

**Bill to:**

BUSINESS TO BUSINESS LOGISTICS LLC
720 HEARTLAND DR SUITE B,
Sugar Grove,
IL,
60554

Invoice Date: 07/23/2024

Invoice #: 203692-0

Terms: NET 30

Due Date: 08/23/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|----------|----------|
| 07/22/2024 | | 6675 CORNERS INDUSTRIAL CT, NORCROSS, GA 30092 - 2418 RIDEOUT LANE, MURFREESBORO, TN 37130 | | | |
| | | | 1 | \$750.00 | \$750.00 |
| | | layover | 1 | \$100.00 | \$100.00 |

| |
|--------------|
| TOTAL |
| \$850.00 |

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

BUSINESS TO BUSINESS LOGISTICS LLC

901 N BATAVIA AVE
SUITE 342
BATAVIA, IL 60510
630-246-2611

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 07/22/2024, between Hector Saldana Jr of BUSINESS TO BUSINESS LOGISTICS LLC, hereafter referred to as BROKER, and JOEY of ROYAL3 INC, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number 203692-0, moving on 07/22/2024, from NORCROSS, GA to MURFREESBORO, TN (number of intermediate stops shown below), will move at the following rate:

| | | | |
|---|-----------|----------|-----------|
| 1 | FLAT RATE | 650.0000 | \$ 650.00 |
| | | ----- | |
| | | TOTAL: | \$ 650.00 |

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

COMMENTS

- 1)Seals are to be removed by the consignee
- 2)BTB does not authorize any FMCSA violations
- 3)Trailers must arrive at the shipper empty unless otherwise agreed with a representative
- 4)BTB will reimburse 100% for lumpers fees with receipt. Lumper amounts must be provided within 24 hours of delivery.
- 5)For detention the carrier must verify that the load is eligible for detention prior to pick-up, notify their contact 30 minutes prior to detention starting, and get the in and out times signed on the BOL
- 6)All discrepancies between our load tenders and the BOL must be addressed at the shipper.
- 7)Most BTB loads have preset pickups and deliveries. If the carrier is unable to make the preset times they must notify a BTB representative 24 hours prior to the delivery time or be subject to \$100 or 10% late fee per occurrence.
- 8) BTB will require all truckloads to have trucker tools installed on the drivers cell phone for tracking purposes. Failure to do so can result in a \$100 per day fine
- 9) BTB will no longer verify rates via email or phone.
- 10) Proof of delivery must be mailed, faxed, or emailed to us in either PDF files or original copies. We cannot accept photo copies or cell phone photos of documents.
- 11)All Quickpay's must be emailed to quickpay@shipbtb.com....Must work wiht BTB for 90+ days to be eligible for quickpay

Common Ca: FHWA# MC944686
ROYAL3 INC

BROKER : FHWA# 748491
BUSINESS TO BUSINESS LOGISTICS

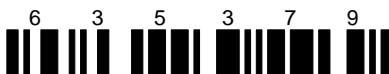
BY: _____
TITLE: _____
DATE: _____
PHONE: 321-465-5667 FAX#:630-485-6980

BY: Hector Saldana Jr
TITLE: carrier sales
DATE: 07/22/2024
PHONE: 630-246-2611 Ext: 250 FAX#:630-246-2615

E-MAIL: _____
TRK#:713 TRL#:544866
DRIVER 1:RENE

E-MAIL: hsaldana@shipbtb.com

07/22/2024 11:41 AM HSJ



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DRIVER CELL: 813-369-2692
DRIVER 2:
DRIVER CELL:

BUSINESS TO BUSINESS LOGISTICS LLC

901 N BATAVIA AVE
SUITE 342
BATAVIA, IL 60510
630-246-2611

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

FHWA#: MC944686 Telephone#: 321-465-5667 Fax#: 630-485-6980 E-mail: joey@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> **203692-0**

Special Instructions: DRY VANS ONLY DRIVER MUST HAVE RECEIVER SIGN THE BOL OR IT WILL NOT BE ACCEPTED AS POD

Equipment Required: VAN - 53' **Total Load Value:** UNDECLARED

[1] Pickup: BAY INSULATION OF GEORGIA

6675 CORNERS INDUSTRIAL CT
NORCROSS, GA 30092
770-209-9190

Contact:

Contact:

Date: 07/22/2024 - Commodity: INSULATION
Time: 1:00 PM - 2:00 PM P.O.#: SO1000672002 B/L#: SHIP#:
Appointment Required: Appointment #: SET BY:
Value: UNDECLARED Weight: 5600 Pieces: 246
Pallet Exchange: Pallets: 0 Driver Load:
Length/Width/Height: 636 x 96 x 96
Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: P SMITH DESIGN BUILD

2418 RIDEOUT LANE
MURFREESBORO, TN 37130
615-642-9064

Contact:

Contact:

Date: 07/23/2024 - Commodity: INSULATION Miles: 212
Time: 8:00 AM - 12:00 PM P.O.#: SO1000672002 B/L#: SHIP#:
Appointment Required: Appointment #: Set By:
Value: UNDECLARED Weight: 5600 Pieces: 246
Pallet Exchange: Pallets: 0 Unload:

<<< BILL TO INFORMATION >>>

CHRISTIANA JOHNSON

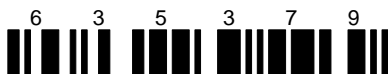
Telephone: 630-246-2611 Ext: 231
Fax#: 630-246-2615
429 N WEBER RD

<<< DISPATCH INFORMATION >>>

Contact: Hector Saldana Jr

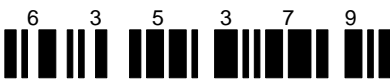
Telephone: 630-246-2611 Ext: 250
Fax#: 630-246-2615
E-Mail: hsaldana@chinhth.com

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COMMENTS





Bay Insulation of Georgia

DIVISION OF BAY INDUSTRIES INC.
6675 CORNERS INDUSTRIAL CT

STE C

NORCROSS, GA 30092-5744

Phone: 770-209-9190

Fax: 770-209-9995

Picking list

Number BAY2430027-01

Date 07/19/2024

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old to: ASCENT BUILDINGS, LLC
214 FOUNTAIN HEAD RD
PORTLAND, TN 37148-1662

Ship to: P Smith Design Build/Gymnastics Bldgs
2418 RIDEOUT LN
Job# 24-11562
MURFREESBORO, TN 37128-7696

615-896-4750 Blake Smith

| | | | |
|---------------------|-----------------|----------------|-------------------------|
| Cust (Inv) Account: | 166460 (162842) | Requisition | 24-114307 |
| Order date | 5/15/2024 | Reference | |
| Picking route | BAY-459565 | Ship via | Our Truck |
| Order taker | trobenson | Delivery terms | Ppd/Allow |
| Sales person | Price, F. | Warehouse | 5060 |
| | | | Delivery date 7/10/2024 |

| Line no | Item number | Description | Order quantity | Order unit | Shipped | Back ordered |
|------------|-------------|--------------------------------|-------------------|---------------------------------|----------|--------------|
| 1.00 | EHCA0001 | 8" x 36.00 x 30.0 Filler Glass | 1,080.00 | SqFt2 | | 1,080 |
| | | | | 12 Rolls @ 90.00 SqFt/Roll | | |
| 2.00 | EHCA0001 | 8" x 41.00 x 30.0 Filler Glass | 15,170.00 | SqFt2 | 13421.5 | 1742.5 |
| | | | | 148 Rolls @ 102.50 SqFt/Roll | | |
| 3.00 | EHCA0001 | 8" x 24.00 x 30.0 Filler Glass | 420.00 | SqFt2 | | 420 |
| | | | | 7 Rolls @ 60.00 SqFt/Roll | | |
| 4.00 | EHCA0001 | 8" x 9.00 x 30.0 Filler Glass | 22.50 | SqFt2 | | 22.50 |
| | | | | 1 Rolls @ 22.50 SqFt/Roll | | |
| 5.00 | EHCA0001 | 8" x 50.00 x 30.0 Filler Glass | 875.00 | SqFt2 | 875 | |
| | | | | 7 Rolls @ 125.00 SqFt/Roll | | |
| 6.00 | EHCA0001 | 8" x 10.00 x 30.0 Filler Glass | 25.00 | SqFt2 | | 25 |
| | | | | 1 Rolls @ 25.00 SqFt/Roll | | |
| 7.00 | EHCA0001 | 8" x 39.00 x 30.0 Filler Glass | 1,852.50 | SqFt2 | 1,852.50 | 50 |
| | | | | 19 Rolls @ 97.50 SqFt/Roll | | |

Print name: Yecbia Vance

Signature:

Date: 7/23/24

Signature indicates that all quantities have been received in full and in good condition. Please contact our office immediately if any discrepancies occur.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and government regulations.

Picked by _____

Checked by _____

Pickup Date: 07/22/2024

BILL OF LADING

SHIP FROM

Name: Bay Insulation Georgia - MGA
 Address: 6675 Corners Industrial Court., Suite C
 City/State/Zip: Norcross, GA, 30092, USA
 Contact: Contact | 770-209-9190

FOB: ☐

Freight Charge Terms:

Prepaid ☒Collect ☐3rd Party ☐

(check box)

Master Bill of Lading: with
attached underlying Bills of
Lading

SHIP TO

Name: P Smith Design Build
 Address: 2418 Rideout lane
 City/State/Zip: Murfreesboro, TN, 37130, USA
 Contact: Blake Smith | 615-642-9064

FOB: ☐Carrier Name: **Business To Business Logistics**
Pro Number:

FREIGHT CHARGES BILL TO:

Name: Bay Family of Companies c/o Simplified Logistics,
 LLC
 Address: PO Box 9349
 City/State/Zip: Louisville, KY 40209 USA

Special Instructions:

All additional accessorail charges must be approved prior to performing service.
 Contact shipper for approval.

Services: Construction Site |

Origin Comments:

Destination Comments:

Bill of Lading Number: 41000672164



Origin Terminal:

Destination Terminal:

CUSTOMER ORDER INFORMATION

| REFERENCE | CUSTOMER REFERENCE | WEIGHT | PALLET/SLIP (CIRCLE ONE) | REFERENCES |
|--------------|--------------------|------------|--|--------------|
| SO1000672002 | | 5600.00 lb | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | Division MGA |

ITEM TOTAL

5600.00 lb

CARRIER INFORMATION

| HANDLING UNIT | | PIECES | | WEIGHT | DIMENSIONS (LxWxH) | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 210 of HMT-C Item 360</small> | NMFC # | CLASS |
|---------------|------|--------|------|------------|-----------------------|-------------|--|--------|-------|
| QTY | TYPE | QTY | TYPE | | | | | | |
| | | 246 | ROL | 5600.00 lb | | | Facing Material | 103300 | 150.0 |
| 0.0 | | 246.0 | | 5600.00 lb | | | GRAND TOTAL | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified,
 described, packaged, marked and labeled, and are in proper condition for
 transportation according to the applicable regulations of the U.S. DOT.

K. McClary
 7/20/24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
 Carrier certifies emergency response information was made
 available and/or carrier has the U.S. DOT emergency response
 guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as
 noted.



Bay Family of Companies Ops
 Created 07/22/2024 11:12 EDT

Approved by: [Signature] 07/22/2024