

**Bill to:**

JPP EXPRESS LOGISTICS INC
338 HARRIS HILL RD STE 201,
Buffalo,
NY,
14221

Invoice Date: 04/10/2024

Invoice #: 108840

Terms: NET 30

Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		5900 Genesee St, Lancaster, NY 14086, USA - 1 Bethel Valley Rd, Oak Ridge, TN 37830, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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**



JPP Express Logistics
DO NOT SHARE THIS RATE CONFIRMATION WITH OUR CUSTOMER
dispatch@jppexpresslog.com
Dispatcher: Sam Pastore
Work Phone: (716) 204-8161

Mailing Address
2361 Wehrle Dr. , Unit #5
Williamsville, NY 14221
Phone: (716) 204-8161
Fax: (716) 639-1661

Load: 108840

Dispatch Information

Carrier Information

Royal 3 Inc
Phone: (630) 485-7370
Fax: (630) 485-6980
Contact: JOEY
MC #: 944686
DOT #: -

Pickup #: SO23-11371 / SO23-11372 / SO23-11431

Ship Date: 4/9/2024

Ready: 3:00 PM Close: 3:00 PM

Delivery Date: 4/10/2024 7:00 AM - 2:00 PM

Shipper Information

Motivair Corporation
5900 Genesee St,
Lancaster, NY 14086
Phone: n/a Fax: n/a
Contact: Shipping
Email:
Notes: Pickup Tuesday 04/09 @ 3:00PM

Consignee Information

UT -Battelle, LLC-ORNL
1 Bethel Valley Road
Oak Ridge, TN 37830
Phone: (865) 679-4654 Fax: n/a
Contact: Attn: US Dept of Energy John S Walker
Email:
Notes: Issues contact sam@jppexpresslog.com 716-204-8161

BOL #: 108840

Shipper No: SO23-11371 / SO23-11372 / SO23-11431

PO Ref: SO23-11371 / SO23-11372 / SO23-11431

Pro No: N/A

Equipment: 53 Van

3RD PARTY BILL FREIGHT PREPAID TO:

JPP Express Logistics
2361 Wehrle Dr. , Unit #5
Williamsville, NY 14221

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
1 FTL		6x Double Stacked & Banded Wooden Crates / 1x Single Crate / 1x Pallet --- Dedicated Full Truckload --- 53' Van with Air-Ride Dims: L:96.00Inches W:40.00Inches H:52.00Inches	7150.00 LB	
1 FTL				Linear Feet: 53.00
Released Value: 250000.00 (34.97 per pound)			Total Weight: 7150.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1450.00

Total: \$1450.00

Payable in USD

Additional Notes:

DEDICATED FULL TRUCKLOAD. 53' VAN WITH AIR - RIDE
REQUIRED. PICKUP TUES 4/9 300PM BY APPOINTMENT.
DELIVERY THURSDAY 4/11 7AM-2PM FCFS. SHIPPER,
CARRIER, AND RECEIVER MUST SIGN AND DATE BOL IN
ORDER TO AVOID PENALTIES & DELAYS. ANY QUESTIONS
OR ISSUES PLEASE CONTACT
SAM@JPPEXPRESSLOG.COM 716-204-8161 (OFFICE) 716-
510-1880 (CELL)

- Carrier shall perform its services as an independent contractor and, to the extent required by law, shall have exclusive control and direction of the persons operating the equipment or otherwise engaged in such Transportation Services.
- Carrier will bill JPP Express Logistics directly for all services provided unless otherwise agreed to in writing.
- Freight charges will be submitted to JPP Express Logistics with a bill of lading and will be paid within 30 days of receipt of freight bill.
- Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
- Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with JPP Express Logistics named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
- Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by JPP Express Logistics. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
- Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than JPP Express Logistics.
- Rate is subject to change if there are any service failures and/or missed deliveries.
- Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
- All cargo claims will be presented to carrier within nine (9) months of delivery expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
- Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify JPP Express Logistics in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- The venue and jurisdiction for any dispute arising from this agreement and/or relationship between JPP Express Logistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of JPP Express Logistics's location.

****DO NOT SHARE THIS RATE CONFIRMATION SHEET WITH OUR CUSTOMER****

Invoices to: accounting@jppexpresslog.com

Subject to institute replacement clause. Printed on Tuesday, April 9, 2024.

Accepted: *Joey Cimbalyevic*

Date: _____



JPP Express Logistics
2361 Wehrle Dr., Unit #5
Williamsville, NY 14221
Tel. 716-204-8161 Email. dispatch@jppexpresslog.com
jppexpresslog.com
Dispatcher: Sam Pastore

PICKUP DATE:	4/9/2024
SHIPPERS NO.	SO23-11371 / SO23-11372 / SO23-11431
BOL NO.	108840

Load: 108840

BILL OF LADING

Royal 3 Inc

SHIPPER (FROM) Motivair Corporation 5900 Genesee St, Lancaster, NY 14086 Phone: Fax: n/a Contact: Shipping Notes: Pickup Tuesday 04/09 @ 3:00PM		CONSIGNEE (TO) UT -Battelle, LLC-ORNL 1 Bethel Valley Road Oak Ridge, TN 37830 Phone: (865) 679-4654 Fax: n/a Contact: Attn: US Dept of Energy John S Walker Notes: Issues contact sam@jppexpresslog.com 716-204-8161	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
1 FTL		6x Double Stacked & Banded Wooden Crates / 1x Single Crate / 1x Pallet --- Dedicated Full Truckload --- 53' Van with Air-Ride Dims: L:96.00 Inches W:40.00 Inches H:52.00 Inches PCF Density: 61.88	7150 LB
1 FTL			53.00 Ln ft
Pickup Date: 4/9/2024 Ready: 3:00 PM Close: 3:00 PM			Total Weight: 7150
Pro Number: Pickup Number: SO23-11371 / SO23-11372 / SO23-11431 PO #: SO23-11371 / SO23-11372 / SO23-11431 Trailer #:			
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: JPP Express Logistics 2361 Wehrle Dr., Unit #5 Williamsville, NY 14221	
Additional Services: Seal # 33083317	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 to the applicable regulations of the Department of Transportation. By: _____		
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 250000.00 per shipment or 34.97 per pound By: _____ Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.		Subject to the conditions of section 7, 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)	
SPECIAL INSTRUCTIONS: DEDICATED FULL TRUCKLOAD. 53' VAN WITH AIR - RIDE REQUIRED. PICKUP TUES 4/9 300PM BY APPOINTMENT. DELIVERY THURSDAY 4/11 7AM-2PM FCFS. SHIPPER, CARRIER, AND RECEIVER MUST SIGN AND DATE BOL IN ORDER TO AVOID PENALTIES & DELAYS. ANY QUESTIONS OR ISSUES PLEASE CONTACT SAM@JPPEXPRESSLOG.COM 716-204-8161 (OFFICE) 716-510-1880 (CELL)			

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 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 the 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 bill of lading terms and conditions in the governing classification, as well as those outlined at jppexpresslog.com, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at jppexpresslog.com, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER Motivair Corporation	PER <i>Daniel Mackowski</i>	DATE 4/9/24
CARRIER Royal 3 Inc	PER <i>Brooks</i>	DATE 4-10-24
CONSIGNEE UT -Battelle, LLC-ORNL	PER	DATE

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability