 225 Industrial Park Drive SULLIVAN MO 63080	Appointment 6/14/2 Delivery Date 06/14 Phone Contact		Delivery Remarks
Commodity	Exp Wt	Pallets	Description
Empty, clean palletized aerosol can	s 21855.00	47	
Carrier			
Carrier ZIGI FREIGHT INC MC # MC944686		Phone (630) 485-737 Email dispatch@roya	
Charges			
Description Ur	nits	Unit Cost	Amount
Base Rate 1.0	00	\$980.00	\$980.00
Total Carrier Rate			\$980.00

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Signature

#### PLEASE FILL and SIGN THIS AGREEMENT

By signing, the carrier agrees to the terms and conditions set forth below and provided herewith, if any.

#### **Terms and Conditions**

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract Carrier". Carrier Agrees to sign the confirmation and return it to the broker electronically. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirements of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU or Reefers) and similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance. CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automotive liability coverage. Carrier further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirements from the shipper, if any. In accordance with the terms of this agreement for the purpose of ensuring full transparency and visibility, it is incumbent upon the carrier to establish a connection with the complimentary Tracking and Tracing software as provided by the broker. The broker shall facilitate such connectivity via complimentary platforms which may include, but are not limited to, TruckerTools, DAT One, Macropoint, FourKites, Project44, or TextLocate. It is the obligation of the carrier, and/or the driver representing the carrier, to inform the broker of any objections or reservations regarding this requirement prior to the commencement of shipment pickup. This obligation stands irrespective of the carrier's execution or non-execution of this rate confirmation. Failure to comply with this mandate will result in a fine of \$100 per day of transit. The carrier bears full responsibility for scheduling and adhering to all pickup/delivery appointments. Non-compliance with scheduled delivery appointments will incur a penalty of \$100.00 per missed or non-compliant appointment. This penalty is enforceable irrespective of the circumstances leading to the failure to comply with the scheduled appointments. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Linehaul.ai, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Linehaul.ai, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Linehaul.ai Before picking up and request a WRITTEN AUTHORIZATION. Linehaul.ai will not pay any extra charges without AUTHORIZATION.

Date



Ship From: DS Containers West Chicago 2500 Enterprise Circle Suite 500 West Chicago IL 60185 United States of America

Consignee/ Ship To:

102800 Aerofil Technology, Inc. 225 Industrial Park Drive Sullivan MO 63080 United States of America

Sold To:



Shipment Number: Bill of Lading No: Order Number Appointment Time:

Aerofil Technology, Inc. 225 Industrial Park Drive

United States of America

Sullivan MO 63080

102800

297108 86491 227891 SO 06/14/2024 9:00 PM

#### **Freight Prepaid**

Freight Bill To:

110 DS Containers West Chicago 2500 Enterprise Circle Suite 500 West Chicago IL 60185 United States of America

Ship	Date		Carrier		Trailer No			al Number 1245714
06/13/	/2024		Linehaul Trucking		244746			,
Item	HM	Freight Class	DSC Part # / Description		Customer PO	U/M	Units	Weight/Lbs
1		125	713-06533 Meguiar's Bug & Tar G180 27-1002B LOT: 2024-05-19 LOT: 2024-06-11	0515	26978100	EA EA EA	28,500 1,900 26,600	465
2		125	604-07044 CRC Food Grade Silicone 23-8001A LOT: 2024-06-10	Lube	26970200	EA EA	74,860 74,860	15,268 15,268
-			signata Hazardous Materials as defined i	in DOT re	gulations	Totals	103,360	22,242

"Items are marked "X" to designate Hazardous Materials as Food Grade Shipment

#### COMMENTS:

Special Instructions:

LTL shipments contact Redwood Logistics KDC@redwoodlogistics.com

Freight Information: LTL Shipments Info: Freight Forwarder: Freight Billing Info: Contact Info:

Delivery Information: **Delivery Contact:** Receiving Days: Receiving Hours:

Failure to return Pallet(s) and Top Frame(s) will result in a charge to your account 0 Wood Pallet (s): Plastic Pallet(s): 48/

Wood Top Frame(s):

0

High-Block Wood Pallet (s):

0

Plastic Top Frame 48 (s):



Suite 500

**DS Containers West Chicago** 

2500 Enterprise Circle

West Chicago IL 60185 United States of America 

## Shipment Number:

Bill of Lading No: Order Number Appointment Time:

## 297108

86491 227891 SO 06/14/2024 9:00 PM

## **Freight Prepaid**

Freight Bill To:

110 DS Containers West Chicago 2500 Enterprise Circle Suite 500 West Chicago IL 60185 United States of America

Consignee/ Ship To:

Ship From:

102800 Aerofil Technology, Inc. 225 Industrial Park Drive Sullivan MO 63080 United States of America Sold To:

102800 Aerofil Technology, Inc. 225 Industrial Park Drive Sullivan MO 63080 United States of America

244746 Customer PO 0515 26978100	U/M EA EA	Units 28,500	1245714 / //////////////////////////////////
0515	EA	28,500	6,975
	EA	1,900	46 6,51
Lube 26970200	EA	74,860	15,26
	1000 (cm) 2000	Lube 26970200 EA EA	Lube 26970200 EA 74,860

\*Items are marked "X" to designate Hazardous Materials as defined in DOT regulations Totals 103,360 Food Grade Shipment

Wood Top Frame(s).

#### COMMENTS:

Special Instructions: LTL shipments contact Redwood Logistics KDC@redwoodlogistics.com

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 Failure to return Pallet(s) and Top Frame(s) will result in a charge to your account

 Plastic Pallet(s):
 48

 Wood Pallet (s):

0

High-Block Wood Pallet 0 (s):

Plastic Top Frame 48 (s):

#### RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), If this shipment is to be delivered to the consignee marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout without recourse on the consignor, the consignor this contract as meaning any destination, if on its route, otherwise to deliver to route to destination, and as to each party at shall sign the following statement: anytime interested in all or any of said of Lading set forth (1) in Uniform Freight Classifications in effect on the date The carrier shall not make delivery of this shipment herof, if this is a rail or a rail-water shipment, or (2) in the property, that every service to be performed hereunder shall be without payment of freight and all other lawful subject to all the terms and conditions of the Uniform Domestic Straight Bill applicable motor carrier classification or charges. tariff this is a motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back therof, 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. (Signature of Consignor) DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below) Carrier acknowledges receipt fo packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT 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 emergency response guidebook or equivalent document in the vehicle. to the applicable regulations of the DOT. **Driver Signature:** Date: Date: Shipper Signature: JUN 1 4 2024 JUN 1 4 2024

FAILURE TO RETURN PALLETS AND TOP FRAMES WILL RESULT IN A CHARGE TO YOUR ACCOUNT!

# Scanned with CamScanner

FREIGHT COLLECT SHIPMENTS