

Bill to:

RADIANT ROAD & RAIL, INC

,

,

Invoice Date: 07/10/2024 Invoice #: R30007782 Terms: NET 30 Due Date: 08/10/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|---|----------|------------|------------|
| 07/09/2024 | | 231 TOMAHAWK INDUSTRIAL PARK, LYNCHBURG, VA US 24502 - 57420 NAGY DRIVE, Elkhart, IN US 46517 | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

| TOTAL | |
|------------|--|
| \$1,200.00 | |

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

Carrier Rate and Load Confirmation



Radiant Road & Rail Inc - MC#-161489 9014 Heritage Parkway Ste 300 Woodridge, IL 60517 Pablo Guardiola pguardiola@radiantdelivers.com

| Load Number: R30007782 | Carrier: ZIGI FREIGHT INC |
|---|--|
| Date: 07/08/2024 | Contact: RIKI KOVACEVIC, (p) 16304857370 (f) |
| Equipment Type: Dry Van 53' | Carrier: ZIGI FREIGHT INC |
| Team: | Tanker Endorsement Required: |
| Other Instructions: Dry Van Only – 102" Wide Trailer (wide pallets). Macropoint preferred. Need ETA's for Pickup, shipper lunch 1200-1300 (no loading). Tracking - Need ETA's for delivery to plan arrivals. POD Within 48HRS. | Mode: Truckload |
| 24 Hour Tracking: tracking.rrr@radiantdelivers.com | Temperature Controlled: |
| Temperature Run Type: | Temperature Setting Maximum: |
| Temperature Setting Minimum: | Temperature Units: |
| Shipper Pickup (Stop 1) | |
| TOMAHAWK WAREHOUSING | Pickup Instructions: |

| Shipper Pickup (Stop 1) | |
|---------------------------------------|-----------------------------------|
| TOMAHAWK WAREHOUSING | Pickup Instructions: |
| 231 TOMAHAWK INDUSTRIA | Shipper References: |
| LYNCHBURG, VA US 24502 | Pickup/Delivery Number: PU#233165 |
| Expected Date: 07/09/2024 | |
| Shipping/Receiving Hours: 08:00-16:00 | |
| Appointment Required: No | |
| Appointment Time: | |
| Contact: | |

| Consignee Delivery (Stop 2) | | | | | | | | | |
|---------------------------------------|-------------------------|--|--|--|--|--|--|--|--|
| ADORN LAMINATING | Delivery Instructions: | | | | | | | | |
| 57420 NAGY DRIVE | Consignee References: | | | | | | | | |
| Elkhart, IN US 46517 | Pickup/Delivery Number: | | | | | | | | |
| Expected Date: 07/10/2024 | | | | | | | | | |
| Shipping/Receiving Hours: 06:00-14:00 | | | | | | | | | |
| Appointment Required: No | | | | | | | | | |
| Appointment Time: | | | | | | | | | |
| Contact: | | | | | | | | | |

| | Shipment Information | | | | | | | | | | | | |
|--------------|--------------------------|-----|------|---------------|--|--------------------------|-----------|--------|-------|----------|--------------------|-----------|---------------|
| Hane Unit | Handling Jnit Package | | | | | | | | | LTL Only | | | |
| Qty | Туре | Qty | Туре | Weight HM (X) | | Commodity Description | Stackable | Length | Width | Height | Dimension Units | NMFC # | NMFC Class |
| 28 | Pallets | | | 43000 lbs | | Fiberglass sheets | | | | | in | | |

| Carrier Fees | | | | | | | | | |
|---------------------|--------------|--|--|--|--|--|--|--|--|
| Description | Cost | | | | | | | | |
| Net Freight Charges | USD 1,200.00 | | | | | | | | |
| Total Cost | USD 1,200.00 | | | | | | | | |

Rate Confirmation Terms and Conditions RADIANT ROAD & RAIL INC – MC#-161489 POD/Invoices/AP Questions - R3imaging@radiantdelivers.com

General

o This confirmation governs the movement of the above referenced freight as of the date specified and hereby amends, in incorporated by reference and becomes part of that

certain transportation contract by and between Radiant Road & Rail and Carrier. Carrier agrees to sign this confirmation and return it to Radiant Road & Rail via email and

Carrier shall conclusively presume to have agreed to the rates set forth herein. By its signature, carrier represents and warrants that said mutually agreed upon rates are

reasonable and compensatory, that the freight would not have been tendered to the Carrier at higher rates, and that no shipment handled under such rates will subsequently

be subject to a later claim for under charges. If signatures are not obtained prior to pick up, carriers pick up of above referenced load is deemed acceptance of said terms and conditions.

o Carrier's trailers must be clean, odor free, and airtight. A load may contain food-grade products and cannot be contaminated. The carrier must phone the Radiant Road & Rail

office listed below immediately concerning any problems regarding the load or delivery of this shipment.

- o By signing this you are agreeing to haul this load under the terms specified below as well as any directions/instructions added in the notes section of this rate confirmation.
- o It is agreed that Carrier and Carrier's drivers are responsible for all overages, shortages, damages, and any late delivery fees assessed to Radiant Road & Rail due to failure to deliver when due/agreed upon.
- o When applicable, Carrier shall comply with the Federal Food, Drug and Cosmetic Act (FFDCA), the Food Safety Modernization Act (FSMA), and the Sanitary Transportation of

Human and Animal Food regulations.

- o It is agreed that Radiant Road & Rail has the right to reserve any payment owed to the carrier in the matter of any unresolved claim that has not been settled.
- o Accepting this shipment from Radiant Road & Rail is acceptance of and agreement to all the terms and conditions stated in this load confirmation and signed transportation agreement.

Billing:

o Upon completion of the load, the carrier or carrier's driver is required to email the legible signed POD to Radiant Road & Rail within 48 hours of delivery. A copy of the

legible signed POD must accompany the invoice and be sent to R3imaging@radiantdelivers.com

Payment:

o Carrier agrees that it will look solely to Broker for payment of freight, accessorial fees, or other charges and will not contact or pursue Broker's customers, shippers, or consignees for payment of freight.

• In order to receive payment for any accessorial charge, carrier must make Radiant Road & Rail aware of the charge in real time, so that we have enough time to make our client aware. Failure to notify Radiant Road & Rail in real time can result in the charge being denied. All accessorial charges must be documented on the POD and signed. In the event that a shipper or receiver refuses to document and sign the POD with the description of the accessorial, Carrier must make Broker aware in real time.

Tracking:

o When automated tracking is communicated as required the below applies:

- The driver is required to accept Macropoint tracking.
- We do not pay detention nor TONU's if tracking has not been accepted. If driver fails to accept tracking after carrier has agreed to do so, there will be a \$500 short pay fee applied.
- Tracking must remain active all the way through the transit.

Double Brokering

o Compensation may be withheld if this shipment is double brokered, moved by rail or if the agreed services are not fulfilled. o The rate being paid is for exclusive truck use only unless otherwise stated in writing. If additional product is present, we reserve the right to deduct the carrier's rate.

o Under no circumstances shall freight move by any means other than Carrier's equipment without prior consent from Radiant Road & Rail.

Detention

- o The driver must arrive on time for appointments for detention to be valid.
- o Carriers must notify Radiant Road & Rail 30 minutes prior to detention starting. In and Out times must be annotated and with a signature to apply.

Seals:

o Drivers may not break seals without written authorization from Radiant Road & Rail. Unauthorized removal of seals may result in refusal of the shipment and a claim against the carrier.

CARB:

o Shipments operating within California must utilize CARB compliant refrigerated units.

| Date: 20 | 024-07- | -09 | | | | | В | Page 1 of 1 | | | | | | |
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| SHIP FROM: SID#: | | | | | | | | ILL OF LA | 624070809254 | | | | | |
| Name: TOMAHAWK WAREHOUSE | | | | | | | | at the same of the | FOB | DIII Of Ladi | ng rvumber; | | | |
| | Address: | 231 To | mahawk | Indus | strial P | ark | | | | | | | | |
| City/ | State/Zip: | Lynchb | urg, VA | 24502 | 2. US | | | | | I HOUSE DESIGN | 1811 81811 88111 18811 8811 | | | |
| Conta | act Name: | Krista | Bryant | | | | Ph | one: 434-386- | 4094 | Carrier N | ama: Pa | diant Road and F | Pail | |
| HIP TO: CID#: | | | | | | | | | FOB | Trailer nu | | diant Noad and i | tall | |
| Name: 140 - Adorn 140 | | | | | | | | ocation #: | 21 17 | Seal num | | | | |
| Address: 57420 Nagy Dr. | | | | | | | | | | SCAC: | - ' ' | ΚΧΟ | | |
| City/State/Zip: Elkhart, IN 46517, US | | | | | | | | | | Pro numb | | (VO | | |
| Contact Name: Tim Feller Phone: 5743891640 | | | | | | | | | | rio numb | er. | | | |
| REIGHT | T CHARGE | | | | | | | | | | | | | |
| | Name: | 140 - A | dorn 14 | 0 [c/o | Swanl | Lea | ap] | | | 100 | | | | |
| | Address: | 310 Ma | ain Ave V | Nay S | SE | | | | | Freight Char | ge Terms: Freigh | Charges are prepaid unless | marked otherwise | |
| City | /State/Zip: L INSTRUC | Hickor | y, NC 28 | 602, I | US | | | | | Prep | aid | Collect | 3rd Party | |
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| Date: 20 | 24-07- | 09 | | | | | E | BILL OF L | ADING | | | | Page 4 |
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| city/S | tate/Zip: | Lynchol | urg, VA 2 | 4502 | , US | | | | | 1188118 811 | | A STATE OF THE PERSON NAMED IN COLUMN 1 | TOWAL TOTAL COLOR TAKE BEIND TOWN DESIGNATION OF THE PERSON OF THE PERSO |
| Contac | t Name: | Krista E | CIDE | | | | Ph | one: 434-38 | 6-4094 | Carrier | Vame: F | Radiant Road a | and Rail |
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