



BILL TO: CRANE SOLUTIONS LLC 1500 RANKIN RD STE 400 HOUSTON, TX 77073 INVOICE DATE: 01/07/2025 INVOICE #: R71440 TERMS: NET 30 DUE DATE: 02/07/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 01/02/2025 | | 1465 London Groveport Rd, Lockbourne, OH 43137, USA - 80665 Powerline Rd, Umatilla, OR 97882, USA | | | |
| | | Freight Income | 1 | \$5,900.00 | \$5,900.00 |
| | | Detention | 1 | \$100.00 | \$100.00 |

TOTAL

\$5,900.00

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

| PRO# 250933 | |
|-------------|--|
|-------------|--|

Rate Confirmation

01/02/25 07:52:18 (EST)

| | | | | | 01/02/25 07:52:18 | (ES: |
|---|--|---|--|-----------------------------|--|------|
| | | ® F R O M | | -6998 -8916 (f |) (425) 941-6983 (c) esolutionsllc.com | |
| | | с | | | | |
| | | Ā | ROYAL3 IN (630) 485 | | ` | |
| CRANE SOLUTIONS LLC | | R | (630) 485 | - | | |
| 1500 RANKIN RD. | | R | MC# 94 | • | , Truck # | |
| | | Ē | DOT 282 | 8543 | Trailer # | |
| HOUSTON TX 77073 | | R | Driver | | Cell # | |
| Size & Type: 53' VAN - Pieces: 4 DECLARED VALUE \$250000.00 CHARGES | | Description: Weight: | POWER & COOL 26000 | ING DISPATCI | Miles: 2269 I NOTES | |
| LINE HAUL RATE | 5900.00 | 5X STRAPS NEEL | DED /250K INS | SURANCE / 1 | OD PROVIDED UPON DELIVERY. | |
| TOTAL RATE | 5900.00 | | | | | |
| | ſ | | | | | |
| PICK 1 | | | | | | |
| CRANE WORLDWIDE LOO | JIST | | | | | |
| 1465 LONDON GROVEPO | ORT | | | Appo | ointment 01/02/25 @ 10:15 | |
| LOCKBOURNE OH 4313 | , | | | Appt | Notes: FIRM APT | |
| Hours : - | | | | | Pieces: 4 | |
| | | | | | Weight: 26000 | |
| | | | | | Ref # PDX196ROMP06 | |
| STOP 1 | | | | | | |
| AMAZON DATA SERVICE | 19 | | | | | |
| 80937 POWERLINE RD | .5 | | | Αορ | Dintment 01/06/25 | |
| UMATILLA OR 97882 | | | | | Notes: NEED APT | |
| Hours : - | | | | | Pieces: 4 | |
| Phone/Contact: (546 | 5) 561-2849 EM | MANUEL DIAZ | | | Weight: 26000 | |
| ALL CARRIER PAYM Please register 1. Go to www.sec 2. Register your 3. Connect with 4. Add your paym 5. Select your p * HARD COPY POD | online in o ure.Triumph company Crane Solut ent informa ay terms S ARE REQUI | rder to rece: Pay.com ions tion RED UPON DEL: | ive payment IVERY* | | СОМ | |
| * Unless otherw with exclusive u shipment. Under | ise authori se of equip no circumst ns. Failure arrier's in | ment. No othe ance may care to comply w | Solutions, er cargo is go be trans | s to be l sloaded u | ust be transported oaded with this nless authorized ons will result in no | |
| * Under no circ up and transport Failure to compl of approved carr | umstances w ed by the c y will resu ier status | arrier to whi lt in the ren with the Cran | ich this or noval from ne Companie | rder has this loa es. | d and suspension | |
| | ers are not | authorized t | to contact | the ship | per nor the consignee ough Crane | |
| | (Rate Con | firmation I | Details o | n Next | Page) | |
| | | | | D . | , , | |
| Carrier Signature | | | | Date | // | |

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PRO# 250933

D

must appear on all Invoices

PRO# 250933

Rate Confirmation

01/02/25 07:52:18 (EST)



CRANE SOLUTIONS LLC 1500 RANKIN RD.

HOUSTON TX 77073

JOSH HUSBY R (346) 771-6998 0 (888) 814-8916 (f) (425) 941-6983 (c) М joshua.husby@cranesolutionsllc.com

| C A | ROYAL | 3 INC | | |
|--------|--------|----------|-----|-----------|
| A R | | 485-7370 | (p) | |
| R | (630) | 485-6980 | (f) | |
| ì | MC # | 944686 | | Truck # |
| Ē | DOT | 2828543 | | Trailer # |
| R | Driver | | | Cell # |
| | | | | |

Solutions. Contact us at (281) 233-9490.

* Crane Solutions must be contacted with any delays, service exceptions and/or questions immediately. Contact us at (281) 233-9490. ______

F

* DETENTION: 2 hours free per end, must alert CSL 1 hour prior to entering detention, in/out times must be notated on POD and signed by shipper/consignee. Detention is paid at \$50/hr, max of \$250 total. Failure to comply may result in no detention pay.

* Driver must arrive to shipper with all required equipment. If driver does not provide the required equipment and the shipper has to supply it to the driver, then carrier rate will be reduced by the market price of the equipment. This includes, but is not limited to, straps, load bars, pads, tarps, etc. _____

* Carrier must receive authorization from Crane Solutions for any accessorial charges or payment of such charges may be denied.

* Hard copy PODs are required upon delivery, no later than 24 hours. All invoices must accompany the Crane Solutions PRO #, the signed rate confirmation as well as the signed BOL/POD. IN ORDER TO ENSURE TIMELY PAYMENT, invoices must be submitted, via email, to cranesolutionsllc@audit.triumphpay.com. Your documents must be submitted as PDF, with ONLY Crane Solutions Order (PRO) number in the subject line.

_____ * Crane Solutions offers multiple quick pay discounts. Contact us at (281) 233-9490 for more details.

_____ _____ * Carrier must submit invoice, along with POD, no later than 90 days from delivery. Carrier agrees invoices submitted later than 90 days from delivery will not be paid.

* By accepting this load, carrier agrees that it will utilize an ELD (electronic logging device) compliant truck and agrees to comply with the utilization of MacroPoint for location updates.

E-Signed : 01/02/2025 06:53 AM CST

samm stanojevíc

dispatch@royal3inc.com IP: 169.150.196.85

Sertifi Electronic Signature DocID: 20250102065045480

PRO # 250933 Rate Confirmation

| | | | PRO # | 250933 | | Rate Confirmation |
|--|--|--|--|--|--------------------------------|--|
| | | ® F R O S M | (888) | 771-6998 814-8916 (f | |) 941-6983 (c) ionsllc.com |
| CRANE SOLUTIONS LLC 1500 RANKIN RD. HOUSTON TX 77073 | | C A R I E R | (630) MC # DOT | 485-7370 (g 485-6980 (f 944686 2828543 | :) | Truck # 740 Trailer # w94923 Cell # (941) 250–7606 |
| Size & Type: 53' VAN - 1 Pieces: 4 DECLARED VALUE \$250000.00 | DRY | Description: Weight: | | COOLING | Miles | 3: 2269 |
| CHARGES | | | | DISPATC | H NOTES | |
| LINE HAUL RATE DETENTION AT LOADING | 5900.00 100.00 | 5X STRAPS NEEL | DED /250K | INSURANCE / | POD PROV | VIDED UPON DELIVERY. |
| TOTAL RATE | 6000.00 | | | | | |
| CRANE WORLDWIDE LOG 1465 LONDON GROVEPO LOCKBOURNE OH 43137 Hours : - | | | | | t Notes: Pieces: Weight: | |
| AMAZON DATA SERVICE 80937 POWERLINE RD UMATILLA OR 97882 Hours : - Phone/Contact: (546 | | MANUEL DIAZ | | | | |
| ALL CARRIER PAYM Please register (1. Go to www.sec 2. Register your 3. Connect with (4. Add your paym 5. Select your paym * HARD COPY POD * Unless otherw with exclusive us | online in c ure.Triumph company Crane Solut ent informa ay terms S ARE REQUI S ARE REQUI se authori se of equip | Proder to receip Pay.com ions tion RED UPON DEL zed by Crane ment. No othe | ive payn IVERY* Solutic er cargo | ons, cargo n o is to be i | nust be Loaded | with this |
| shipment. Under n by Crane Solution payment of the ca | ns. Failure | to comply wi voice. | ith thes | se instruct: | lons wi | |
| * Under no circa up and transport Failure to compl of approved carr. | ed by the c y will resu ier status | vill brokering carrier to whi with in the rea with the Cran | g be all ich this noval fi ne Compa | lowed. All is order has rom this los anies. | freight been t | must be picked endered. |
| * Carriers/drive for appointments | ers are not | authorized t | to conta | act the ship | | |
| | (Rate Con | firmation I | Details | s on Next | Page) | |
| Carrier Signature | - | | | | - · | 1 |
| Doc ID: 25250 Garrier Bills to t Sertifi Electronic Signature | | bove | PRO # | | | / opear on all Invoices |

Sertifi Electronic Signature

PRO# 250933

Rate Confirmation





CRANE SOLUTIONS LLC 1500 RANKIN RD.

HOUSTON TX 77073

F JOSH HUSBY R (346) 771-6998 0 (888) 814-8916 (f) (425) 941-6983 (c) Μ joshua.husby@cranesolutionsllc.com С ROYAL3 INC

| • | 1011111 | | |
|--------|---------|------------------------------|------------------------------|
| A R | (630) | 485-7370 (p) 485-6980 (f) | |
| R | (630) | 485-6980 (f) | |
| ï | MC # | 944686 | Truck # 740 |
| Е | DOT | 2828543 | Trailer # w94923 |
| R | Driver | JULIO CESARMERINO | Cell # (941) 250-7606 |

Solutions. Contact us at (281) 233-9490.

* Crane Solutions must be contacted with any delays, service exceptions and/or questions immediately. Contact us at (281) 233-9490. ______

* DETENTION: 2 hours free per end, must alert CSL 1 hour prior to entering detention, in/out times must be notated on POD and signed by shipper/consignee. Detention is paid at \$50/hr, max of \$250 total. Failure to comply may result in no detention pay.

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_____ * Carrier must receive authorization from Crane Solutions for any accessorial charges or payment of such charges may be denied.

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Carrier Signature

Date **PRO #** 250933 must appear on all Invoices E-Signed : 01/06/2025 11:29 AM CST

samm stanojevíc

dispatch@royal3inc.com IP: 217.23.3.96

Sertifi Electronic Signature DocID: 20250106111246173

| Sill Of Lading - Short | t Form - Not Negotiable | BOL Number: | 250933 | | |
|---|--|--|--|------------------|------------|
| Sh CRANE WORLDWIDE LO 1465 LONDON GROVEP LOCKBOURNE OH 4313 AMAZON DATA SERVIC 80937 POWERLINE RE UMATILLA OR 97882 (546) 561-2849 EM | Ip From GIST IN 10:25 QU ORT IN 10:25 QU OUT 2:14 Pm Ship To CES IN 8:04 QU OUT 12:48 pw | Ship Date Cust Ref # PU Ref # Del Ref # Del Appt Carrier Carrier Pro# | Reference | | |
| CRANE SOLUTIONS LI 1500 RANKIN RD, HOUSTON TX 77073 | | | | | |
| Special Instructions 5x STRAPS NEEDED /2508 | : K INSURANCE / POD PROVIDED UPON | Per | reight Terms | liect | 3rd Party |
| 5X STRAPS NEEDED /2508 | K INSURANCE / POD PROVIDED UPON | Per | reight lerms | lect | |
| | | Per | reight lerms | DIMS 74x50x10 | CIS NMFC |
| SX STRAPS NEEDED /250K | INSURANCE / POD PROVIDED UPON Wgt HM Item Description 26000 LV Swischgear te hozordous materials as defined in tille ct # c, bigers art required to stare specifically in writin perty as follows: "The agreed or declared value of the | AP of the code of Fede | ral Regulations. | DIMS 74x50x10 | CIS NMFC # |
| A STRAPS NEEDED /2508 QTY PKG 4 * Mork with on X to designal Haz Mat emergency Conflo Where the rate is dependent on value agreed or designed value of the prop is specifically stand by the shipper of | INSURANCE / POD PROVIDED UPON Wgt HM Item Description 26000 LV Switchgear te hozardous materials as defined in tille ct # s, hippers art required to stars specifically in writin perty as follows: "The agreed or declarst value of th not to esceedPer" | 49 of the code of Fede | ral Regulations. | DIMS 74x50x10 | Cis NMFC a |
| A STRAPS NEEDED /250K | INSURANCE / POD PROVIDED UPON Wgt HM Item Description 26000 LV Switchgear te hazardous materials as defined in tille ct 4 x, shepers ar required to size specifically in writin pery as follows: "The agreed or declarsd value of th not to recordper" | 49 of the code of Fede | ral Regulations. | DIMS 74x50x10 | Cis NMFC a |
| A STRAPS NEEDED /250K | INSURANCE / POD PROVIDED UPON Wgt HM Item Description 26000 LV Switchgear te hazardous materials as defined in tille ct 4 x, shepers ar required to size specifically in writin pery as follows: "The agreed or declarsd value of th not to recordper" | 49 of the code of Fede | ral Regulations. | DIMS 74x50x10 | Cis NMFC (|
| A STRAPS NEEDED /2508 QTY PKG Mark with an X to designal Haz Mat emergency Canto Where the rate is dependent on value agreed or desized value of the prop is specifically stand by the shipper of Note: Liability limitation for loss For Freight Collect Shipments: E pris shipment is to be deliver | INSURANCE / POD PROVIDED UPON Wgt HM Item Description 26000 LV Switchgear te hozardous materials as defined in tille ct # | 49 of the code of Feder and COD Amount: \$ property Fee Terms: Collect le. See 49 USC 14706(c | ral Regulations. t, Prepaid(1)(A) and (B) | DIMS 74x50x10 | Cis NMFC (|
| A STRAPS NEEDED /250K | INSURANCE / POD PROVIDED UPON Wgt HM Item Description 26000 LV Swischgear te hozordous materials as defined in tille c. signers are required to stare specifically in writin met as cellow: "The agreed or declared value of the not to esceedpert s or damage in this shipment may be applicat red to the consignee, without recourse | 49 of the code of Feder trajectory free Terms Collection ter. See 49 USC 14706(collection) | ral Regulations. | DIMS 74x50x10 | Cis NMFC (|
| A STRAPS NEEDED /2508 QTY PKG 4 *Mork with on X to designed Hoz Mot emergency Conto Where the rae is dependent on value agreed or delared value of the prop is specifically stand by the shipper of Note: Liability limitation for loss For Freight Collect Shipmenss: E this shipment is to be deliver on the consigner, the consigne | Wgt HM Item Description 26000 LV Switchgear te hazardous materials as defined in tille LV Switchgear te hazardous materials as defined in tille LV Switchgear te hazardous materials as defined in tille LV Switchgear te hazardous materials as defined in tille Switchgear Switchgear te hazardous materials as defined in tille Switchgear Switchgear so or damage in this shipment may be applicat Switchgear Switchgear red to the consignee, without recourse Switchgear Switchgear so r damage in this shipment without Switchgear Switchgear | 49 of the code of Feder after | ral Regulations. | DIMS 74x50x10 | Cis NMFC a |
| A STRAPS NEEDED /2508 QTY PKG 4 *Mork with on X to designed Haz Mot emergency Conto Where the rae is dependence on value agreed or deslared value of the peop is specifically stand by the shipper of Note:Liability limitation for loss For Freight Collect Shipments: If this shipment is to be deliver on the consigner, the consigned The carrier may decline to mail | Wgt HM Item Description 26000 LV Switchgear te hazardous materials as defined in tille LV Switchgear te hazardous materials as defined in tille LV Switchgear te hazardous materials as defined in tille LV Switchgear te hazardous materials as defined in tille Switchgear Switchgear te hazardous materials as defined in tille Switchgear Switchgear so or damage in this shipment may be applicat Switchgear Switchgear red to the consignee, without recourse Switchgear Switchgear so r damage in this shipment without Switchgear Switchgear | AP of the code of Feder site: property Fee Terms: Collec le. See 49 USC 14706(c Trailer Loaded: By Shipper | ral Regulations. | DIMS 74x50x10 | Cis NMFC a |

This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Date 1-2-25

Etich

and/or carrier has the DOT emergency response guidebook or

Carrier:

125

Date

equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date:

Consignce/Receiver Signature / Date This is to centry that the above named materials were received in apparent

good order (except as noted)

Signature of Consignee

Signature of Shipper:____