



INVOICE

BILL TO:

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

INVOICE DATE: 12/13/2024**INVOICE #:** R69241**TERMS:** NET 30**DUE DATE:** 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		5022 Hollins Rd, Roanoke, VA 24019 - 25135 Commerce Drive, Defiance, OH 43512			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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

**ENERGY Transport USA**

415 North LaSalle Drive

Suite 700B

Chicago, IL 60654

Phone: 312-626-7022 Fax: 312-786-4114

LOAD CONFIRMATION**FB#: U3084216****DATE SENT: Thursday, December 12, 2024 8:25AM**

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

DISPATCH AGENT: Pratham Kumar
DISPATCH AGENT PHONE #: 312-626-7022
DISPATCH AGENT EXTENSION: 1420

EQUIP. TYPE: 53', 102" WIDE PLATE TRAILER

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

CARRIER NOTES:

Ship From: TRIVIUM PACKAGING ROANOKE
5022 HOLLINS RD
ROANOKE, VA 24019
Ship To: KELLER LOGISTICS DEFIANCE (US27)
25135 COMMERCE DRIVE
DEFIANCE, OH 43512

SHIPPER NOTES:

"IF THERE ARE LOAD BARS OR STRAPS IN THE TRAILER, YOU WILL BE REJECTED, PLEASE REMOVE PRIOR TO CHECK-IN, THEY CANNOT BE STORED IN THE TRAILER AFTER LOADING"

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
TRIVIUM ROANOKE 5022 HOLLINS RD ROANOKE, VA 24019	PICK UP: 12/12/2024 8:00 to 14:00 Pick Up Type: Live Load	Empty Steel Cans Customer PO: 5710227626000001 Delivery: TRVM Sales Order: DRYVAN Order #: SOLO Delivery Appointment #: TRIVIU Shipment Identification Number: 895945836	0	25	13,854.5 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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Other: 53PL
Seal #: 895945836

LOCATION	DELIVER:	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
KELLER LOGISTICS DEFIANCE (US27) 25135 COMMERCE DRIVE DEFIANCE, OH 43512	12/13/2024 7:00 Delivery Type: Live Unload		Empty Steel Cans Customer PO: 5710227626000001 Delivery: TRVM Sales Order: DRYVAN Order #: SOLO Delivery Appointment #: TRIVIU Shipment Identification Number: 895945836 Other: 53PL Seal #: 895945836	0	25	13,854.5 LB	0.0

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AGREED RATES

Our Reference	Rate Type	Amount
U3084216	BASE	\$900.00
TOTAL: \$USD		<u>\$900.00</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.

Asta Mijao

(SIGNATURE)

(PRINTED NAME)

(DATE)

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This assignment is carried out in accordance with the haulier's responsibility regulations valid at any given time

CMR
Senders Sheet

Haulage/contractor

02

Delivery Plant (name & postal address) No. **US27**
Trivium Packaging Roanoke
Hollins Road 5022
24019 Roanoke

Date of transcription
12/12/2024

Delivery No.
8710340575

References of goods user
12/12/2024 - 5710227626

Place of use/station Telephone Code

References of consignee
by-interface

Delivery Address Customer No. 778

Spec. transp. instructions (heat, cold or Ect.) Code

Keller Logistics Defiance (US27)
25135 Commerce Drive
Defiance OH 43512
Unloading Point

Cash on delivery

INCOTERMS Reg. Nr. / Date
8710340575 / 12/11/2024
Sender Pays Receiver

Destination Code
Defiance

Delivery instructions (COD, or similar) Phone
Arrival 12/11/2024 - 00:00:00

Forwarder's
address No.
(barcode)

Approved EUR pallets 0 Palette reg. No. of consignee Palette reg. No. of forwarder

Bill of lading
number
(barcode)

SEAL CONTAINER 1 SEAL CONTAINER 2

Container No./License Pla H03258/0034920 Colli Qty./Collitype () Mat.No.(transport) Brut.Weight Kg Volume M³(if container/Tot.weight)
7,613 0

Total 25 +

Pos. tity	Material	Quantity	Quan
000010	Description 46077889 401 X 411 3PC 75# DR8 20 GD 1X- CL LAM Old Mat. No.: 49401787 Calloff number by-interface	78,000	25,
000020	27502436 PLASTIC PALLET 44" x 56" x 4.50" Calloff number by-interface	25	,
000030	27602220 DIVIDER - CHIP 44"x56"x.030" 1.5" RADIUS Calloff number by-interface	526	,
000040	27502437 PLASTIC TOP FRAME 44" x 56" Calloff number by-interface	25	,

RECEIVED

DEC 13 2024

Keller Warehousing
25135 Commerce Drive

[Signature]

Total quant. colli 25 Total brut.weight kg 7,613 Kod kg N 6,411

Goods loaded without complaint
Forklift drivers:

Goods received without complaint
Date: 12/12/2024 Time: 11:27:01
Truck driver:

Article no. Control no.

Consignment received for forwarding (stamp, if any)
(date, haulage contractor)

TRIVIUM PACKAGING

Trivium Packaging Roanoke - Hollins Road 5022 - 24019 Roanoke
Keller Logistics Defiance (US27)
25135 Commerce Drive
Defiance OH 43512

DESPATCH NOTE

Number	Date	Page
8710340575	12/12/2024	1 / 1
Reference no.	Date	
by-interface	12/04/2024	
Order no.	Date	
5710227626	12/03/2024	
Customer no.	In Charge	Extension
778		

Customer
Trivium Packaging USA Inc.

500 Cherrington Parkway
15108 Moon Township
Forwarding agent

Delivery Number



Consignee of invoice
Trivium Packaging USA Inc.

500 Cherrington Parkway
15108 Moon Township

Means of Transport no. Distance
H03258/0034920 500 KM

Terms of delivery
Delivery 12/11/2024
FCA BY-ULR

Weights (Gross/Net)
Gross Weight 7,613 KG Net Weight 6,411 KG

Item	Contract Item	Description batch Description	Color	Quantity	Unit
010		46077889 US27 401 X 411 3PC 75# DR8 20 GD 1X- CL LAM		78,000	PC
	Order no.	by-interface		25.0	PAL
020		27502436 PLASTIC PALLET 44" x 56" x 4.50"		25	PC
	Order no.	by-interface			
030		27602220 DIVIDER - CHIP 44"x56"x.030" 1.5" RADIUS		526	PC
	Order no.	by-interface			
040		27502437 PLASTIC TOP FRAME 44" x 56"		25	PC
	Order no.	by-interface			

Trivium Packaging Roanoke

TRIVIUM PACKAGING

Trivium Packaging Roanoke - Hollins Road 5022 - 24019 Roanoke
Keller Logistics Defiance (US27)
25135 Commerce Drive
43512 DEFIANCE

DELIVERED PALLETS

Number	Date	Page
8710340575	12.12.24	1 / 1
Reference no.	Date	
by-interface	04.12.24	
Order no.	Date	
5710227626	03.12.24	
Means of Transport No.		
H03258/0034920		

Planned delivery date 12/11/2024

Pallet ID	Qty	Rank	Batch	Date	Time
46077889 401 X 411 3PC 75# DR8 20 GD 1X- CL LAM					
Customer Material No.:				EAN: 3596084077993	
00208694094010220698	3,120	022069	0110918068	13.11.24	00:16
00208694094010220681	3,120	022068	0110918068	13.11.24	00:11
00208694094010220674	3,120	022067	0110918068	12.11.24	23:54
00208694094010220667	3,120	022066	0110918068	12.11.24	23:40
00208694094010220650	3,120	022065	0110918068	12.11.24	23:33
00208694094010220643	3,120	022064	0110918068	12.11.24	23:26
00208694094010220636	3,120	022063	0110918068	12.11.24	23:21
00208694094010220629	3,120	022062	0110918068	12.11.24	23:14
00208694094010220612	3,120	022061	0110918068	12.11.24	23:06
00208694094010220605	3,120	022060	0110918068	12.11.24	23:01
00208694094010220599	3,120	022059	0110918068	12.11.24	22:56
00208694094010220582	3,120	022058	0110918068	12.11.24	22:50
00208694094010220575	3,120	022057	0110918068	12.11.24	22:40
00208694094010220568	3,120	022056	0110918068	12.11.24	22:30
00208694094010220551	3,120	022055	0110918068	12.11.24	22:23
00208694094010220544	3,120	022054	0110918068	12.11.24	22:14
00208694094010220537	3,120	022053	0110918068	12.11.24	22:07
00208694094010220520	3,120	022052	0110918068	12.11.24	22:02
00208694094010218886	3,120	021888	0110918068	12.11.24	22:02
00208694094010218879	3,120	021887	0110918068	11.11.24	16:16
00208694094010218862	3,120	021886	0110918068	11.11.24	16:02
00208694094010218855	3,120	021885	0110918068	11.11.24	15:48
00208694094010218848	3,120	021884	0110918068	11.11.24	15:42
00208694094010218831	3,120	021883	0110918068	11.11.24	15:32
00208694094010218824	3,120	021882	0110918068	11.11.24	15:25
Total item batch 110918068:		25		11.11.24	15:20
Total item pallets:	25				

Total Pallets; 25
Trivium Packaging Roanoke