

**Bill to:**

Troy Logistics LLC

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Invoice Date: 03/18/2024

Invoice #: 38776

Terms: NET 30

Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/16/2024		610 Chelsea Rd, Aberdeen, MD 21001, USA - 206 Fayetteville Rd, Palmetto, GA 30268, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Price/Service Contract

This agreement is for shipment contract number: **38776**
and is binding between the broker - TROY LOGISTICS, LLC and carrier:
ROYAL3 INC

Carrier pursuant to 49 USC 13901C hereby specifies its motor carrier authority as the sole authority under which it shall provide the service hereunder and agrees to use a truck and trailer controlled and/or operated by Carrier to transport the load described below:

A. Pick up a load described approximately as: **UNKWN** pcs. @ **<41K** lbs.
B. Commodity described approximately as: **UNKWN** **HAZ?** **N**
C. Loading address: **GXO** phone:
610 CHELSEA RD ABERDEEN MD 21001

D. Delivery address: **AMERICAN MATERIAL SPECIALISTS** phone:
206 FAYETTEVILLE RD, PALMETTO, GA 30268

E. Service Info: CARRIER MUST PROVIDE A COPY OF THE SIGNED BILL OF LADING THE DAY OF DELIVERY OR RECEIVE A \$100 PENALTY. ANY LEGIBLE VERSION IS ACCEPTABLE, INCLUDING, CELL PHONE PICTURE, FAX, SCAN, ETC. - PICKUP NUMER REQUIRED
MUST BE 53' DEDICATED DRY VAN. DRIVER MUST SECURE FREIGHT FOR TRANSPORT.

DRIVER MUST ACCEPT TRUCKERTOOLS TRACKING FOR ENTIRE DURATION OF LOAD.

PICK UP AT 0800 ON 3/16 DELIVER AT 0800 ON 3/18

F. Price agreed to: **\$1,400 ALL INCLUSIVE**

1. By signing below or picking up the load Carrier agrees to the terms of the Troy Logistics - Carrier/Broker Contract. Any conflict in terms shall be resolved in favor of the Price/Service Contract. 2. Carrier agrees to notify broker of any delays. Failure to notify will result in a payment penalty per the Carrier/Broker Contract. Mechanical delays shall be documented, ie. Repair receipts. Any unauthorized, improper or unsubstantiated delays shall result in payment reduction per the Carrier/Broker Contract. 3. If team drivers are required and a single driver is used, compensation will be reduced by 30%. 4. Unless designated as a partial load, Carrier agrees to the exclusive use of it's vehicle or compensation will be reduced by a prorata amount with a minimum reduction in compensation of 50%. 5. If a sealed load arrives at destination with the seal broken, compensation will be reduced by 50%. 6. It is the Carrier's sole responsibility to insure the driver is in compliance with DOT regulations. 7. Carrier agrees to keep the trailer locked and sealed at all times to prevent theft and shortages. 8. Unauthorized unloading of trailer will result in a 50% payment reduction. 9. Carrier shall cause its name to be listed as carrier of record on any Bill of Lading, not Broker's. 10. Carrier agrees that it is an independent contractor over whom Broker neither exercises, nor is able to exercise supervision, control or direction. 11. Carrier agrees that the delivery information and any map or directional guidance are informational only and provided by Broker as a courtesy 12. Carrier indemnifies and shall hold Broker harmless from and against any and all claims and associated attorney fees relating in any way to this agreement or the transportation provided pursuant hereto, except claims resulting from the sole negligence or intentional misconduct of the Broker.

signature of authorized carrier representative

printed name of authorized carrier rep.

Please sign and fax back to: **404 806 4444**

p **770 305 9700**

Please mail invoice to: **TROY LOGISTICS, LLC**
38 MACON STREET
McDonough, Ga 30253

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date 3/16-24 Bill of Lading No. 3

Shipper No. _____

Memorandum

Carrier No. _____

(Name of Carrier)

TO: Consignee <u>American Material Specialists</u>	FROM: Shipper <u>AMS</u>
Street <u>206 Fayetteville Rd</u>	Street <u>610 Chelsea Rd</u>
Destination <u>Falmouth, MA</u>	Origin <u>Aberdeen, MD</u>
Zip Code <u>30268</u>	Zip Code _____
Route: _____	Vehicle No. _____
SCAC _____	Emergency Response Phone Number _____

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
		Full truck of Miscellaneous stuffs				
					35,000	

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".	REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
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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 _____	Subject to Section 7 of the conditions, 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 charges. <u>Melvin Aguilar</u> (Signature of Consignor)	FREIGHT CHARGES Check Appropriate Box: <input type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if 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, 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.

Mark with "RD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

SHIPPER <u>AMS</u>	CARRIER <u>AMS</u>
PER <u>AMS</u>	PER <u>AMS</u>



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 U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.