

S and S Nationwide
PO Box 470
Eldon, MO 65026

| | | |
|------------------|-----------------|---|
| Dispatcher | | Load and Rate Confirmation Agreement Load #61321 |
| Dispatcher: | Tammie Beaulieu | |
| Phone: | 573-606-6488 | |
| Fax: | 573-392-7844 | |
| Emergency Phone: | 573-606-6488 | |

To accept load please sign and email this sheet back to: tammie@usmmi.net

| | | | |
|-----------------------|--------------------|-----------------|--------------|
| Carrier Information | | | |
| Load Number: | 61321 | Driver Name: | |
| Carrier Number: | 1607 | Truck Number: | |
| MC Number: | 944686 | Trailer Number: | |
| DOT Number: | | Carrier Phone: | 630-485-7370 |
| Carrier Name: | ROYAL 3 INC | Carrier Fax: | |
| Attention: | Dispatch | | |
| Confirmation Sent To: | bill@ROYAL3INC.COM | | |

| | | | |
|------------------|-----------|--------------|-----|
| Load Information | | | |
| Load Size: | Truckload | Trailer Req: | Van |
| Miles: | 585.00 | Weight: | 0 |

| | |
|--------------|-----------------------------|
| #1 Origin | Wednesday, 09/11/2024 08:00 |
| Company: | S and S Nationwide, Inc |
| Address: | 738 Heisinger Rd |
| City/St/Zip: | Jefferson City, MO 65109 |

| | | | |
|--------------------------------|-------------------------------|----------------|------------------|
| #2 Consignee/Final Destination | Thursday, 09/12/2024 at 09:00 | | |
| Company: | OMNI CABLE - DFW | Service Level: | Firm Appointment |
| Address: | 2201 Stonemont Wy | | |
| City/St/Zip: | Fort Worth, TX 76177 | | |
| Deliver: 9/12 @ 0900 FIRM | | | |

| | |
|--|--|
| Additional Information | |
| P/U # 61321 - Driver must track via Macropoint - Deliver: 9/12 @ 0900 FIRM APT | |
| <ul style="list-style-type: none">DO NOT BROKER THIS LOAD TO ANY OTHER CARRIER – DOING SO IS A BREACH OF CONTRACTSEAL MUST BE BROKEN ONLY BY THE RECEIVERCARRIER / DRIVER ARE REQUIRED TO TRACK VIA MACROPOINT | |

Amount to invoice : \$1,300.00

| | |
|----------|-------------|
| Carrier: | ROYAL 3 INC |
| MC #: | 944686 |
| USDOT #: | 2828543 |
| By: | Bill Carson |
| Title: | Dispatcher |

Invoicing Methods

- Email (preferred): pember@usmmi.net
- US Mail: S and S Nationwide
PO Box 470
Eldon, MO 65026



INVOICE

BILL TO:

S AND S NATIONWIDE LLC
738 HEISINGER ROAD
JEFFERSON CITY, MO 65109

INVOICE DATE: 09/12/2024**INVOICE #:** 61321**TERMS:** NET 30**DUE DATE:** 10/12/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 09/11/2024 | | 738 Heisinger Rd, Jefferson City, MO 65109 - 2201 Stonemont Wy, Fort Worth, TX 76177 | | | |
| | | Freight Income | 1 | \$1,300.00 | \$1,300.00 |

TOTAL

\$1,300.00

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

PAGE 3

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

PRYSMIAN CABLES & SYS. USA LL
20213 WHITFIELD ROAD
SEDALIA, MO 65301

RECEIVED, on the date hereof, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, counted and destined as indicated below, which said carrier ("carrier" meaning any person or corporation in possession of the property) 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 agreed, as to each carrier of all or any of said property, as shipper, consignee or otherwise, that every service to be performed hereunder shall be subject to the terms and conditions of the Transportation Agreement for Motor Contract Carriage Service in force between shipper (or any of shipper's affiliates) and any carrier involved and, to the extent not inconsistent with said Transportation Agreement, those of the Uniform Domestic Straight Bill of Lading. Shipper has no liability for freight when shipment is made freight collect or under third party billing.

| | | | | | | | | |
|--|------------------|-------------------|-----------|-------------|-----|---------------------------------|----------------------|-----------------------|
| CUST. NO. 42559 | PROD. LINE UH | FRT. BASIS FPA | SHIP TYPE | SHIP METHOD | LOC | SHIPPER'S B/L NO. 4368070001 | SHIP DATE 9/03/24 | GROSS WEIGHT 27667 |
| ABOVE SHIPPERS NUMBER MUST APPEAR ON ALL FREIGHT BILLS | | | | | | REF | POOL | STOP |
| | | | | | | ORDER | | |

OMNI CABLE - DFW

CONSIGNEE TO

DESTINATION FORT WORTH TX 76177
STATE 2201 STONE 40 CODE WAY

DELIVERY ADDRESS

ROUTE

US MACHINERY MOVING, INC.

DELIVERING CARRIER

CAR / VEHICLE INITIALS

USMM652
NO.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS | WEIGHT | LTL CLASS | CHK. COL. | FREIGHT/DELIVERY TERMS |
|---|---|--------|--------------|--------------|------------------------|
| 8 TOTAL REELS | FOR STOP | 27,667 | | | |
| Bill of Lading Total | | | | | |
| 8 TOTAL REELS | FOR BOL | | | | |
| CLASS: 60 WIRE, COVERED, INSULATED OR PLAIN, CABLE, ELEC 29511.00 | | | | | |
| ***** | | | | | |
| * REMIT OUTBOUND PREPAID FREIGHT * | | | | | |
| * BILLS (OR COLLECT TO AUTHORIZED) * | | | | | |
| * Prysmian Group Location: W POD TO: * | | | | | |
| * CTSI GLOBAL * | | | | | |
| * C/O PRYSMIAN CABLES & SYSTEMS USA * | | | | | |
| * 1 SOUTH PRESCOTT * | | | | | |
| * MEMPHIS, TN 38111-4618 * | | | | | |
| ***** | | | | | |
| BOL# 4368070001 | | | | | |
| Multiple - See Detail Above. | | | | | |
| CUSTOMER ORDER NO. | WEIGHT OF BLOCKING | | | | Billing Number |
| FACTORY ORDER NO. 225332-08 | TOTAL WEIGHT | | | | 432409033780 |
| | | 27667 | | | |

Damages and shortages must be noted on this Bill of Lading. Refusing the shipment is not an acceptable method to resolve damage or shortage claims. Shipper will only be responsible for Freight Claims where the terms are FOB Destination. All returns must be approved by Shipper in advance. Please contact Shipper's Inside Sales Department to arrange for a return.

1

SHIPPER, PER

AGENT, PER

7/04

CARRIER COPY B/L-2

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

PRYSMAN CABLES & SYS. USA LLC
20213 WHITFIELD ROAD
SEDALIA, MO 65301

RECEIVED, on the date hereof, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier ("carrier") receiving any person or corporation in possession of the property 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 agreed, as to each carrier of all or any of said property, whether as shipper, consignee or otherwise, that every service to be performed hereunder shall be subject to the terms and conditions of the Transportation Agreement for Motor Contract Carriage Service in force between shipper for any of shipper's affiliates and any carrier involved and, to the extent not inconsistent with said Transportation Agreement, those of the Uniform Domestic Straight Bill of Lading. Shipper has no liability for freight when shipment is made freight collect or under third party billing.

| | | | | | | | | |
|--|-----------------|------------------|-----------|-------------|-----|----------------------------------|----------------------|-----------------------|
| CUST NO. 442559 | PROD LINE OH | PRC BASIS P/A | SHIP TYPE | SHIP METHOD | LOC | SHIPPER'S BILL NO. 4368070001 | SHIP DATE 9/03/24 | GROSS WEIGHT 27557 |
| ABOVE SHIPPERS NUMBER MUST APPEAR ON ALL FREIGHT BILLS | | | | | | REF: POOL | STOP 01 225332-08 | ORDER 01 227597-00 |

CONSIGNEE TO OMNI CABLE - DFW
DESTINATION FORT WORTH TX 76177
STATE 2201 STONEMONT WAY
DELIVERY ADDRESS

ROUTE
DELIVERING CARRIER US MACHINERY MOVING, INC.
CAR / VEHICLE INITIALS USMM652
NO.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS | WEIGHT | LTL CLASS | CHK. COL. | FREIGHT/DELIVERY TERMS |
|------------------------------|---|--------------------|-----------|-----------|---|
| 2 | <p>OMNI HAS REQUESTED THAT ALL MEDIUM VOLTAGE ITEMS MUST HAVE THEIR BEGINNING AND ENDING FOOTAGE MARKERS VISIBLE. ALL SEQUENTIAL FOOTAGE MARKINGS MUST BE SEEN THROUGH THE DOG HOLES. MAX REEL SIZE OF 108X66 ALL REELS OVER 5,000LBS OR 42" INCH MUST SHIP ON DOCK-HIGH TRUCK IN ROLL OUT POSITION OR VIA FLATBED *MAX REEL WEIGHT 12000LBS ***NEVER SHIP FLOPPED REELS OF ALUMINUM BUILDING WIRE OUT OF SEDALIA, MO*** NEVER SHIP FLOPPED REELS ABOVE 42" ANY OTHER LOC CTR'S ARE REQUIRED STEVEN DOWNING T&I SALES X28339 HQQUSLD ALL DELIVERIES MUST HAVE AN APPOINTMENT: Please contact ftvreceiveing@omnicable.com to schedule any deliveries. PRO NUMBER. READY FOB: ORD# 227597-00 Purchase Order: 214902-17 OMNI CABLE - DFW 2201 STONEMONT WAY FORT WORTH TX76177</p> | 1844 | | | <p>PREPAID</p> <p>Damages and shortages must be noted on this Bill of Lading. Refusing the shipment is not an acceptable method to resolve damage or shortage claims. Shipper will only be responsible for Freight Claims where the terms are FOB Destination. All returns must be approved by Shipper in advance. Please contact Shipper's Inside Sales Department to arrange for a return.</p> <p>Billing Number 432409033780</p> |
| Multiple - See Detail Above. | | *CONTINUED* | | | |
| CUSTOMER ORDER NO. | | WEIGHT OF BLOCKING | | | |
| FACTORY ORDER NO. | | TOTAL WEIGHT | | | |

1

SHIPPER, PER

AGENT, PER

PAGE 1

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

PRYSMIAN CABLES & SYS. USA LL
20213 WHITFIELD ROAD
SEDALIA, MO 65301

RECEIVED, on the date hereof, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, numbered and destined as indicated below, which said carrier ("carrier" meaning any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier of the route to said destination. It is 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, whether as shipper, consignee or otherwise, that every service to be performed hereunder shall be subject to the terms and conditions of the Transportation Agreement for Motor Contract Carriage Service in force between shipper (or any of shipper's affiliates) and any carrier involved and, to the extent not inconsistent with said Transportation Agreement, those of the Uniform Domestic Straight Bill of Lading. Shipper has no liability for freight when shipment is made freight collect or under third party billing.

| | | | | | | | | |
|---------------|--------------|-----------|-----------|-------------|-----|-------------------------------|-------------------|--------------------|
| CUST NO. 2559 | PROD LINE OH | FILE BASE | SHIP TYPE | SHIP METHOD | LOC | SHIPPER'S BILL NO. 4368070001 | SHIP DATE 9/03/24 | GROSS WEIGHT 27687 |
|---------------|--------------|-----------|-----------|-------------|-----|-------------------------------|-------------------|--------------------|

ABOVE SHIPPERS NUMBER
MUST APPEAR ON ALL
FREIGHT BILLS

REF: POOL STOP ORDER
01 225332-08
01 227597-00

CONSIGNEE TO OMNI CABLE - DFW
FORT WORTH TX 76177
DESTINATION STATE 2201 STONERIDGE WAY
DELIVERY ADDRESS

ROUTE
US MACHINERY MOVING, INC.
DELIVERING CARRIER

CAR / VEHICLE INITIALS

NO

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS | WEIGHT | LTL CLASS | CHK. COL |
|--------------|---|--------|-----------|----------|
|--------------|---|--------|-----------|----------|

APPLIES TO ALL ORDERS EXCEPT AS NOTED.

Customer Receiving Hours:

| | | |
|-----------|-------------------|-----------------|
| MONDAY | Start Time: 08:00 | End Time: 17:00 |
| TUESDAY | Start Time: 08:00 | End Time: 17:00 |
| WEDNESDAY | Start Time: 08:00 | End Time: 17:00 |
| THURSDAY | Start Time: 08:00 | End Time: 17:00 |
| FRIDAY | Start Time: 08:00 | End Time: 17:00 |

LOAD SET: 383431.00

MODE: VN

***** ATTENTION: CARRIERS *****
FOR ANY REFUSED OR DAMAGED SHIPMENTS CONTACT:

PRYSMIAN GROUP
ATTN: LOGISTICS OSD
LOGISTICSOSD@PRYSMIAN.COM

61321

STOP 01

ORD# 225332-08

25823

6 Purchase Order: 224470-17

REELS

PLEASE GENERATE CERTIFIED TEST REPORTS FOR MEDIUM VOLTAGE ITEMS ONLY AND UPLOAD ALL CTRS TO THE PORTAL.

RECEIVING HOURS FOR ALL BRANCHES ARE FROM 8AM TO 1PM

INSIDE SALES TO CONTACT OMNI

CORPORATE FIRST BEFORE SHIPPING STEEL REELS.

FREIGHT/DELIVERY TERMS

PREPAID

Amun Rk

Terrance wells
9/12/24

Damages and shortages must be noted on this Bill of Lading. Refusing the shipment is not an acceptable method to resolve damage or shortage claims. Shipper will only be responsible for Freight Claims where the terms are FOB Destination. All returns must be approved by Shipper in advance. Please contact Shipper's Inside Sales Department to arrange for a return.

SEAL 4416563

SEAL 4416563
05 SEP 24

CUSTOMER ORDER NO. Multiple - See Detail Above.

CONTINUED

Billing Number
432409033780

FACTORY ORDER NO.

WEIGHT OF BLOCKING
TOTAL WEIGHT

1

SHIPPER, PER

AGENT, PER