



INVOICE

BILL TO:

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

INVOICE DATE: 01/11/2025**INVOICE #:** R72376**TERMS:** NET 30**DUE DATE:** 02/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		400 SPROUL ROAD, HURON, OH 44839 - 2950 CENTERPOINT WAY, JOLIET, IL 60436			
		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

**ENERGY Transport USA**

415 North LaSalle Drive

Suite 700B

Chicago, IL 60654

Phone: 514-400-9949 Fax: 514-370-5466

LOAD CONFIRMATION**FB#: U1172664****DATE SENT: Friday, January 10, 2025 8:31AM**

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

DISPATCH AGENT: Pratham Kumar
DISPATCH AGENT PHONE #: 514-400-9949
DISPATCH AGENT EXTENSION: 1420

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

SHIPPER NOTES:

The load must be live unloaded due to materials that are susceptible to freezing. Fines will be applied if the trailer is dropped

CONSIGNEE NOTES:

Load **REQUIRES** electronic paperwork. Text 7702129105 or use Vector App at pickup.

LOCATION

GLIDDEN PAINTS - HURON
400 SPROUL ROAD
HURON, OH 44839

PICK UP:
01/10/2025 13:00

Pick Up Type:
Live Load

INFO**DESCRIPTION / INSTRUCTIONS****PCS****PLTS****WGT****TEMP**

FREIGHT OF ALL KINDS 1 0 42,003.0 LB 0.0

Delivery Appointment #: 6834100114562231

Shipment Identification Number: 32821140

Equipment Type : DRY53

Trailer # / Truck #: TBC

Trailer # / Truck #: TBC

ProBill: 1

Purchase Order: NOPO

Seal #: 32821140

SCAC Code: EETO

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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<u>LOCATION</u>	<u>DELIVER:</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
Home Depot RDC #5851 2950 CENTERPOINT WAY JOLIET, IL 60436	01/11/2025 10:00 Delivery Type: Live Unload		FREIGHT OF ALL KINDS Delivery Appointment #: 6834100114562231 Shipment Identification Number: 32821140 Equipment Type : DRY53 Trailer # / Truck #: TBC Trailer # / Truck #: TBC ProBill: 1 Purchase Order: NOPO Seal #: 32821140 SCAC Code: EETO	1	0	42,003.0 LB	0.0

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AGREED RATES

Our Reference	Rate Type	Amount
U1172664	BASE	\$700.00
TOTAL: \$USD		<u>\$700.00</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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Date: 01/09/2025

BILL OF LADING

Page 1 of 2

SHIP FROM

Name: PPG Architectural Finishes, Inc.
Address: 400 Sprowl Road
City/State/Zip: HURON, OH, 44839
Country: US

Bill of Lading Number: 00223677339557001



770

SHIP TO

Name: HOME DEPOT RDC 5851
Location #: 2950 CENTER POINT WAY
Address: JOLIET, IL, 60436
City/State/Zip: JOLIET, IL, 60436
Country: US
CID#:

CARRIER NAME: ENERGY EXPRESS TRUCKING

Trailer number:

Seal number(s): 59512888

120 177 2050

SCAC: EETO

Pro number: 32821140

IF PREPAID, BILL FREIGHT CHARGES BILL TO:

Freight Terms: CPU Collect

Name: PPG Architectural Finishes, Inc.
Address: c/o CT Logistics Team 7
PO Box 30382
City/State/Zip: Cleveland, OH 44130



SPECIAL INSTRUCTIONS: **PROTECT FROM FREEZING**

Freight Class: 50 NMFC # 149500

Received By: *T. Robinson*

Received 25

Over 55 DEGREES
CONTINUOUS ON CYCLE

App: 1/10 1300
Wall: 2 SINGLE Pallets: 25
Start: 1230 Stop: 1330
TR #: 244740 Placard:
Seal:
Arrival: 10:44 Depart: 13:39

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>
QTY	TYPE	QTY	TYPE			
25		971		42,474	X	See Attached Supplement Page
GRAND TOTAL						

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET / SLIP	ADDITIONAL SHIPPER INFO
See Supplement Page			Y	
			Y	
GRAND TOTAL	971	41,373		

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 specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Fee Terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

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

Under provisions of Title 49 Sect. 172506(s) appropriate placards have been made available. See emergency response guide on reverse of this bill of lading.

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

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

PPG Architectural Finishes, Inc. Shipper Signature

SHIPPER SIGNATURE / DATE

[Signature] 1-10-25

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

* NOTIFY CHEMTREC FOR ANY LOSS OF CONTAINMENT OR EMERGENCY 1-800-424-9300 or 1.703.527.3887 PPG Industries, Inc.-(CCN17704)

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number: 00223677339557001

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET / SLIP	ADDITIONAL SHIPPER INFO
2070172975	32	812	Y	
2070171245	863	38,143	Y	
2070174088	65	2,331	Y	
2070173869	11	87	Y	
GRAND TOTAL	971	41,373		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			<small>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.</small>
		59	BOXES	1,452		ADHESIVE - NON REGULATED
		17	BOXES	88	X	UN1950, AEROSOLS, 2.1, Limited Quantity
		256	BOXES	7,445		PAINT - NON REGULATED
		601	PAIS	30,697		PAINT - NON REGULATED
		38	PAIS	1,691		ADHESIVE - NON REGULATED
25		971				GRAND TOTAL

** SHIPMENT SUMMARY **

PRODUCT WEIGHT: 41,373 LBS

25 TOTAL PALLETS - WEIGHT: 1,101 LBS

TOTAL WEIGHT: 42,474 LBS

* NOTIFY CHEMTREC FOR ANY LOSS OF CONTAINMENT OR EMERGENCY 1-800-424-9300 or 1.703.527.3887 PPG Industries, Inc.-(CCN17704)