

**Bill to:**

NATIVE AMERICAN LOGISTICS(NAL)
1960 TECHNOLOGY DRIVE SUITE 12,
TROY,
MI,

Invoice Date: 07/29/2024

Invoice #: 5912

Terms: NET 30

Due Date: 08/29/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 07/28/2024 | | 412 Nafta Boulevard, Laredo, Texas 78045, United States - 8005 Volkswagen Drive, Chattanooga, Tennessee 37416, United States | | | |
| | | | 1 | \$2,700.00 | \$2,700.00 |

| TOTAL |
|------------|
| \$2,700.00 |

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

Load # 5912

Send Date: 07/027/2024 3:22 PM

Send Bill To (Mailing Address)

Native American Logistics

3039 Airpark Drive North

Flint, MI 48507

Email: freightbills@nalww.com



All invoices to NAL must reference Load ID: 5912

| | | |
|---------------------|---------------------|-------------|
| Carrier: Royal3 Inc | DOT Number: 2828543 | MC#: 944686 |
|---------------------|---------------------|-------------|

Rate Details

| | | |
|-----------|-------------|--------------------|
| Line Haul | \$ 2,700.00 | Total: \$ 2,700.00 |
|-----------|-------------|--------------------|

Route Summary

Picks/Drops: 1/1

Stop #: 1 Pickup

FCFS Date: 07/28/2024 09:00 Hours: 09:00 - 09:00

LTG LAREDO TRADE GROUP
412 Nafta Boulevard
Laredo, Texas 78045 United States
Contact: Gaspar Hinojosa Ph:

| Description Of Product | Class | Packaging | Weight |
|------------------------|-------|----------------------------|------------|
| TRIM | | 25 PALLET | 25000.0 LB |
| Total Stop Pieces: 25 | | Total Stop Weight: 25000.0 | |

Stop #: 2 Drop

FCFS Date: 07/29/2024 18:00 Hours: 18:00 - 18:00

TOTAL NETWORK MANUFACTURING
8005 Volkswagen Drive
Chattanooga, Tennessee 37416 United States

| Description Of Product | Class | Packaging | Weight |
|------------------------|-------|----------------------------|------------|
| TRIM | | 25 PALLET | 25000.0 LB |
| Total Stop Pieces: 25 | | Total Stop Weight: 25000.0 | |

| | | |
|--------------------------|-------------------------|--------------------------|
| Cargo Value: 100,000 USD | Total Route Miles: 1145 | Total Weight: 25000.0 LB |
|--------------------------|-------------------------|--------------------------|

Additional References

Order ID: 5912

Order ID: N264574

Reference: PUEBLA 07/25 #5911

Special Instructions

Rate Confirmation

Load # 5912

Send Date: 07/027/2024 3:22 PM

Send Bill To (Mailing Address)

Native American Logistics

3039 Airpark Drive North

Flint, MI 48507

Email: freightbills@nalww.com



All invoices to NAL must reference Load ID: 5912

Carrier: Royal3 Inc

DOT Number: 2828543

MC#: 944686

Carrier Instructions:

IMPORTANT: Drivers or carrier dispatch must contact NAL Customer Service - and report any issues or delays as well as arrival/departure times for shipper and consignee locations. Detention must be called in AT THE TIME OF OCCURRENCE. Carrier paperwork must be received within 180 days of delivery or payment will be forfeited.

Confirmation Agreement

ALL ACCESSORIAL CHARGES MUST BE PRE- APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE. DRIVER / DISPATCHERS ARE NOT TO CALL SHIPPERS / RECEIVERS!

PAYMENT: UNLOAD/LOAD RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. MUST REFERENCE ORDER NUMBER ON ALL CORRESPONDENCES. CARRIER AGREES TO INFORM BROKER IMMEDIATELY OF ANY ADVERSE CONDITIONS(S) THAT MAY RESULT IN SERVICE FAILURE OR FINANCIAL DAMAGE TO BROKER. REPORTS NOT MADE IMMEDIATELY UPON KNOWLEDGE BY CARRIER OF CONDITION THAT WOULD PREVENT TIMELY PICKUP AND/OR DELIVERY MAY RESULT IN ADJUSTMENT TO CARRIER COMPENSATION AT BROKERS DISCRETION. FAILURE TO REPORT DAMAGE, SHORTAGE OR CONDITION RESULTING IN POTENTIAL LOSS TO BROKER AT THE TIME LOSS IS NOTED WILL RESULT IN ADJUSTMENT TO CARRIER COMPENSATION AT BROKERS DISCRETION.

Attention Carriers: Unless previously agreed in writing the load(s) described above CANNOT be double brokered or co-brokered. Any shipment found to be brokered to a third party will only be paid to the actual carrier on which the freight was placed and transported. Additionally, any payables owed to a carrier found to be double brokering freight tendered on this confirmation will be placed on hold and, in addition to any other legal or contractual remedies available, will be considered liquidated damages for breach of contract. Carrier agrees that such withheld payables may be used to pay for freight charges of any carrier to which freight was double brokered, expenses arising from hostage loads or other expenses arising from double brokering. We may, in our sole discretion, release these payables to the offending carrier no earlier than ninety days from the date it was notified of the breach of the terms of this agreement.

Carrier Agrees That: The rate stated above is inclusive of ALL accessorial charges and surcharges, unless otherwise agreed in writing. Pallet and unloading charges, if applicable, shall be paid ONLY if carrier obtains prior written approval AND carrier submits a receipt with POD and invoice. Pallet and unloading charges must be reported within 24 hours of delivery or the charges are void. Unless otherwise stated in the special instructions to driver it is understood that if carrier is required to hire a lumper service during loading or unloading than a lumper will be paid by the carrier and a receipt will be submitted as outlined above.

Signature: _____

Date: _____

A DIVISION OF E.L. HOLLINGSWORTH & CO. INC.

3039 Airpark Drive North

Flint, MI 48507

Phone # 810-233-7331 - Fax # 810-937-3906

For more efficient payment(s) please send

POD,BOL, and Invoice to freightbills@nalww.

com or for quicker payment(s) call TOP and ask

how to get direct access to our TMS.



BOL # 5912
Carrier: Alma LLC

BILL OF LADING Multi-Stop Load

Freight Charges Bill To
NATIVE AMERICAN LOGISTICS
3039 Alpark Drive North
Flint, Michigan 48507 USA

Freight Terms
Third Party

Route Summary

Picks/Drops: 1/1

Stop #: 1 Pickup

LTG LAREDO TRADE GROUP
412 Nafta Boulevard
Laredo, Texas 78045 United States
Contact: Gaspar Hinojosa

FCFS Date: 07/27/2024 10:00 Hours: 10:00 - 10:00

| Description Of Product | Class | Packaging | Weight |
|------------------------|-------|----------------------------|------------|
| TRIM | | 25 PALLET | 25000.0 LB |
| Total Stop Pieces: 25 | | Total Stop Weight: 25000.0 | |

Stop #: 2 Drop

TOTAL NETWORK MANUFACTURING
8005 Volkswagen Drive
Chattanooga, Tennessee 37416 United States

FCFS Date: 07/29/2024 18:00 Hours: 18:00 - 18:00

| Description Of Product | Class | Packaging | Weight |
|------------------------|-------|----------------------------|------------|
| TRIM | | 25 PALLET | 25000.0 LB |
| Total Stop Pieces: 25 | | Total Stop Weight: 25000.0 | |

Quantity: 25 Total Route Miles: 1145 Total Weight: 25000.0 LB

Additional References

Order ID: 5912
Order ID: N264574
Reference: PUEBLA 07/25 #5911

Special Instructions

Shipper Signature/Date:

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

Shipper: ERA Trade Date: 7/29/24

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 DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____ Date: _____

Signature: G. Hinojosa
SEAL #6855472



Rec - 3:30p

1-29-24

BOL # 5912
Carrier: Alma LLC

BILL OF LADING Multi-Stop Load

Freight Charges Bill To
NATIVE AMERICAN LOGISTICS
3039 Airpark Drive North
Flint, Michigan 48507 USA

254 920029

posted

Freight Terms
Third Party

113

Route Summary
Picks/Drops: 1/1

Arrival - 3:45pm

Stop #: 1 Pickup

FCFS Date: 07/27/2024 10:00 Hours: 10:00 - 10:00

LTG LAREDO TRADE GROUP
412 Nafta Boulevard
Laredo, Texas 78045 United States
Contact: Gaspar Hinojosa

| Description Of Product | Class | Packaging | Weight |
|------------------------|-------|----------------------------|------------|
| TRIM | | 25 PALLET | 25000.0 LB |
| Total Stop Pieces: 25 | | Total Stop Weight: 25000.0 | |

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Quantity: 25 Total Route Miles: 1145 Total Weight: 25000.0 LB

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

Shipper:

Date:

Carrier:

Date:

LTG Trade 7/28/24
G. Hinojosa

SEAL #6855472

Tony
Taylor
9-27-24