

**Bill to:**

THIRD COAST LOGISTICS LLC
3000 Joe DiMaggio Blvd # 41,
ROUND ROCK,
TX,

Invoice Date: 12/04/2023

Invoice #: 1025039

Terms: NET 30

Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		3100 Lucius McCelvey Drive, Temple, TX, USA - 20436 U.S. 64, Siler City, NC 27344, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



807 S Rock St, suite 103, Georgetown, TX, 78626, United States
P: (512) 382-4052 • E: ap@thirdcoastlogistics.com
W: www.thirdcoastlogistics.com

Route	Dec 1, 2023 07:00 -12:00 FCFS	  	VIRON INTERNATIONAL CORP 3100 LUCIUS MCCELVEY DR. TEMPLE, TX 76504 Pickup # TD-55249 53 FT **** VAN WITH ETRACKS ***** STAINLESS STEEL DUCTWORKS - DRIVER MUST ACCEPT TRACKING ONCE DISPACTCHED \$100 DUBUCTIONS FOR NOT TRACKING	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Dec 4, 2023 07:00-10:00 FCFS		Dynamic Systems, Inc. 20436 US-64 Siler City, NC 27344 Delivery # TD-55249 MUST DELIVER 12/4 - Strict window- cannot be late!	Royal3 Inc DOT 2828543 SCAC: ZFIH

Equipment	Van 53 ft • 10,000.00 lbs
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Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980 ZFIH SCAC	ANDY 6305661307
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Rate	Freight - flat 1.0 x \$2,200.00	\$2,200.00
	Total	\$2,200.00

TERMS AND CONDITIONS

Invoices and paperwork to be sent to ap@thirdcoastlogistics.com

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments: www.triumphpay.com

Driver must call for dispatch on this load. Late pick up or delivery may result in a deduction of the agreed rate. Two hours free time is allowed for loading and unloading. No detention will be paid at pick up or delivery without in and out times marked on the bill of lading, signed by shipper or consignee, and approved by the Third Coast Logistings before detention would occur. All invoices must include a signed bill of lading. Failure to accept tracking will result in a \$100 fee daily. \$100 admin fee will be assessed for any incomplete or missing paperwork. Broker may offset previous invoices for failure to honor contract. Carrier represents and agrees that only tractors and trailers with valid cargo and auto liability will be used to transport this load. Carrier shall not re-broker, subcontract, or assign this load to any other motor carrier. Failure to comply will result in

nonpayment of freight charges. Holding loads hostage is a violation of contract and disparage agreements will be deemed null and void. Please sign and email back to the representative that sent you this confirmation. Carriers will incur a \$25 fee for any comchecks issued by Third Coast Logistics for Lumpers. ****ALL CARRIERS/DRIVERS ARE RESPONSIBLE FOR PAYING LUMPER FEES & WILL BE REIMBURSED WITH A VALID RECEIPT**** Unless otherwise specified, trailers must be AIR RIDE.

CARRIER AGREES THAT ALL TERMS AND CONDITIONS OF BROKER/CARRIER AGREEMENT EXECUTED BETWEEN THIRD COAST LOGISTICS AND CARRIER SHALL APPLY TO THIS TRANSACTION AND CARRIER WAIVES ALL TERMS AND CONDITIONS OF THE NMFC UNIFORM STRAIGHT BILL OF LADING AND STRAIGHT BILL OF LADING-SHORT FORM AND ALL CHANGES TO BOTH AS APPLIED BY NMFC RULES OF ITEM 360-BILLS OF LADING, FREIGHT BILLS AND STATEMENTS OF CHARGES EFFECTIVE AUGUST 13, 2016, EXCEPT AS A RECEIPT AND NOTED CONDITIONS OF LADING. All contracts are null and void if load is held hostage.

WARRANTY OF COMPLIANCE WITH ALL TERMS AND CONDITIONS OF SANITARY TRANSPORTATION OF FOOD RULE (STF Rule) 21 CFR 1.900 ET SEQ.:In all instance wherein CARRIER transports any human or animal foods under this Agreement, which may be subject to the Food Safety Modernization Act (FSMA;), CARRIER does hereby represent and warrant that CARRIER will conform to all terms and conditions of CARRIER requirements as more fully specified at 21 CFR 1.900 et seq., and in the Broker/Carrier Agreement between CARRIER and Third Coast, and agrees to defend and indemnify Third Coast and Shipper for any costs/penalties related to violations of such regulations by Carrier or Carrier's Driver. CALIFORNIA PROVISION RELATING TO TRU ATCM REGULATION: Carrier by executing this Rate Confirmation does hereby certify that all equipment to be used for this load is in compliance with California Transport Refrigeration Unit (TRU) Regulation, TRU ATCM, 13 CCR 2477, and agrees to defend and indemnify Third Coast and Shipper for any costs/penalties related to violations of such regulations by Carrier or Carrier's Driver.

CARRIER hereby warrants to Third Coast that carrier's current FMCSA Safety Rating is (initial one):

☐ SATISFACTORY/CONTINUE TO OPERATE
☐ CONDITIONAL/MARGINAL
☐ UNSATISFACTORY/UNFIT
☐ UNRATED

(initial one):

☐ CARRIER further certifies that it is NOT under any restrictions to operate or a Cooperative Safety Plan with FMCSA
☐ Carrier is under a Cooperative Safety Plan with FMCSA (And A Copy Of Such Cooperative Safety Plan Is Attached).

Carrier Signature Andy Skoric Date ____/____/____

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

VIRON®

INTERNATIONAL CORPORATION

Complete System Solutions for Moving Corrosive Air 254-773-9292
3100 Lucius McCelvey Drive, Temple, TX 76504

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

[illegible]