Royal 3inc.

Bill to: STAR FREIGHT PO BOX 770850 , Winter Garden, FL, 34777 Invoice Date: 07/12/2024 Invoice #: 0219601 Terms: NET 30 Due Date: 08/12/2024

| Date       | Customer Ref<br># | Origin - Destination  | Quantity | Rate     | Amount   |
|------------|-------------------|---|----------|----------|----------|
| 07/11/2024 |                   | 11 Park St, Mt Holly Springs, PA 17065, USA - 1000 West Park Road, Elizabethtown, KY 42701, USA |          |          |          |
|            |                   |   | 1        | \$950.00 | \$950.00 |

| TOTAL    |  |
|----------|--|
| \$950.00 |  |

#### 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 Agreement**

### By accepting this rate confirmation, the carrier agrees to the following rules and terms.

- 1. The Order Number on the rate confirmation must be referenced on the invoice to Star Freight for payment.
- 2. The Original Bills must be provided with your invoice.
- 3. Drivers must fax signed BOL to your dispatcher within 24 hours of delivery or a charge of \$25 may be applied. Any additional charges such as unloading, detention, etc. must be approved prior to the expense being incurred by the carrier.
- 4. If there's an unloading charge, a copy of the lumper receipt must be submitted to your dispatcher <u>within 24 hours</u> of delivery for reimbursement. Failure to do so will eliminate any reimbursement for unloading.
- 5. Star Freight reserves the right charge \$2.50 per load for contingent insurance.
- 6. Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- 7. No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- 8. Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Star Freight, LLC may pay charges directly to the underlying carrier.
- 9. Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- 10. Star Freights detention policy is \$50/hr after three hours of waiting on set appointments. Detention does not apply on work-in or window appointments.
- 11. The carrier agrees that if the shipper requires tracking via a mobile app and fails to use the tracking app, Star Freight will penalize the carrier by deducting <u>\$200.00 from</u> the rate confirmation.

# INVOICE AND PAYMENT PROCESSING REQUIREMENTS

### **Invoice Requirements**

Please include the following legible information:

Invoice Load Confirmation Signed Bill of Lading and/or Proof of Delivery (as noted at the time of dispatch) Additional requirements (as noted at the time of dispatch)

### Invoice Submission Procedure

- Invoices may be submitted via email or mailed.
- E-mailed as a PDF to <u>LMEimaging@starfreight.com</u>.
- Mailed to: Star Freight LLC P.O. Box 770850 Winter Garden, FL 34777

### **Payment Terms**

Payment terms are 30 days from receipt of invoice.

Star Freight, LLC PO Box 770850 Winter Garden, FL 34777 Phone: 407-347-5945 Fax: 407-347-5946



Page 1

| Phone: 407        | -347-594                      | 15 Fax: 40                  | 7-347-59  | 46                            | Le    | oad Confir         | mation  |   | 0219601 |
|-------------------|-------------------------------|-----------------------------|-----------|-------------------------------|-------|--------------------|---|---|---------|
| Carrier:<br>Date: | ROYA<br>CHICA<br>07/10/       |                             | IL        | L 60638                       |       |                    | Contact:<br>Carrier MC:<br>Phone:               | DISPATCH<br>944686<br>(630) 485-7370      |         |
| Order             | Orde<br>Miles<br>Temp<br>BOL: | : 606.0                     |           |                               |       |                    | Commodity:<br>Weight:<br>Trailer:<br>Reference: | FREIGHT ALL KINDS<br>43008.0<br>Van (DAT) |         |
|                   | PU 1                          | Name:<br>Address:<br>Phone: | 400 PA    | Transferration and the second |       | GLASS LLC<br>17065 | ; Date:<br>Contact:<br>Driver Loa               | 07/11/2024 1300                           |         |
|                   |                               | Reference                   |           |                               | PO    | 030696155          |   | ad. N                                     |         |
|                   |                               | Reference                   | number:   |                               | PO    | 0306961550         |   |   |         |
|                   |                               | Reference                   | number:   |                               | PO    | 4500045904         |   |   |         |
|                   |                               | Reference                   | number:   |                               | PO    | 96155              |   |   |         |
|                   | SO 2                          | Name:<br>Address:           | 1000 W    | JTOMOTI<br>EST PAR            | K ROA |                    | Date:   | 07/12/2024 1000                           |         |
|                   |                               | Phone:                      | ELIZAB    | ETHTOW                        | N KY  | 42701              | Contact:<br>Driver Loa                          | ad: N                                     |         |
| Payment           |                               | Carrier Fre                 | eight Pay | <i>!</i> :                    |       | \$950.00           |   |   |         |

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. WORKS 6 VITRO FLAT GLASS LLC - NO METAL FLOORS WORKS 6 VITRO FLAT GLASS LLC - As of April 20, 2020 face masks are REQUIRED for all drivers/personnel on site at Vitro. Required PPE: Safety glasses, long pants, work boots, high visibility vests, and sleeved shirts must be worn at all times.

Flatbed shipments require 8ft tarps.

\*REQUIRES COMPLETE WOOD FLOORING FOR BLOCKING AND BRACING\*

AGC AUTOMOTIVE - We do not have overnight parking -Love's Truck stop 3.3 miles away at 601 Ring Rd, Elizabethtown, KY 42701.

Dock hours are 8am-3pm Eastern, Monday-Friday.

1. Driver cell phone MUST be provided for tracking purposes. Driver must accept tracking request via cell phone text and follow instructions.

2. Shipper and receiver must stamp, input in and out times and sign in order for detention request to be

considered. Stamped and signed BOL must be provided at time of request for review.

Additional detention policy requirements are on first page of rate confirmations. Detention request must be sent to detentionreq@starfreight.com

Please Sign: Bill Carson

(X) Accept

() Decline

Attention: HEATHER WILLIAMS (404) 902-6012 Driver Name:<sup>Oscar</sup> Driver Cell: 689-243-5335 Driver Email: Tractor #: 745 Trailer #: H03252



| and a   |                 |        | Pa                       | acking.           | LISI   |      |     |                        |                          |                   |                    |           |
|---|-----------------|--------|--------------------------|-------------------|--------|------|-----|------------------------|--------------------------|-------------------|--------------------|-----------|
| SHIPMENT NO. 9615<br>DESTINATION AGC .<br>ELIZA | MUTOMOT         | K ROAD | addingt<br>42701         | Carlisl           |        |      | TRA | VN<br>ST REC<br>AILER/ | R FR<br>Cl<br>DAT<br>CAR | osed<br>E 7/<br>H | 12/2024<br>03252   |           |
|   |                 | COLOR  |                          | CUT               | CONT   | LITE | QU  | WGT                    | PR                       | TIN               | SKU                | TICKET NO |
| DRDER LN COATING                                | 2.1 FC          | Clear* | 61 X 38<br>CUST ORDERNO: | B/S<br>4500045904 | 1CSH11 | 330  | ws  | 6,142<br>SQUARE        | L<br>E FT:               | 1                 | 5,312.08           | 005700102 |
| CUST PARTNO:                                    | 59603<br>2.1 FC |        | 61 X 38                  | B/S               | ICSHII | 550  |     | OULDI                  | TT.                      |                   | 5.312.08           |           |
| CUST PARTNO:                                    | 01 EC           | Clear* |                          | B/S               | ICSHII | 550  |     | OUADI                  | F FT.                    |                   | 5.312.08           |           |
| 15755 1<br>CUST PARTNO:<br>15755 1              | 2.1 10          | Clear* |                          | 1500045004        |        | 330  | ws  | 6,142<br>SQUAR         | L<br>EFT:                | I                 | 585007<br>5,312.08 | 063708200 |
| CUST PARTNO:                                    | 2.1 FC          | Clear* | 61 X 38                  | B/S               | ICSHII | 330  |     | SOUAR                  | E FT:                    |                   | 5,312.08           |           |
| CUST PARTNO:<br>15755 1<br>CUST PARTNO:         | 2.1 FC          |        | 61 X 38<br>CUST ORDERNO: | B/S<br>4500045904 |        |      |     | SQUAR                  | E FT:                    |                   | 5,312.08           | 063708207 |
|   | 2.1 FC          |        | 61 X 38                  | B/S               | 1CSH11 | 330  | ws  | 6.14                   | 2 L                      | I                 | 585007<br>5,312.08 | 063708243 |

aking List

De

7/11/2024 8:40:14AM ET

LITE QTY 2,310 BILLED SQUARE - FEET 37,191.00

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SI

d.

|        | THIS MEMORANDUM is an acknowledgen   | nent that the Bill of lading has been issued an  | nd is not the Original l  | Bill of Lading nor a cop   | y or  | 06   | 0   |
|--------|--|--|---|--|---|--|---|
| -7     | duplicate covering the property  | d lawfully filed tariffs in effect on the part of  |   |  |   | OTM  | U<br>I SHIP ID / LOAD ID NUM  |
|        | All parties hereto and their assigns are familiar with<br>the battom Motor Freight Classification, and (2) the<br>battom Motor Freight Classification, and (2) the<br>battom of the contager has been carried out in a | , and agree, that this bill of lading is subject to: (1) the subje | the contract terms and contract | ditions of the Uniform Don<br>NER PACKING CERTIFIC<br>he manufacturer certifies th | CATE DECLARATION: It is der<br>the enclosed product as identi | fied herein  | 4103233 / 03069615  |
|        | the packing of the container has been carried out in a<br>the packing of the container has been carried out in a   | e applicable tails and energial Introduction, IMDG Co<br>accordance with the General Introduction, IMDG Co<br>11 based on in-house testing and SGCC, a third party   | y conformity assessment b   | ody as illustrated on the SC   | GCC Record of Compliance Fest                                 |  | SHIPPER'S NO.   |
|        | and as appropriate complex with croce re-<br>available at <u>www.sgcc.org <http: u="" www.sgcc.org<="">&gt;</http:></u>  | ( WORKS 6 VITRO  | TT AT CLAS  | SILC) 7/11   | /2024 8:38:28 A   | M EST  | 06 - 96155  |
| Ca     | arlisle, PA  | ( WORKS 6 VITRO  | FLAT GLAS   | SLLC) III  |   |  |   |
|        | 1000 WEST PA   | OWN WHSE ADD   |   |  | INTERMO   | DAL CERTIFI  | CATION  |
|        | anov   |  | SEAL NO   | ).   |   |  |   |
| OUTE   | SFGK STAR FR   | REIGHT LLC   | TRAILE  | <b>к</b> H032  | .52   |  | MODE MOVN   |
| ARRIE  |  |  | OR CAR  | WEIGHT   | FREIGHT RATE  | be delivered to the con<br>consignor, the consign          | of conditions, if this shipment is to<br>signee without recourse on the<br>for shall sign the following   |
| 7Y.    | DESCRIPTION OF ARTICLES, SPEC<br>BOXES<br>CRTS, GLASS, flat, not bent, crated<br>PALLETS   | LIAL MARKS AND EACEP HORS  |   | 42,994   |   | statement:   | make delivery of this shipment<br>eight and all other lawful charges.   |
|        | PACKS GLASS, flat, not bent, uncrated  |  |   |  |   | Vitro Fl   | at Glass LLC  |
|        | BOXES<br>CRTS, GLASS, flat, not bent, 220 unit   | ted inches or less   |   |  |   |  | on Smith  |
|        | PALLETS<br>CRTS. GLASS, flat, not bent, Exceeding  | ing 220 united inches  |   |  |   | (Signatur  | re of consignor)  |
| 14     | but not exceeding 15 ft. in leng   | th nor 9 ft. in breadth.   |   |  |   | If charges are to here,                                    | be prepaid, write or stamp<br>"To be Prepaid."  |
| - Alle |  |  |   |  |   | - PR   | EPAID   |
|        |  | CT MATERIAL FROM WEA   |   |  |   | TOTA   | L CHARGES   |
| SPEC   | ested Delivery Date: Jul 1:<br>NAL INSTRUCTIONS  | 2 2024 10:00AM   |   |  | -   |  |   |
| DR     | IVER MUST CONTACT T  | HEIR DISPATCHER OF   | ANY DELIV<br>ENT  | ERY DELAY  | 5   | on this  | iption and weight indicated<br>bill of lading are correct.<br>et to verification by the   |
|        | RRIER MUST CALL FOR  | DELIVERY AFFORMIN  |   |  |   |  | ting & Inspection Bureau  |
| DL     |  |  |   |  |   | Ac   | cording to Agreement  |
|        |  |  |   |  |   | a part of the l  | print in lieu of stamp, not<br>bill of lading approved by<br>Commerce Commission."  |
|        |  |  |   |  |   | are property classif<br>marked and labeled                 | at the above-named materials<br>ied, described, packaged,<br>1, and are in proper condition<br>according to the applicable<br>Department of Transportation. |
| FOR    | HELP IN EMERGENCIES<br>MTREC 1-800-424-9300  | S INVOLVING SPILL, LE  | AK, FIRE O  | R EXPOSURE   | CALL  | FOR HELP IN EMER<br>SPILL, LEAK, FIRE, I<br>1-800-424-9300 | GENCIES INVOLVING<br>EXPOSURE CALL CHEMTREC   |
| CHEI   |  | Brandon Smith<br>Vitro Flat Glass LLC  | DATE  | DRIVE  |   | (FULL SIGNATURE)   | - 2   |
| CHEI   | at Glass LLC Shipper   |  |   |  | STAR FREIGHT  | LLC  | 1   |

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| At    | diplicate covering the property named herein, a<br>RECEIVED, subject to the classifications and 1<br><b>PROM</b> VIII<br>All parties hereto and their assigns are familiar with, ar<br>the National Motor Preight Classification, and (2) the a<br>additional Motor Preight Classification, and (2) the a<br>additional Motor Preight Classification, and (2) the a<br>subject of the container has been carried out in acc<br>and as appropriate complex with PSC 16 CFR 1201 b<br>available at www.spcc.org <htp: th="" www.spcc.org?<=""><th>awfully field tariffs in effect on the date of the is<br/>roo Flat Glass LLCC is<br/>d agree, that this bill of lading is subject to: (1) the cont<br/>oplicable tariff and classifications in effect as of the date</th><th>ract terms and conditions of the Uni<br/>hereon. CONTAINER PACKING<br/>agraph 12, 3, 7. The manufacturer<br/>mity assessment body as illustrated</th><th>CERTIFICATE DECLARATION: It<br/>certifies that the enclosed product as i<br/>on the SGCC Record of Compliance "</th><th>g as set forth in<br/>is declared that<br/>dentified herein<br/>Testing</th><th>5 0<br/>4 SHIP ID / LOAD ID NUME<br/>4103233 / 030696155<br/>SHIPPER'S NO.<br/>06 - 96155</th></htp:> | awfully field tariffs in effect on the date of the is<br>roo Flat Glass LLCC is<br>d agree, that this bill of lading is subject to: (1) the cont<br>oplicable tariff and classifications in effect as of the date | ract terms and conditions of the Uni<br>hereon. CONTAINER PACKING<br>agraph 12, 3, 7. The manufacturer<br>mity assessment body as illustrated | CERTIFICATE DECLARATION: It<br>certifies that the enclosed product as i<br>on the SGCC Record of Compliance " | g as set forth in<br>is declared that<br>dentified herein<br>Testing                  | 5 0<br>4 SHIP ID / LOAD ID NUME<br>4103233 / 030696155<br>SHIPPER'S NO.<br>06 - 96155   |
|-------|---|---|---|---|---|---|
| DEST  | SIGNED TO AGC AUTOMOT<br>ELIZABETHTO<br>1000 WEST PAR<br>INATION ELIZABETHTO  | TIVE<br>WN WHSE ADD<br>K ROAD   | REAL THOF PERSON  | The Pennsylvania<br>regulated articles<br>the Spotted lanter<br>Business Name: V<br>Permit Number: 2          | Department of Agrid<br>have been approved<br>nfly quarantine area<br>Vitro Flat Glass | ulture certifies these<br>for movement out of   |
| ROUT  |   | GHT LLC   | TDAILED   | 0830278<br>103252   | *   | MODE MOVN   |
| QTY.  | DESCRIPTION OF ARTICLES, SPECIAL  | MARKS AND EXCEPTIONS  | WEIGHT  | FREIGHT RATE  | be delivered to the co  | of conditions, if this shipment is to<br>asignee without recourse on the<br>nor shall sign the following  |
| 7     | BOXES<br>CRTS, GLASS, flat, not bent, crated<br>PALLETS   |   | 42,99   | 94  | statement:<br>The carrier shall no  | make delivery of this shipment<br>eight and all other lawful charges.   |
|       | PACKS GLASS, flat, not bent, uncrated   |   | her has been  |   |   |   |
| and t | BOXES<br>CRTS, GLASS, flat, not bent, 220 united inche<br>PALLETS   | s or less   |   | The second  |   | at Glass LLC  |
|       | CRTS. GLASS, flat, not bent, Exceeding 220 u  |   |   |   |   | on Smith<br>re of consignor)  |
|       | but not exceeding 15 ft. in length nor 9 f  | t in breadth.   |   |   | If charges are t  | o be prepaid, write or stamp  |
|       |   |   |   |   | here  | "To be Prepaid."  |
|       |   | TERIAL FROM WEATHER I   |   |   | PR  | EPAID   |
| SPECI | sted Delivery Date: Jul 12 202<br>AL INSTRUCTIONS<br>YER MUST CONTACT THEIR   | 4 10:00AM<br>DISPATCHER OF ANY D  | DELIVERY DELA   | AYS   |   |   |
|       | RIER MUST CALL FOR DELI   |   |   |   | on th   | cription and weight indicated<br>s bill of lading are correct.<br>ject to verification by the   |
| DEL 1 | 7/12  | $\neg \bigcirc$   |   |   |   | thing & Inspection Bureau<br>according to Agreement   |
|       | $\langle \chi$  |   |   |   | a part of the the Intersta  | imprint in lieu of stamp, not<br>e bill of lading approved by<br>te Commerce Commission."   |
|       | 4   |   | 1   |   | are property cla<br>marked and lab<br>for transportation                              | that the above-named materials<br>stified, described, packaged,<br>led, and are in proper condition<br>an according to the applicable<br>he Department of Transportation. |
|       | CLP IN EMERGENCIES INVOI  | VING SPILL, LEAK, FH  | E OR EXPOSU   | RE CALL   | FOR HELP IN EM<br>SPILL, LEAK, FIF<br>1-800-424-9300                                  | ERGENCIES INVOLVING<br>E, EXPOSURE CALL CHEMTREC  |
| EMT   | REC 1-800-424-9300  |   | the second second   |   |   |   |
| EMT   | Glass LLC Shipper Brand   | Ion Smith DATE<br>Flat Glass LLC  | DRI   | VER   | (FULL SIGNATU   |   |