



INVOICE

BILL TO:
PROTRADE LOGISTICS CORP
5318 W WRIGHTWOOD AVE
CHICAGO, IL 60639

INVOICE DATE: 10/25/2024
INVOICE #: R62389
TERMS: NET 30
DUE DATE: 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		3101 Industrial Ave 2, Fort Pierce, FL 34946, USA - 2531 Technology Dr Suite 302, Elgin, IL 60124, USA			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$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

Office: (773) 413-7615

Contact	<p>This confirmation is an agreement between PLC and Carrier to haul the indicated load at the indicated rate, and is not a dispatch. If load is changed or canceled by PLC, no "truck order not used" will be paid unless the carrier has been dispatched. Carriers are required to call PLC for dispatch, which includes pick up number, shipper name/address, and direction information.</p> <p>The safe, legal and proper operation of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker or its customers with respect to any shipment. If any employee of Broker or its customer requests, demands, or instructs Carrier to take any action that violates any law, whether intentional or inadvertent, Carrier shall refuse to transport that load and immediately contact the Broker before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.</p> <p>**Carrier or its agent certifies that any TRU Equipment furnished will be in compliance with inuse requirements of California's TRU regulations.</p>
Name: Jose Benitez Office: (773) 413-7615 Cell: Email: jose@protradelog.com	
Carrier Contact	
Name: Royal3 Inc MC#: 944686 Phone: 630-566-1697 Dispatcher: Robert Driver: David (Royal3 Inc) Cell: 956-839-7617 Truck #: Trailer #:	

Customer Requirements
Air-ride Trailer W3381 Required Trailer: Dry Van Trailer - Door clearance 110" tall required

Tradeshow Information		
Show: FABTech 2024	Exhibitor(s): Denaliweld	Booth #: W3381

(LG-7096) Pick-up Information	
Shipper: Florida Freight And Cartage LLC 6321 Emperor Dr Orlando, FL 32809	Pick-up Time: 10/22/2024, 8:00 AM - 10/22/2024, 6:00 PM By Appt: No FCFS: Yes Pick-up Notes:
(LG-7096) Delivery Information	
Receiver: Denaliweld 2531 Technology Dr, Ste 310 Elgin, IL 60124	Delivery Time: 10/24/2024, 8:00 AM - 10/24/2024, 1:00 PM - Must on or before By Appt: No FCFS: Yes Delivery Notes:

Load Information

NO. SHPNG	KIND OF	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS, DIMENSIONS	CLASS	WEIGHT (LB)
1.00		<input type="checkbox"/>	(LG-7096) L x W x H: 30.00" x 30.00" x 34.00"		Dim: 153.00 lbs Actual: 543.00 lbs
1.00		<input type="checkbox"/>	(LG-7096) L x W x H: 45.00" x 43.00" x 33.00"		Dim: 319.28 lbs Actual: 1,152.00 lbs
1.00		<input type="checkbox"/>	(LG-7096) L x W x H: 37.00" x 64.00" x 47.00"		Dim: 556.48 lbs Actual: 696.00 lbs
1.00		<input type="checkbox"/>	(LG-7096) L x W x H: 15.00" x 32.00" x 24.00"		Dim: 57.60 lbs Actual: 265.00 lbs
1.00		<input type="checkbox"/>	(LG-7096) L x W x H: 48.00" x 48.00" x 19.00"		Dim: 218.88 lbs Actual: 452.00 lbs
1.00		<input type="checkbox"/>	(LG-7096) L x W x H: 24.00" x 36.00" x 60.00"		Dim: 259.20 lbs Actual: 312.00 lbs
1.00		<input type="checkbox"/>	(LG-7096) L x W x H: 56.00" x 32.00" x 52.00"		Dim: 465.92 lbs Actual: 575.00 lbs
1.00		<input type="checkbox"/>	(LG-7096) L x W x H: 48.00" x 96.00" x 40.00"		Dim: 921.60 lbs Actual: 875.00 lbs
1.00		<input type="checkbox"/>	(LG-7096) L x W x H: 36.00" x 60.00" x 60.00"		Dim: 648.00 lbs Actual: 445.00 lbs
1.00		<input type="checkbox"/>	(LG-7096) L x W x H: 48.00" x 40.00" x 36.00"		Dim: 345.60 lbs Actual: 230.00 lbs
1.00		<input type="checkbox"/>	(LG-7096) L x W x H: 48.00" x 48.00" x 48.00"		Dim: 552.96 lbs Actual: 850.00 lbs

The driver must count and confirm that all pieces listed above were loaded.

The driver must take photos of the cargo and advise of any damage notisable of the freight before departing the shipper.

The driver must secure the freight with ratchet straps before leaving the loading area. Carriers will be hold accountable for any damages.

Rate Details

Services	Quantity	Rate	Total
(LG-7096) Line Haul	1.00	\$700.00	\$700.00
SUBMIT FREIGHT BILL TO:		Total:	\$700.00

Protrade Logistics Corp.
5318 W. Wrightwood Ave.
Chicago, IL 60639
accounting@protradelog.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and PLC's Load Number, POD and Scale Tickets if required.
Make sure to add all billing information such as: Fuel advances, Detention, Quick pay fees before submitting or invoice will not be processed.

Protrade Logistics Contract Addendum and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN EMAIL OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms

- Unless Protrade Logistics (PLC) provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Protrade Logistics, Corp. and affiliates) pursuant to this Load Confirmation and Carrier's Agreement with Protrade Logistics Corp. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
- By signing this document, the Carrier and its driver agree that they may legally receive SMS (TEXT) messages originating from PLC, responding to or reading to a PLC SMS message while driving a truck or motor vehicle can cause serious injury, death, or property damage to you or others. Do not read or reply to a message unless your vehicle is stationary and parked. The Carrier, Driver and any other employee and/or agent for carrier assume all responsibility for abiding by these instructions and agree that they will at all time comply with all applicable federal, state and local laws including, but not limited to: Receiving, reading and/or sending SMS messages, phone calls, and /or any other information to or from the broker. Carrier agrees to indemnify and hold PLC harmless to the fullest extent permitted by law for any and all claims of any nature arising out of or relating to the hauling of this load, the violation of the terms of the broker-carrier agreement of this load confirmation.
- This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with PLC and/or cancellation of PLC carrier contract.
- Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. PLC will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to PLC immediately, at time of occurrence, and noted on the bill of lading.
- PLC's Customer requires that Carrier provide tracking updates, for this shipment, through PLC, around the following events via EDI or via phone call to (773) 413-7615 (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence - A minimum of two check calls per day, (1st) first prior to 10:00am and (2nd) second prior 4:00pm, each day that Carrier is in possession of this shipment - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.
- For any problems or issues after regular business hours or over the weekends, please contact PLC at (773) 413 -7615.
- Pursuant to PLC carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

NAME & TITLE (PRINT)

CARRIER REPRESENTATIVE SIGNATURE

DATE

STRAIGHT BILL OF LADING ORIGINAL
NOT NEGOTIABLE

PICKUP DATE/TIME: 10/21/2024, 8:00 AM

BOL/MHA FORM

B/L NO: 005668 / 005668 / LG-7096

P.O.:

CARRIER NAME: Royal3 Inc

DELIVERY DATE/TIME: 10/24/2024, 8:00 AM

Shipper Information	
Florida Freight And Cartage LLC 6321 Emperor Dr Orlando, FL 32809	
PHONE # 407-801-5594	SHIPPER NO.

Consignee Information	
Denaliweld 2531 Technology Dr, Ste 310 Elgin, IL 60124	
PHONE #	CONSIGNEE NO.

Invoice/COD Remit-To Information (If different than shipper)		
INVOICEE/COD REMIT-TO NAME & ADDRESS Protrade Logistics Corp. 3012 N. Central Ave. Suite #12 Chicago, IL 60639		
ATTN Accounting	EMAIL accounting@protradelog.com	PHONE # (773) 413-7615

Special Instructions	
SHOW FABTech 2024	
EXHIBITOR Denaliweld	BOOTH W3381
OTHER INSTRUCTIONS Air-ride Trailer W3381	

LOAD INFORMATION			
NO. SHPNG	Packaging Type	Description	Weight (lb)
1.00		() L x W x H: 30.00" x 30.00" X 34.00"	
1.00		() L x W x H: 37.00" x 64.00" X 47.00"	Actual: 543.00 lbs
1.00		() L x W x H: 15.00" x 32.00" X 24.00"	Actual: 696.00 lbs
1.00		() L x W x H: 48.00" x 48.00" X 19.00"	Actual: 265.00 lbs
1.00		() L x W x H: 24.00" x 36.00" X 60.00"	Actual: 452.00 lbs
1.00		() L x W x H: 56.00" x 32.00" X 52.00"	Actual: 312.00 lbs
1.00		() L x W x H: 48.00" x 96.00" X 40.00"	Actual: 575.00 lbs
1.00		() L x W x H: 36.00" x 60.00" X 60.00"	Actual: 875.00 lbs
1.00		() L x W x H: 48.00" x 40.00" X 36.00"	Actual: 445.00 lbs
1.00		() L x W x H: 48.00" x 48.00" X 48.00"	Actual: 230.00 lbs
			Actual: 850.00 lbs

10.0 Total Pieces

Total Weight in lbs: 5,243.00 lbs

NOTE (1) 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 hereby specifically stated by the shipper to be not exceeding _____ per _____.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706 (c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall agree to the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED, subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages (unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery of 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight Counted by:	Trailer Loaded by:
<input type="checkbox"/> Shipper	<input type="checkbox"/> Driver: pallets said to contain <input type="checkbox"/> Shipper <input type="checkbox"/> Driver

Carrier Name	Carrier Signature	Pickup Date
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James Collins