



Bill to:
MARUBENI TRANSPORT SERVICES

Invoice Date: 12/18/2023
Invoice #: 117410208
Terms: NET 30
Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		2650 Buford Highway, Buford, GA 30518, USA - 10200 MILITARY RD RENO, NV 89506			
			1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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 #117410208



Carrier Name: ROYAL3 INC
Ready Date: 12/12/2023
Deliver By Date: 12/15/2023
Shipper Ref: Reno 14:00
Customer PO #:

Trailer Type: Van
Temperature:
Truck #:
Trailer #:
Cargo Value:

Origin Information:

Name	MAKITA CORPORATION OF AMERICA	Contact	
Address	2650 BUFORD HIGHWAY BUFORD, GA 30518	Phone	(770) 932-2901
Ready Date	12/12/2023 2:00 PM - 2:00 PM	Email	
		Appointment	12/12/2023 2:00 PM - 2:00 PM

Delivery Information:

Name	Makita USA - Reno	Contact	
Address	10200 MILITARY RD RENO, NV 89506	Phone	
Scheduled	12/15/2023 10:00 AM - 10:00 AM	Email	wa_receiving@makitausa.com
Reference#		Appointment	12/15/2023 10:00 AM - 10:00 AM
		Instruction	BY APPT @ 10:00

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		Lawn Mower Parts 0x0x0in	38,000 lbs

Pickup Instructions:

SHIPPER SCHEDULES PICK APPT @ 14:00 ***\$150K CARGO INSURANCE*** DANIEL SHIPPER 678-977-7939

Note:

PLEASE ARRANGE DELIVERY IN EXACT ORDER FROM START TO FINISH AS LISTED ABOVE (DO NOT SKIP A STOP IF THERE IS ANY)

Rate:	USD \$4,500.00
Fuel:	USD \$0.00
Appointment - Pickup :	USD \$0.00
Appointment - Delivery :	USD \$0.00
TOTAL:	USD \$4,500.00

TERMS AND CONDITIONS

Neither party may disclose the terms of this Agreement to a third party without the written consent of the other.

This Rate Confirmation Agreement is subject to the terms of the Broker Carrier Agreement previously executed between Marubeni Transport Service Corp ("MTS") and ROYAL3 INC ("Carrier").

The Carrier shall be liable for full loss resulting from loss, damage, injury, or delay.

Full loss is the invoice price of cargo tendered to the Carrier for transport.

Carrier specifically agrees that all freight tendered by Broker shall be transported on equipment operated only under the authority of Carrier, and that Carrier shall not in any manner sub-contract, broker, or in any other form arrange for the freight to be transported by a third party. All drivers are required to have the necessary permits (if applicable) prior to the movement of shipment or delivery.

Carrier must maintain good standing with all FMSCA, DOT, and Insurance requirements; failure to do so will result in immediate cancelation of service.

Carrier is responsible for loading and securing of all shipments and must inspect each shipment.

Carrier is responsible for the cleanliness of the container/van/reefer prior to loading; failure to do so will result in rejection at the shipper and/or additional charges to be paid by the Carrier.

MTS will not be responsible for any rejections caused by the negligence of the Carrier.

This Rate Confirmation Agreement must be signed and returned to MTS before Loading.

We understand that this contract has been approved by a person authorized to do so.

If any information is incorrect, please contact us by telephone or e-mail before executing this contract.

Making pickup is your consent to all terms and conditions on the rate confirmation.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions.

Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with MTS and/or cancellation of MTS carrier contract.

MTS must be contacted in the event of any delays or problems with a shipment immediately.

Carrier will be subject to deductions if loading/delivery appointment is missed or delayed. Deduction will be determined by coordinator at the time of occurrence.

The POD must be submitted within 24 hours with in and out times clearly noted; failure to do so will result in denial of any detention charges and a rate reduction of \$50 per day until POD is received.

Final Charges must be submitted within 48 hours. If you do not confirm the final charges within 48 hours, the file will be closed, and we will pay what was initially agreed.

Use of Macropoint driver tracking is required. The driver must accept and track successfully from start to finish.

Shipment will not be released to driver until the driver is tracking successfully.

Failure to track will result in \$250 rate reduction. Tracking ends upon the driver uploading the POD.

All invoices must be emailed to otrinvoices@marubeni-trans.com

MTS will not be responsible for any accessorial charges not approved at time of move.

All approved accessorial documents and receipts previously approved by your sales rep is needed for payment.

DOCUMENTS NEEDED FOR PAYMENT

- Carrier invoice (one invoice per one load)
- All pages of the signed Proof of Delivery (POD)
- Any additional receipts for reimbursement back to carrier
- Rate confirmation

PAYMENT TERMS: Default payment terms are Net 30 from the date all required

EXPEDITED PAYMENT IF REQUESTED MUST BE PRE-APPROVED BY MTS PRIOR TO ACCEPTING LOAD.

Please sign and email to forotanrad@marubeni-trans.com

Carrier Signature: _____

Driver Name: _____

MC#: _____

Driver Phone#: _____

Issued by Ryan Forotanrad. Please call immediately with any questions, concerns, or problems!

205252

(Uniform Domestic Straight Bill of Lading, Adopted by Carriers in Official, Southern, Western and Illinois Classification Territories, March 15, 1923, as amended August 1, 1930, and June 15, 1941)

UNIFORM STRAIGHT BILL OF LADING—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
From **MAKITA CORP. OF AMERICA**

Control • R-15-MW-02802
Version Date: 10-20-95

[illegible]

AT BUFORD, GA., 12/12 2023

Company **(16)** **1-418** Shipper's No. Agent's No.

Shipper's No.

Company 1.218 Agent's No. _____
(Mail or street address of consignee—For purposes of notification only.)

Consigned to Mohila USA Inc.

Address 10200 Military Rd

Destination Reno State of NV County of 89506

Route Trailer # W94938 Del. Carrier _____ Car Initial _____ Car No. _____

No. Packages	Description of Articles, Special Marks, and Exceptions	*WEIGHT (Sub to Correct'n)	Class or Rate	Check Column	<p>Subject to Section 1 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of consignee)</p> <p>If charges are to be prepaid, write or stamp here. "To be prepaid."</p> <p><u>Prepaid</u></p> <p>Reserved to apply in payment of the charges on the property described herein.</p>
58	Pallets F.A.K.	41382			
	Seal # 2056501				

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
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

The undersigned carrier (if by Motor Truck (whether public or private carrier)) accepts and acknowledges delivery of the items shown above in good order, and properly tagged, and agrees to transport and deliver same to the consignee at destination promptly, assuming therein the full liability and responsibility of an Interstate Common Carrier by Rail.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

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MAKITA CORPORATION OF AMERICA
2650 Buford Highway, Buford, Ga. 30518

Permanent postoffice address of shipper,

Per [Signature] Agent, Per [Signature]