

**ENERGY Logistics Inc.**

2555 Dollard Avenue
Building 8
LaSalle, QC H8N 3A9
Phone: 514-400-9949 Fax: 514-370-5466

LOAD CONFIRMATION
FB#: L1037485**DATE SENT: Thursday, August 22, 2024 4:19PM**

CARRIER NAME: ROYAL3 INC
CONTACT: Jason corkovic
PHONE: 6304857370
CITY: Chicago, IL
EMAIL: jason@royal3inc.com

DISPATCH AGENT: Enrique Cheng
DISPATCH AGENT PHONE #: 514-400-9949
DISPATCH AGENT EXTENSION: 1429

EQUIP. TYPE: 53 DRY VAN

Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.
carrier.macropointconnect.com/energy-connect

<u>LOCATION</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
ALLTRISTA PLASTICS 1221 A SOUTH BATESVILLE ROAD GREER, SC 29650	PICK UP: 08/23/2024 11:00 to 16:00 Pick Up Type: Live Load	FREIGHT OF ALL KINDS ProBill: 1 Purchase Order: P000019177	0	10	4,850.0 LB	0.0

<u>LOCATION</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
AUTUMN HARP WAREHOUSE 26 THOMPSON DRIVE ESSEX JUNCTION, VT 05452	DELIVER: 08/26/2024 7:00 to 10:00 Delivery Type: Live Unload	FREIGHT OF ALL KINDS ProBill: 1 Purchase Order: P000019177	0	10	4,850.0 LB	0.0

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

-Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or, a signed Delivery Receipt indicating the above.
-Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above.

Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

Driver contact information
PAPS or PARS number and Border Crossing if applicable
Provide both the truck and trailer numbers

During Transit

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group
Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document immediately contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HEIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such claim(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER's option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board (or other Board's) Clearance Certificate.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com

****For any payment status inquiries please visit our portal at <https://shipenergy.invoiceinfo.com> or email paystatus@shipenergy.com****

imper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out times are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.

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AGREED RATES

Our Reference	Rate Type	Amount
L1037485	BASE	\$2,200.00
TOTAL: \$USD		<u>\$2,200.00</u>

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

Please sign and return back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

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INVOICE

BILL TO:

ENERGY TRANSPORT USA INC
1100 MARKET ST STE 902
CHATTANOOGA, TN 37402-2937

INVOICE DATE: 09/09/2024**INVOICE #:** L1037485**TERMS:** NET 30**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		1221 SOUTH BATESVILLE ROAD, GREER, SC 29650 - 26 Thompson Drive, ESSEX JUNCTION, VT 05452			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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**

**Straight
Bill of Lading
Short Form**

 **ALLTRISTA**

Ship Date: 08/22/2024

LOAD No. 39729

TaxID: 35-2000584

Original/Not Negotiable

1303 S. Batesville Rd., Greer, SC, 29650

See Below

Freight: Collect

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

The property described below is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (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 said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classifications or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classifications or tariff which governs the transportation of this shipment and he said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: Autumn Harp Inc
26 Thompson Drive
Essex Junction VT 05452 USA
Phone:

Car or Truck No. _____ SEAL No. 12822849

Packages	Packaging Description	Weight	UOM	Calculated Cartons
23	Pallets	22,500.00	LB	1,656.00

PackSlips / PO#:

147277 / P000019177

23 PALLETS

This Shipment is correctly described, correct weight is subject to verification by the Railroad Weighing Inspection Bureau applicable at origin of the shipment in accordance with agreement on file.

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 Department of Transportation.

*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Uniform Freight Classification.

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

Received \$ _____
to apply in prepayment of the charges on the property described herein

Agent or Cashier

Per _____
(This signature here acknowledges only the amount prepaid)

Charges Advanced

Trailer inspection performed by: _____

Alltrista Plastics LLC. Shipper

Per

08/22/24

Agent, Per

8/26/24

Permanent post-office address of Shipper 1303 S Batesville Rd., Greer, SC 29650