

## Rate & Load Confirmation

**Virtue Logistics, LLC**  
 1203 Morris Ave  
 Opelika, AL, USA 36801  
 Phone: 800-385-3682  
 Fax:

|             |                         |               |            |
|-------------|-------------------------|---------------|------------|
| Dispatcher: | Trey C                  | <b>LOAD #</b> | 14479      |
| Phone #:    | 334-740-0578            | Ship Date:    | 2024-08-12 |
| Fax #:      |                         | Today's Date: | 2024-08-12 |
| Email:      | tcarswell@virtuelog.com |               |            |
| W/O:        |                         |               |            |

| Carrier    | Phone #           | Fax # | Equipment     | Agreed Amount  | Load Status |
|------------|-------------------|-------|---------------|----------------|-------------|
| ROYAL3 INC | 630-485-7370 x131 |       | Van or Reefer | \$3,800.00 USD | Open        |

|   |                  |   |                            |   |
|---|------------------|---|----------------------------|---|
| <b>Shipper 1</b><br>Kichler Lighting (Las Vegas)<br>4750 North Lamb Blvd<br>Las Vegas, NV, 89115<br>Phone: 702-643-7332 | <b>Date:</b>     | 2024-08-12  | <b>Purchase Order #:</b>   | Transfer# 1008405                                 |
|   | <b>Time:</b>     |   | <b>Major Intersection:</b> |   |
|   | <b>Type:</b>     | TL  | <b>Shipping Hours:</b>     | FCFS 0700-1500                                    |
|   | <b>Quantity:</b> | 22  | <b>Appointment:</b>        | No  |
|   | <b>Weight:</b>   | 9274 lbs  | <b>Description:</b>        | Lamps & Light Fixtures on Pallets - Non-Stackable |
| <b>Notes:</b>   |                  | FCFS 0730-1500  |                            |   |
| <b>Shipper Notes:</b>   |                  | Tractor/Trailer # required prior to dispatch ALL delays must be relayed in real time. |                            |   |

|   |                  |                |                            |   |
|---|------------------|----------------|----------------------------|---|
| <b>Consignee 1</b><br>Kichler Lighting (Braselton, GA)<br>900 Highway 124, Suite 100<br>Braselton, GA, 30517<br>Phone: 678-963-7898 | <b>Date:</b>     | 2024-08-15     | <b>Purchase Order #:</b>   | Transfer# 1008405                                 |
|   | <b>Time:</b>     |                | <b>Major Intersection:</b> |   |
|   | <b>Type:</b>     | TL             | <b>Receiving Hours:</b>    | FCFS 0730-15:30                                   |
|   | <b>Quantity:</b> | 22             | <b>Appointment:</b>        | No  |
|   | <b>Weight:</b>   | 9274 lbs       | <b>Description:</b>        | Lamps & Light Fixtures on Pallets - Non-Stackable |
| <b>Notes:</b>   |                  | FCFS 0800-1500 |                            |   |

**Carrier Pay:** Line Haul: \$3800.00, **TOTAL: \$3800.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_



## INVOICE

**BILL TO:**  
VIRTUE LOGISTICS LLC  
1203 MORRIS AVE  
OPELIKA, AL 36801

**INVOICE DATE:** 08/15/2024  
**INVOICE #:** 14479  
**TERMS:** NET 30  
**DUE DATE:** 09/15/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 08/12/2024 |                  | 4750 North Lamb Blvd, Las Vegas, NV, 89115 - 900 Highway 124, Suite 100, Braselton, GA, 30517 |          |            |            |
|            |                  | Freight Income  | 1        | \$3,800.00 | \$3,800.00 |

| TOTAL      |
|------------|
| \$3,800.00 |

**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**

|  |  |           |  |                                |  |
|--|--|-----------|--|--------------------------------|--|
| Date: 08/09/2024   |  | SHIP FROM |  | BILL OF LADING                 |  |
| KICHLER LIGHTING - NV001<br>4750 NORTH LAMB BLVD<br>SUITE 311<br>LAS VEGAS, NV 89115 |  |           |  | Bill of Lading Number: 1008405 |  |
| SHIP TO:   |  |           |  | Carrier Name: <u>Royal 3</u>   |  |
| KICHLER LIGHTING - GA001<br>900 HIGHWAY 124<br>SUITE 100<br>BRASELTON, GA 30517      |  |           |  | Trailer Number:                |  |
| THIRD PARTY FREIGHT CHARGES BILL T   |  |           |  | Seal Number:                   |  |
|  |  |           |  | Pro Number:                    |  |
|  |  |           |  | Freight Terms: PREPAID         |  |
|  |  |           |  | Special Instructions:          |  |

  

| CUSTOMER ORDER # |  |      |        | CUSTOMER ORDER INFORMATION |                  |      |                            | ADDITIONAL SHIPPER INFORMATION |           |       |  |
|------------------|--|------|--------|----------------------------|------------------|------|----------------------------|--------------------------------|-----------|-------|--|
| HANDLING UNIT    |  | QTY  | TYPE   | PACKAGE                    | WEIGHT           | H.M. | COMMODITY DESCRIPTION      | LTL ONLY                       | NMFC#     | CLASS |  |
| Pallets          |  | 1208 | Carton |                            | 8,394.60         |      | Lamps or Lighting Fixtures |                                | 109700-08 | 85    |  |
| Pallets          |  | 22   |        |                            | Weight: 980      |      |                            |                                |           |       |  |
|                  |  | 1208 |        |                            | Weight: 9,274.60 |      |                            |                                |           |       |  |

  

Where rate is dependent upon 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 as not exceeding: \_\_\_\_\_ per \_\_\_\_\_

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

Received, subject to individually determined rates or contracts that have been agreed upon in print. The carrier shall not make delivery of this shipment without payment of freight writing between the carrier and shipper, if applicable, otherwise to the rates, classification and all other lawful charges 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, "additional terms" below

SHIPPER SIGNATURE: [Signature] Date: 8/14/24

Trailer Loaded: By Shipper  
By Driver

Freight Counted By: Shipper  
Driver/pallet said to contain: Driver/pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle.

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

\*\* (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of the said route to destination and as to each party at any time governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

*Sharon V. Myer*  
8-15-24