Royal 3inc.

Bill to: AM TRANS EXPEDITE, INC 710 WEST BELDEN AVENUE SUITE B, Addison, IL, 60101 Invoice Date: 07/17/2024 Invoice #: PRO # 588730 Terms: NET 30 Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		2820 N GREAT SOUTHWEST, GRAND PRAIRIE TX 75050 - 5958 NE BLACKMORE, MEDICINE LODGE KS 67104			
			1	\$1,200.00	\$1,200.00
		detention	1	\$100.00	\$100.00

TOTAL	
\$1,300.00	

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 PRO# 588730

Rate Confirmation

07/16/24 10:16:14 (EST)

AM TRANS EXPEDITE	<pre>F CALEB ANDERSON R</pre>	
AM TRANS EXPEDITE, LLC FUSION TRANSPORT P.O BOX 24498 INVOICES@AMTRANSEXPEDITE.COM NEW YORK NY 10087-4498	C ROYAL3 INC A (630) 485-7370 (p) R (630) 485-6980 (f) I MC# 944686 Truck# E DOT 2828543 Trailer# R Driver Cell#	
Size & Type: VAN Pieces:	Description: FCIU7409177 Miles: 391 Weight: 40000	

CHARGES	1200.00	DISPATCH NOTES ***MUST PROVIDE DRIVER NAME AND CELL AND ACCEPT MACROPOINT TRACKING***\$100.00/DAY RATE REDUCTION WITH NO MACROPOINT***POD MUST BE PROVIDED WITHIN 2HRS OF DELIVERY***\$100.00/DAY RATE REDUCTION FOR NO POD***
TOTAL RATE	1200.00	

PICK 1

LINKEX 2820 N GREAT SOUTHWEST GRAND PRAIRIE TX 75050 Hours : 0700-1430

STOP 1

5958 NE BLACKMORE MEDICINE LODGE KS 67104 Hours : 0915 Appointment 07/17/24

Appt Notes: CHECK IN AS AMTRANS

Ref # FCIU7409177

Appointment 07/16/24

Appt Notes: CHECK IN AS AMTRANS

EMAIL INVOICE AND POD TO INVOICES@AMTRANSEXPEDITE.COM FOR STANDARD PAY TERM DRIVER IS RESPONSIBLE FOR COUNTING PIECES AND SIGNING FOR NUMBER OF PIECES RECEIVED. IF FOR ANY REASON THERE IS A PROBLEM WITH THE COUNT, DRIVER MUST CONTACT BROKER FOR ASSISTANCE. The rate quoted by the BROKER, AM Trans Expedite, Inc. to the CARRIER addressed on this agreement, herein and is herby confirmed and agreed to as the rate assessed for the shipment. Further more, by accepting this shipment at the rate quoted, the CARRIER agrees to hold harmless the SHIPPER, CONSIGNEE, and BROKER for any billing in excess of the rate and charges as quoted in the agreement. Carrier agrees to be responsible for cargo insurance on a full value basis for all shipments in their care, custody, and control. Carrier assumes the liability of a common carrier (i.e. Carmack Amendment liability) for loss, delay, damage to or destruction o any and all of Customer's goods or property while under Carrier's care, custod or control. Carrier shall pay Broker, or allow Broker to deduct from the amount Broker owes Carrier, Customer's full actual loss for the kind and quantity of commodities so lost, delayed, damaged or destroyed. Carrier shall be liable to Broker for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay claim. Carrier assumes the liability of a common carrier (i.e. Carmack Amendment liability) for loss, lets fees, damage to or destruction of any and all of Customer's goods or property while under Carrier's care, custody or control. Carrier shall pay Broker, or allow Broker to deduct from the amount Broker owes Carrier, Customer's full actual loss for the kind and quantity of commodities delayed, damaged or destroyed. Carrier shall be liable to Broker for so lost. all economic loss, including consequential damages that are incurred by Broker

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date ____ / ____ / ____ Send Carrier Bills to the Address Above PRO # 588730 must appear on all Invoices

PRO # 588730 Rate Confirmation

NALE COMMUNATION

	07/16/24 10:16:14
AM TRANS EXPEDITE	<pre>F CALEB ANDERSON R X 308 (p) O (704) 998-0397 (c) (704) 998-0397 (c) M andersonc@amtransexpedite.com</pre>
AM TRANS EXPEDITE, LLC FUSION TRANSPORT P.O BOX 24498 INVOICES@AMTRANSEXPEDITE.COM NEW YORK NY 10087-4498	C ROYAL3 INC A (630) 485-7370 (p) R (630) 485-6980 (f) I MC # 944686 Truck # E DOT 2828543 Trailer # R Driver Cell #

or the Customer for any freight loss, damage or delay claim. Carrier could be held responsible for late fees provided from the customer.

helimann Worldwide Logistics

Delivery Order

SHIPMENT
ILL OF LADING
CONTAINER
MODULE TYPE

B

S2400560908 MEDUPC496072 FCIU7409177 JKM540M-72HL4-TV

SHIPPER	CONSIGNEE	
JinkoSolar (U.S.) Industries Inc	Pixley Solar	
PICKUP		
Am Trans 2820 N Great Southwest Grand Prairie, TX 75050	Date: Time:	
DELIVERY		
Pixley Solar 5958 NE Blackmore Medicine Lodge, KS 67104 CARRIER	Date: 7/17/2024 Time: 9:15:00 AM Contact:	
AM Trans		
GOODS DESCRIPTION		
Container #: FCIU7409177 Module Type: JKM540M-72HL4-TV		
No.of Pallets: 20 No. of Pieces: 620		
Contract: MCUSGL23Q104-3 Release # : 0		
Mueller Cortez		
E-mail: Mueller.Cortez@Hellmann.com		

Office: (305) 406-4407 | Mobile: (786) 930-1923

RECEIVED IN GOOD ORDER AND CONDITION

Signature: William Allen July Tue, 16, 29 Name: William Allen Time in: 20:0000 Time out: 2:00pm

Hellmann Worldwide Logistics, Inc. 10450 Doral Boulevard, Doral, FL, 33178

THINKING AHEAD - MOVING FORWARD http://www.he . https://www.hellmann.com/terms-and-condition

Tel.:+1 305-406-450

ss transactions of HELLMANN WORLDWIDE LOGISTICS INC. are subject to the HELLMANN WORLDWIDE LOGISTICS INC. Gary Uright Standard Trading Conditions, copy available upon request.

helmann Worldwide Logistics

Delivery Order

SHIPMENT BILL OF LADING CONTAINER MODULE TYPE JKM540M-72HL4-TV

S2400560908 MEDUPC496072 FCIU7409177

SHIPPER	CONCLOSION	202700025-00
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JinkoSolar (U.S.) Industries Inc	Pixley Solar	A.F. S.P.
PICKUP		
Am Trans 2820 N Great Southwest	Date:	
Grand Prairie, TX 75050	Time:	
DELIVERY		-
Pixley Solar	Date: 7/17/2024	
5958 NE Blackmore	Time: 9:15:00 AM	一種
Medicine Lodge, KS 67104	Contact:	the second
CARRIER	Gontact.	C. States
AM Trans	a hard a second a se	
GOODS DESCRIPTION		HOW SHE
Container # : FCIU7409177	A CONTRACTOR OF THE OWNER OF THE	
Module Type: JKM540M-72HL4-TV		
No.of Pallets: 20	in the second	
No. of Pieces: 620	1	
Contract: MCUSGL23Q104-3		
Release #: 0		
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