Royal 3inc.

Bill to: OLD DOMINION FREIGHT LINE 500 OLD DOMINION WAY , Thomasville, NC, 27360 Invoice Date: 06/21/2024 Invoice #: 60002255481 Terms: NET 30 Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		523 S New St, Eden, NC 27288, USA - 7593 NY-68, Ogdensburg, NY 13669, USA			
			1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	ĺ

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



PO: U008702

Equipment Required: 53 FT DRY VAN

PU:			
Ref #: SO#1116984			
Delivery #:			
Special Instructions	:		
1 - PICK UP: 06/20/2024	4 08:00 to 15:00	2 - DELIVER: 06/21/2024 09	:00 APPT MADE
LOCATION	7,915 LB	LOCATION	7,915 LB
WEIL MCLAIN		HOWLAND PUMP AND S	
523 S NEW ST 523 S NEW ST		7611 STATE HIGHWAY 6 7611 STATE HIGHWAY 6	
EDEN, NC 27288		OGDENSBURG, NY 136	
336 627 6042		315 393 3791	
CONTACT: ANGELA BOILERS	BATEMAN		
Cargo Coverage Re	equired: \$100,000.0	00	
The rate shown is the schedule of rates and		ally determined rate. ODI	FL agrees to pay the rate above and no different tariff or
Rate Type		Amount	Remit all invoicing to:
BASE		\$2,200.00	Attn: Truckload Brokerage
		\$2,200.00	Old Dominion Freight Line, Inc.
		+=,=====	500 Old Dominion Way
	**** 015		Thomasville, NC 27360
ODFL requires the use			NT TRACKING REQUIRED**** rs FOR FREIGHT TRACKING PURPOSES ONLY. If the driver cell
-		-	RE the driver reaches the shipper, carrier will be subject to \$100.00
			er and/or receiver will only be paid if verified by MacroPoint
-		start tracking until 4 hours pri once the driver leaves the con	or to scheduled pickup window - regardless of when the driver accepts
	ROYAL3 INC	once the driver leaves the con	signee.
Carrier Name:			
Carrier Phone:	6304857370		Sent By: Thaveca Sun
Carrier Signature:	Milo Morrison		Truckload Associate
Date:	6-20-2024		877-562-3875
SCAC Code:	ZFIH		
Driver Cell:	(504) 208 84	416	
Tractor/Trailer #:			

***PLEASE SEE TERMS AND CONDITIONS LISTED ON PAGE 2. IF YOU DO NOT RECEIVE PAGE 2 OF THIS CARRIER CONFIRMATION, IT IS THE SPONSIBILITY OF THE CARRIER TO CONTACT ODFL AND ASK FOR IT TO BE RE-SENT - OTHERWISE IT IS ASSUMED THAT YOU (THE CARRIE

HAVE READ AND ACCEPTED ALL TERMS AND CONDITIONS **** PLEASE SIGN AND FAX OR EMAIL BACK TO: 336-822-5677 - TRUCKLOAD.SERVICES@ODFL.COM



Old Dominion Freight Line, Inc. ODFL PRO #: 60002255481 Carrier: ROYAL3 INC

Standard Terms and Conditions

By accepting this shipment (regardless of whether signed or not), carrier agrees to the following standard terms and conditions. Please note, any terms and conditions not referenced below will fall under the carrier agreement signed and sent to Old Dominion Freight Line (ODFL) upon set up.

- Carrier is responsible for compliance with all FMCSA and CARB rules and regulations, as currently codified and as may be amended in the future, including but not limited to hours of service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours to complete delivery and remain in compliance with hours of service rules.
- For transportation services in California, CARRIER must comply with all applicable California Air Resources Board rules including but not limited to the equipment obligations and recordkeeping rules in Title 13, California Code of Regulations, Section 2025.
- Detention, loading or unloading (or any other accessorial charge) must have written approval **prior to occurrence**.
- This freight is not to be consolidated with any other freight without written permission from ODFL Truckload Brokerage. The rate listed on the load confirmation is for **EXCLUSIVE USE** of equipment only.
- **Directions** Any directions given by ODFL Truckload Brokerage, its customers, whether orally or electronically are for information purposes only. It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law or ordinance.
- In the event ODFL is listed as the "carrier" on the Bill of Lading, Carrier is, for all purposes, the "carrier".
- ODFL, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipment transported by carrier.
- ODFL, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the carrier. LATE PICKUPS OR DELIVERIES WILL BE SUBJECT TO A MINIMUM OF A \$50 FINE (EACH).
- ADDITIONAL COMPENSATION WILL NOT BE PAID on loads that are over the tendered weight (within legal limits not requiring overweight permits).
- "Double-Brokering" is prohibited and carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold ODFL harmless from any demands of unpaid charges, including attorney fees.
- Carrier is to notify ODFL before leaving consignee, of any overage, shortage or damages upon delivery.
- To ensure prompt payment for transportation service provided, all billing must be accompanied by an invoice with the carrier name, signed delivery receipt, shippers Bill of Lading and ODFL reference number (listed above).
- If there is a LUMPER at the Shipper or Consignee The Carrier/Driver is Responsible for Paying the LUMPER FEE and will be reimbursed via Rate Confirmation with Copy of the LUMPER RECEIPT ODFL DOES NOT ISSUE COMP-CHEC

STRAIGHT BILL OF LADING # 11511796 (ORIGINAL NON-NEGOTIABLE)

Truckload: Old Dominion Freight Lines

Ship from

Weil-McLain (10620) 523 S NEW STREET Eden NC 27288 Angela Bateman 336.627.6042 Ship to

Howland Pump & Supply Company 7611 STATE HIGHWAY 68 Ogdensburg NY 13669 n/a 315.393.3791

Deliver Mon Jun 24 '24

Pick up Thu Jun 20 '24 Shipment information

Bill to Prepaid to Weil-Mclain C/O Cass Information Systems

P.O. Box 67 Saint Louis MO 63166 BOL # 11511796 Delivery reference #1 U008702 Equipment type Dry van 53' Shipment Label 132297 Shipment reference # 1116984

Units	Hazmat	Package type	Description	Class	NMFC	Weight
19		Pallet	WHOLE BOILER	70	25750	7907 lbs
					total: 1	9 units, 7907 lbs

shipper sign here

X

Weil-McLain (10620)

Date:

carrier sign here au Х Old Dominy Freight

.

Date Units received

RECEIVED at the point of origin on the date specified, from the consigner mentioned herein, the property herein described, in apparent good order, except as noted (contents and common or common or packages unnovemp, marked, carrier of all or destined, as indicated above, which the carrier agrees to carry and to dever to the consigner at the said destination, in on its route or otherwise to deliver to another carrier on the route to is said destination. It is multiably agreed as to each carrier of all or any of the goods over all or any portion of the moute to destination, or this moute or herein the route to additionate and accepted of himself and his assigns. by law, whether printed or written, which are hereby agreed as to each carrier of all or insert on the route of the said destination of this bill or lading not printiple of the route to destinated, and are the said said. The said destination of the said destination of the said destination, it is multiably and scepted of himself and his assigns. by law, whether printed or written, which are hereby agreed as to each carrier of all or audition and the route and advected of himself and his assigns. HOTIC: Frequent to the said destination is sub any written contract igner do by both parties at the contract and are available to shipper upon request. This notice superseds and negates any claimed oral or written contract, promise, representation, understanding between parties, except to consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper conditions for transport according to applicable intellige to all and reduces and voltable at the contences and parties at the contences and regulations to marke any payments. Tellbing had indication and wODD all rate quotes. Additionation contences, frequent characters of relight brokers are jointly and severely label for the freight charges relating to this shipment. CUSTOMER AGREES TO ENTERPRISE TMS SHIPPER TERMS



888.921.3884 www.enterprisetms.com

PRO #

STRAIGHT BILL OF LADING # 11511796 (ORIGINAL NON-NEGOTIABLE)

Truckload: Old Dominion Freight Lines

Ship from

Weil-McLain (10620) 523 S NEW STREET Eden NC 27288 Angela Bateman 336.627.6042

Pick up Thu Jun 20 '24

Ship to

Howland Pump & Supply Company 7611 STATE HIGHWAY 68 Ogdensburg NY 13669 n/a 315.393.3791

Deliver Mon Jun 24 '24

Shipment information

Bill to

Units

19

Prepaid to Weil-Mclain C/O Cass Information Systems P.O. Box 67 Saint Louis MO 63166

Hazmat

	Equipment type Dry van 53'
	Shipment Label 132297
C	escription

Delivery reference #1 U008702

BOL # 11511796

WHOLE BOILER

Class NMFC Weight 70 25750 7907 lbs

Shipment reference # 1116984

total: 19 units, 7907 lbs

here shippersign 0 X Weil-McLain (10620) Date:

Package type

Pallet

carrier sign here х M Old Domin Freight

Date: Units received

t good order, except as noted (contents and condition of contr otherwise to deliver to another carrier on the route to said di ds, that every service to be performed hereunder shall be sub of all or ed, in apparent g on its route or of any of the goods ually and to deliver ject to all th in all to th ny time interested for himself and his lished by the carrie parties to the contr assigns. er and are available to shipper upon request. This notice supersedes and negates any claimed oral or to by the sh of La ariffs ed by E: Fr both parties to bit constructions with the provided and the provided and the property of the proper simpling name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable above by proper simplifying or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments or this bill of the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments. re fully as the freight charges relating to this shipment. CUSTOMER AGREES TO ENTERPRISE TMS SHIPPER TERMS AND CONDITIONS, WHICH CAN BE FOUND elv liable ers or freight brokers are jointly and sev opers, consignors, consign W.ENTERPRISETMS.COM



888.921.3884 www.enterprisetms.com

PRO #