Royal 3inc.

Bill to:

Energy Logistics

,

,

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Invoice Date: 08/09/2024 Invoice #: TR-000000425-01 Terms: NET 30 Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		6035 St Lawrence Centre, Massena, NY 13662, USA - 600 WALTON WAY, MOUNT CRAWFORD, VA 22841			
			1	\$1,150.00	\$1,150.00

TOTAL	
\$1,150.00	

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 Confirmation

Load TR-000000425-01

Company Address CADRES COLUMBIA ST-LA MA - AEC S100 MALL ROAD SUITE 105 P/U Number 8/8/2024 11:00 - St Address 6100 MALL ROAD SUITE 105 8/8/2024 11:00 - St St Goods Description Weight Volume Units Pallets Appointmer Appointmer	Phone Fax Pickup Company Address City, State, Goods Delivery	(630) 485-7370 (630) 485-6980 CADRES CO 6100 MALL F , Zip MASSENA, N De 32	Driver Id Cell Phone Equipment Reefer temp/mode	0.0/Off AEC	Trailer Team req Hazmat Weight	No)	Number	BOL Number Shipper reference Receiver reference	592	Appointment 2024 11:00 - Sel
Refer temp/mode 0.0/0fl Consignee reference 582 PiCkup Company CADRES COLUMBIA ST-LA MA - AEC Address P/U Number 8/8/2024 11:00 - St 4/8/2024 11:00 - St 4/8/2024 11:00 - St 8/8/2024 11:00 - St 8/8/2024 11:00 - St 6/0/2020 Goods Description Weight Volume Units Pallets 3231581699 14.905.0 0.0 757 0 Company DC 7045 Del Conf. Number 8/9/0/24 09:30 - St 2835755 City, State, Zip MOUNT CRAWFORD, VA 22841 2/8/9/0/24 09:30 - St 2835755 2/8/9/0/24 09:30 - St 2835755 Goods Description 14.935.0 0.0 757 0 City, State, Zip MOUNT CRAWFORD, VA 22841 2/8/9/0/24 09:30 - St 2835755 2/8/9/0/24 09:30 - St 2835755 Pary Type Note Units Pallets 2/8/9/0/24 09:30 - St 2835755 Pary Type Note Units Pallets 2/8/9/0/24 09:30 - St 2/8/9/0/24 00:30 - St 2/8/9/0/	Pickup Company Address City, State, Goods Delivery	CADRES CO 6100 MALL F , Zip MASSENA, N De 32	Reefer temp/mode	0.0/Off AEC	Weight			Number			
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FLAT 1 \$1,150.000 \$1,150.00 Terms and Conditions: Carrier updates must be made every two hours, if Energy Logistics Management is unable to reach the dispatcher or driver for an update, or the carrier does not give adequate or truthful updates then Energy Logistics Management has the right to withold up to \$500.00 in fines per occurrence. Energy Logistics Management must be made aware of any and all delays right away, there is 24/7 dispatch available for any issues or delays in-transit. For Power Only loads, the carrier must send photos in upon pick-up of the trailer and drop-off of the trailer or Energy Logistics Management will enforce a \$100.00 fine per occurrence. Late arrivals are subject to a \$100.00 per occurrence. Kiclane late deliveres are subject to a \$250.00 per detinion starts. Energy Logistics Management will pay \$25/hr not to exceed \$150.00 total. All layovers will be paid at rate of \$150.00 per occurrence. Extra stop fees will be paid at \$50.00 per additional stop. All accessorials are subject to change with prior negotiation or at the discretion of the broker or account manager. In the case of a Just-In-Time shipment that may cause a plant shutdown, the carrier will be fully liable if they are late and there is any delay in production at a plant and responsible to pay any fees that may occur. If rate con has 2+ stops and one stop cancels, carrier will be plaid based on the RPM of the total mise unless otherwise discussed with broker beforehand. Additional instructions By accepting the consignment and picking it up, the Carrier For payment, the original BOL or POD must be presented. Will not accept persons: company BOLs or handwritten bills from the carrier is unable to, they must offer a link to their trucks on taw ecan follow it. Drivers must accept that constinue to do so. There will be a penalty if updates are not given, calls are not returned, and emails are not promptly responded to. Every shipment pays respectably or over average. We need strong communication because of this Ver					,						
Total Agreed to Charges \$1,150.00 Terms and Conditions: Carrier updates must be made every two hours, if Energy Logistics Management is unable to reach the dispatcher or driver for an update, or the carrier does not give adequate o truthful updates then Energy Logistics Management has the right to withold up to \$500.00 in fines per occurrence. Energy Logistics Management must be made aware of any and all delays right away, there is 24/7 dispatch available for any issues or delays in-transit. For Power Only loads, the carrier must send photos in upon pick-up of the trailer and drop-off of the trailer on Energy Logistics Management will enforce a \$100.00 fine per occurrence. Late arrivals are subject to a \$100.00 fine per occurrence, Mclane late deliveres are subject to a \$250.00 fine per occurrence. Accessorials are as follows: TONUs are paid if the load cancels within 3 hours of pick-up at a rate of \$150.00. All locations have a 3 hour free time before detention starts. Once detention starts Energy Logistics Management will pay \$25/hr not to exceed \$150.00 total. All layovers will be paid at a rate of \$150.00. All locations have a 3 hour free time before detention starts. Once detention starts Energy Logistics Management with pior negotiation or at the discretion of the broker or account manager. In the case of a Just-In-Time shipment that may cause a plant shutdrown, the carrier will be paid based on the RPM of the total miles unless otherwise discussed with broker beforehand. Additional instructions By accepting the consignment and picking it up, the Carrier hereby accept macro point if the carrier is unable to, they must offer a link to their truck so that we can follow it. Drivers must accept macro point if the carrier is unable to, they must offer a link to their trucks ot that we carrier is unable to do so. There will be a penalty if updates are not returned, and emails are not promptly responded to. Every shipment pay respectably or over average. We need strong communication because of this Verifying tha	Pay Type		Note						Quantity	Rate	Amoun
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	truthful updatk there is 24/7 of Management follows: TONU will pay \$25/h with prior neg there is any d otherwise disk and the transj company BOU company BOU real, active ph be a penalty i Verifying that Verifying that Trucker Tools USPS to pay ordinance are refrain from c	es then Energy Logistics dispatch available for an will enforce a \$100.00 fi Us are paid if the load ca r not to exceed \$150.00 optiation or at the discress lelay in production at a p cussed with broker befor portation agreement bet Ls or handwritten bills frr oonenumber. In the ever f updates are not given, it is legal to operate a lo to tracking MUST be acco detention, no tracking an e completely the respons ombining or cross-dockin ontract breach will result 1. Our customers and thi	Management has the right y issues or delays in-trans ne per occurence. Late ar incels within 3 hours of piot total. All layovers will be p ton of the broker or accou- lant and responsible to pa ehand. Additional instruct ween Energy LogisticsLLC om the carrier; all bills mus it that the carrier is unable calls are not returned, and aded vehicle of any weigh pted or a \$150.00 fine will ibility of the carrier. If any ng freight since damages in the load not being paid s is our deal. Every inquin	In to withold up To \$50.0, it. For Power Only loads irvals are subject to a \$ ck-up at a rate of \$150.0 paid at a rate of \$150.0 unt manager. In the case y any fees that may occ ions By accepting the cc c, hereinafter referred to st be signed by theshipp to, they must offer a lin d emails are not promptly tt, commodity, or dimens l apply to all loads that a l not be paid out. incurrer kind of claim is made. C become entirely the carrier for if the carrier contacts y must go through us. Pa	20 in fines per r s, the carrier m lo0.00 fine per 0. All locations per occurrence of a Just-In-Ti ur. If rate con h nnsignment anc as the Broker, er. Please sent k to their truck k y responded to sion across any re not tracking d as a result of arrier accepts ier'sresponsibilier's s the shipper of ayment reques	occurrence. E ust send photi occurence, M have a 3 hou e. Extra stop f ime shipment has 2+ stops a d picking it up, and the Carri d all documen so that we car. Every shipme r road, highwa f running a vei full responsibility. Any appoi r consignee. A	nergy Logists os in upon p clane late di- free time b ees will be p that may cau nd one stopp the Carrier er. For paym tation promp of follow it. Di not pays resy y, bridge, or t pay detent nicle across lity for adhee ntment char	tics Manage ick-up of the eliveres are efore detenni- baid at \$50.0 use a plant i cancels, ca- hereby acce- hereby acce- hereby acce- nent, the ori- tity and on s rivers must i pectably or route is solo tion until after a road, high ring to any li nges in trans- have been	ment must be made aware c e trailer and drop-off of the trr subject to a \$250.00 fine pe- ion starts, once detention st 00 per additional stop. All acc shutdown, the carrier will be rrier will be paid based on th epts the terms and conditions ginal BOL or POD must be p chedule. On every cargo, th accept macro point if the car over average. We need stror ely the carrier's obligation. A er 4 hours of waiting time. Trr way, bridge, or route in viola awa and regulations that may sit for either early or late delin processed or are awaiting pa	of any and all de ailer or Energy I r occurence. Ac arts Energy Log zessorials are s fully liable if the ne RPM of the t resented. Will n e carrier must in e carrier must in acking must be acking must be acking ny rule y apply in the si very will not hav ayment are void	Hays right away, Logistics ccessorials are as istics Managemer ubject to change ubject to change that miles unless rate confirmation ot accept persona clude the driver's do so. There will on because of this ies, or citations. accepted for utation. Please re detention . There will be no

BY			BY	JeffD		
Carrier	ZIGI FREIGHT INC		Company	Energy Logistics Manage	ement LLC	
Phone	(630) 485-7370	Phone:	E-mail	jeff.d@energylogisticsma	anagement.com	
Fax	(630) 485-6980		Phone	(888) 597-0777	Fax	
Authorized Signature	Rob	pert Jovanovie	Fax			8/7/2024

Generated by Ditat TMS

COLUMBIA FRAME 6100 ST LAWRENC SUITE 1005 Massena USA	NY 136		TDAILED# //	ме ен 5350 501 Ge со	LLECT	ICS INC/R	cycls
WALMART CP-704 6000 WALTON WAY MOUNT CRAWFORD USA BILL TO		B41 FREIGHT CHAR	GE AUTH # DEPT. CHEP P ASN #	UP Ø8 A I.D. # 3537 ØØØ1 ALLET QTY:		MASTER	RBILL
special instructions 1 order	57 CT	Tus is	Activited	~	Shipper	Shith ley	. 92
CUSTOMER ORDER # 3231581699	# PKGS 757	WEIGHT 14935	PALLET DESTINATION PALLET DESTINATION PALLET 7045	N TYPE	DELIVER BY DATE	PACKING SI 651263	LIP #
	757	14935	ARRIER INFORMATION				
GRAND TOTAL				ESCRIPTION		NMFC # CLASS	
GRAND TOTAL HANDLING UNIT PACKA	GE WEIG	HT / CUBE	COMMODITY D				

29	757	14935			GRAND TOTAL
HIPPER SIGNATUL his is to certify that the assified, packaged, m ondition for transporta f the DOT.	arked and labeled, and		Trailer Loaded: By shipper By Driver	Freight Counted: By Shipper By Driver / pallets to contain By Driver / Pieces	CARRIER SIGNATURE/PICKUP DATE Property described above is received in good order, except as noted Envelope
The agreed or declare NOTE: Liability L ECEIVED, subject to een established by the	d value of the propert imitation for loss individually determine carrier and are available	ty is specifically stated by s or damage in this s ned rates or contracts that	shipper to be not exceedi hipment may be apply have been agreed upon in uest, and to all applicable	licable. See 49 U.S.C. 14706 writing between the carrier and shi state and federal regulations.	



CULUMBIA 6100 ST SUITE 10 Massena USA	LAWRENCE CE		662	PRO # TRAIL SEAL	SPORT NAME	50 -1 COI	LLECT	TCS INC/	Royals
WALMART 6000 WAL MOUNT CR USA BILL		The Street	2841 FREIGHT CHA	RGE	O PICKUP DATE TIME LOAD / L.D. AUTH # DEPT. CHEP PALI ASN # 1	08 AU 35379 00019	DELIVERY UG 2024	MATION	ER BILL
FECIAL INSTRUCT	the second second second second	7 /-	-10 :5	> 11(x	Sicc	h.	Shipper	Selat	
CUSTOMER 0 32315816	ORDER # #	PKGS 757		MER ORDER IN	DESTINATION	туре 0033	DELIVER BY DATE	PACKING 651263	SLIP #
32315816	ORDER # #	PKGS	USTO WEIGHT 14935	MER ORDER IN PALLET PALLET	TINATION DESTINATION 7045A	TYPE		PACKING	SLIP #
32315816	ORDER # #	PKGS 757 757	USTO WEIGHT 14935	MER ORDER IN PALLET PALLET	TINATION DESTINATION 7045A	TYPE 0033		PACKING	SLIP #
CUSTOMER 32315816 AND TOTAL ANDLING UNIT 29 SKDS	ORDER # #	PKGS 757 757	USTO WEIGHT 14935 14935	MER ORDER IN PALLET PALLET CARRIER INFOR COM	RMATION MODITY DESCU	TYPE		PACKING 651263	SLIP



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Shinner ----

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

Trailer Loaded: **b** By shipper D By Driver

Freight Counted: By Shipper □ By Driver / pallets to contain

By Driver / Pieces

CARRIER SIGNATURE/PICKUP DATE Property described above is received in good order, except as noted.

500

D Envelope

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 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. YUI 0









DATE 30 JUL 2024	E BOL/ASN # 178284 Bill of Lading
COLUMBIA FRAME INC US (MASSENA) 6100 ST LAWPENCE CENTER SUITE 1005 Maccena NY 13662 USA	TRANSPORT INFORMATION TRANSPORT NAME ENERGY LOGISTICS INC/Royads PRO # TRAILER # 163260 SEAL # 1832501 FREIGHT CHARGE COLLECT
SHIP TO	APPOINTMENT INFORMATION
WALMART CP-7045 6000 WALTON WAY 0033 MOUNT CRAWFORD VA 22841 USA	D PICKUP DELIVERY MASTER BILL DATE 08 AUG 2024 TIME LOAD / I.D. # 35375737 AUTH # DEPT. 00017
BILL TO THIRD PARTY FREIGHT CHARG	E CHEP PALLET QTY: 29.00 ASN#: LOAD SEQUENCE
SPECIAL INSTRUCTIONS	

1 order

757 CTUS is VCr. Sied by Shipper Such ly

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER #	# PKGS	WEIGHT	PALLET	DESTINATION	ТҮРЕ	DELIVER BY DATE	PACKING SLIP #
3231581699	757	14935	PALLE	r 7045A	0033		651263
	And the second	Contraction of			tere di		
		The second second		The left			

GRAND TOTAL	Sept. State	757	14935					
			CA	RRIER INFORMATION	Sugar States			
HANDLING UNIT	PACKAGE	WEIGHT	/ CUBE	COMMODITY DESCRIPT	TION		NMFC # CLASS	47.1
29 SKDS	416 CTNS 144 CTNS 197 CTNS	4330 949 9655		PhotoFrame HomeAccents Mirrors		76580-8 76580-8 76580-8	85 85 85	
				ATCM COMPLIANT		CIDAN	DTOTAL	
classified, packaged, ma	757 EF/DATE e above named materials arked and labeled, and are tion according to the app	in proper	Trailer Loaded: By shipper By Driver	Freight Counted: By Shipper By Driver / pallets to contain By Driver / Pieces	CARRI Property noted Envel	ER SIGNATURE/PIC	D TOTAL KUP DATE eived in good order	
"The agreed or declared NOTE: Liability L RECEIVED, subject to been established by the	d value of the property is imitation for loss or individually determined	specifically stated by damage in this sl rates or contracts that to the shipper, on requ	shipper to be not exce hipment may be a have been agreed upon uest, and to all applica	pplicable. See 49 U.S.C. 14706(n in writing between the carrier and ship ble state and federal regulations.	c)(1)(A) and	(B). e, otherwise to the rates,	classifications and	d rules that have

Trailer Control Record

DC#: 7045

TCR: 381aeeba-5f18-4f54-92ed-58771b111645

		and the second	and the second sec
Trailer Number Carrie	er Delivery Number	Appointment Time	Arrival Date
3250 EYTI	N 28355759	08/09/2024 09:30	08/09/2024 08:55:00
Arrival Information			
Inbound Seal #: 1823501	Sealed at Gate: N	Intact: Y	
AP Associate: kmc005h	Current Seal #: 1823501	Load ID#: 353757	37
Comments:			
Delivery			
Cases: ASM 757			Total: 757
Receiving Dock			
Door #: 343	Assigned by: jcampb0	Closed by: jhaney	1
Unloader: jcampb0	Unload Start Time: 08/09/2024 09:44:	03 Unload End Time:	08/09/2024 11:19:27
Driver Arrival at Window: 08/09/2024 09:0	1 Paperwork Avai	ilable at Window: 08/09/2	024 11:26
- Receiving Office	Return/Transfer	and the second second	
Drop: N Driver Unload:	Trailer Empty: N		
Commodity: DIST	Return Contents:	Reason:	
Tractor #: 759	Description:		
- Seal Information		- Receiving Office -	
Seal Number: 1823501 Sea	aled By: jhaney1	Trailer Resealed By:	jhaney1
- Outbound Information —			
AP Associate:	D/T:	Outbound Seal #:	

- Door Change Log			
Timestamp	Event	User	1.1
08/09/2024 09:02:12	Location updated to door 7045 - 343	vpullin	

Mill Backle

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Barry Lingal Car Di M Charles L. Claid

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quip ID	3250	Status AP
quip Arrival	08/09/24 08:55	Temp1
arrier	EYTN	Temp2
ieal	1823501	Temp3
leseal		Fuel Lvl
loorZone	APPOINTMENT	Dept DIST
el Date	08/09/24 09:30	Type 53SK
Appointmen		l copy o <mark>f WalMarts</mark>
Driver Signa	1	-
elivery# 28	8355759	DC 7045