

INVOICE

BILL TO: SURUS TRANSPORT 25 DIVISION AVE. SOUTH, SUITE 425 GRAND RAPIDS, MI 49503 INVOICE DATE: 01/23/2025 INVOICE #: B64291 TERMS: NET 30 DUE DATE: 02/23/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 11/05/2024 | | 1 Andrew Pearson Dr, Mount Airy, NC 27030 - 214 Durham Dr, Athens, AL 35611 | | | |
| | | Freight Income | 1 | \$1,150.00 | \$1,150.00 |
| | | Detention | 1 | \$125.00 | \$125.00 |

Payments:

| DATE | METHOD | CHECK# | CHECK DATE | REFERENCE | AMOUNT |
|------------|----------------|--------|------------|-----------|------------|
| 11/06/2024 | Direct Deposit | 691141 | 11/06/2024 | 691141 | \$1,150.00 |

| TOTAL | |
|----------|--|
| \$125.00 | |

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

| ge 1 ov 4, 2024 | | Rate confirm | ation | Shipmen 31444-694 |
|--------------------|--|---|---|---|
| | | SURUS | 5 | |
| | | 25 Division Ave S , STE 425, Gra | | |
| | | P: (616) 466-5959 • E: track W: www.surustran | king@surusllc.com | |
| Route | Nov 5, 2024 08:00 -11:00 FCFS | ANDREW PEARSON INDUSTRIES INC 1 Andrew Pearson Dr Mou NC 27030 Pickup # 7001235848 | unt Airy, | RIKI TRANSPORTATION INC. DOT 3119062 |
| | Nov 5, 2024 08:00-15:00 FCFS | 9 500 INDENEER DR STE #4 KERNERSVILLE, NC 27284 Pickup # 7001235848 | | RIKI TRANSPORTATION INC. DOT 3119062 |
| | Nov 6, 2024 06:00 Apt | STEELCASE ATHENS PLANT 214 DURHAM DR ATHENS 35611 Delivery # 7001235848 *Driver's need to access th from the WEST entrance. I NORTH entrance . The ent next to the fire departmen | S, AL ne plant NOT the grance is | RIKI TRANSPORTATION INC. DOT 3119062 |
| Equipmen | t Van 1,265.86 lbs | | | |
| Carrier | RIKI TRANSPOR MC 086875 • DOT 3 (708) 303-5150 | TATION INC. 119062 • P: (708) 303-5150 - F: | Smith 7088525556 Dispatcher | |
| Rate | Freight - flat 1.0 x \$950.00 | | \$950.00 | |
| | Tracking 1.0 x \$200.00 | | \$200.00 | |
| | Total | | \$1,150.00 | |
| Notes | | ON THIS SHIPMENT. FAILURE WILL RESULT IN A FINE. | E TO ACCEPT THE TRACKING | PRIOR TO ARRIVING AT |
| | | IINIMUM OF 2 LOAD LOCKS OF HT TRUCK OR LIVE LOAD/UNL | | TICAL E-TRACKING |
| | | | E RECEIVER WILL RESULT IN F | |

CARRIER WILL BE RESPONSIBLE FOR PAYING THEM UNLESS GIVEN AN UPDATE PRIOR TO DELAY.

FOR DROP TRAILER SHIPMENTS, DUNNAGE RETURN IS REQUIRED. FAILURE TO RETURN TO SHIPPER WILL RESULT IN A MINIMUM OF \$200 FINE AND UP TO AND/OR INCLUDING ALL COSTS CHARGED TO SURUS LLC FROM CUSTOMER TO RETURN DUNNAGE. SURUS LLC AGREES TO WORK WITH AND NOTIFY CARRIER OF ANY DUNNAGE COMPLIANCE ASSOCIATED CHARGES. DRIVER MUST CALL WHEN EMPTY AND CONFIRM AMOUNT OF DUNNAGE STILL ON TRAILER. ALL DUNNAGE IS REQUIRED TO RETURN TO SHIPPER.

DROP TRAILER SHIPMENTS: IF THE DRIVER ARRIVES AT THE SHIPPER AND ATTEMPTS TO TAKE THE TRAILER BEFORE IT IS FINISHED, THERE WILL BE A RATE REDUCTION. IF THERE IS A DIFFERENT TRAILER NUMBER DROPPED OFF THAN WAS PROVIDED, CARRIER IS SUBJECT TO A FINE OR CANCELLATION OF THE SHIPMENT.

ALL TRUCKS MUST MATCH THE MC NUMBER AS LISTED ON THE RATE CONFIRMATION. ANY TRUCK WITH NUMBERS NOT MATCHING INFORMATION PROVIDED TO SHIPPER/CUSTOMERS FROM SURUS LLC WILL BE TURNED AWAY, NO TONU WILL BE ISSUED AND A FREIGHTGUARD REPORT WILL BE FILED. BOTH THE DRIVER(S) AND TRUCK MUST BE LISTED ON INSURANCE POLICY. SHIPPER WILL COME OUT AND VERIFY ALL CARRIERS THAT ARRIVE TO LOAD

FOR DROP TRAILERS, DRIVERS MUST GIVE PHONE NUMBER TO GUARD SHACK TO RECEIVE PHONE CALL WHEN TRAILER IS READY.

ALL ACCESORIAL CHARGES MUST BE SENT WITHIN 48 HOURS OR YOU WILL NOT BE REIMBURSED.

TERMS AND CONDITIONS

Original POD/BOL from shipper must be signed by someone at the receiving location and sent to Surus LLC with all other paperwork.

If the seal is broken and changed, load was moved as LTL/Partial, or suspected to be put on rail, the load rate will be cut in half or adjusted to LTL pricing or load will be rejected and claimed in full amount.

If there are multiple stops or PO's on the load, please ensure the driver does not leave until all material is loaded or Surus LLC has approved leaving short on product. Failure to comply will result in fines and/or carrier will be fully responsible for the cost of the recovery.

Late delivery fines will occur - each day late will result in a \$500 fine per day/occurrence.

Live tracking is required via the Turvo Driver Application.

If carrier is asked to use FourKites or MacroPoint, tracking must be maintained throughout transit until empty. Failure to do so will result in the carrier not receiving the \$200 tracking agreement accessorial.

We are unable to give out advances for payment of lumpers or fuel advances. Lumpers will be fully reimbursed to carrier with lumper receipt and POD. Must report lumper amount to tracking@surusllc.com within 24 hours of delivery. Failure to report the lumper amount within 24 hours could result in the forfeit of re-imbursement.

Please read the shipping and receiving hours on the rate confirmation and if by appointment be 30-60 minutes early for all pickup and delivery appointments.

Surus Carrier Detention Procedures

A. Carrier has to notify Surus a minimum of 60 minutes prior to the free time expiration period so Surus LLC can notify customers of a potential detention situation.

B. Carrier must provide the following information: Shipment #, Location of detention (pickup or delivery), Scheduled Appointment Time, Driver Check in time, Driver Check out time, hours of detention, verification of times by pickup or delivery facility must me stamped and confirmed by shipper.

C. The times must be verified by the pickup facility and attached before detention will be processed. Drivers in/out times handwritten on BOL will not be accepted as proof of check in/check out.

Surus LLC deals with many shippers, and all do not have the same requirements! Each case will be investigated to confirm validity of arrival/unload times. If detention request is after 24 hours from pickup or delivery, all charges will be void. If detention occurs after hours, on a weekend or holiday, notification to Surus dispatcher must occur no later than the next business day.

Billing/Invoicing

The following paperwork must be sent to <u>billing@surusllc.com</u> within 24 hours of delivery to avoid a 5% carrier rate reduction: Invoice, Signed POD, and Signed Surus LLC Rate Confirmation.

Please select your payment method:

48-hour Quick Pay Option: 5% deducted from total invoice. Funds available and released by check or ACH (automatic funds transfer) within (2) business days of receipt of invoice, POD, lumber receipt, etc. (DISCLAIMER: You must haul 3 loads for Surus LLC before being approved for ACH payment setup, and must provide a voided check)

10-Day Quick Pay Option: 3% deducted from total invoice. Funds available and released by check ONLY within 48 hours of receipt of invoice, POD, lumper receipt, etc.

30-day Standard Terms

Please select your delivery method:

Electronic Payment. This form of payment requires the attached ACH authorization form to be filled out and returned signed, and only applies to the 48-hour Quick Pay option.

Physical check which will be sent through standard mail. The payment method can be 10-Day Quick Pay or 48-hour Quick Pay.

Must notate payment and delivery method when invoicing.

This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route miles, tolls, detention, storage, and/or all arbitrary charges unless otherwise approved in writing and signed by both carrier and Surus LLC. A copy of signed approval must accompany the invoice.

Carrier must update Surus LLC upon pickup arrival and departure as well as upon delivery arrival and departure. Carrier must also update Surus LLC if there are any delays to the pickup or delivery. Failure to communicate any of these updates may result in carrier fines/rate reductions.

Carrier must list Surus LLC as certificate holder on insurance policy and carrier must also provide Surus LLC with a copy of that certificate. Surus LLC must also have a signed Broker Carrier Agreement on file from the carrier for payment to be made to the carrier.

The carrier representatives signature below approves all rates and terms listed above (including special instructions). If the order referenced above is picked up using the purchase order numbers or pickup numbers stated on this confirmation, that also approves all rates and terms listed above. If the carrier accepts load via the Turvo Driver Application or Turvo Tenant that also approves all rates and terms listed above.

Smith Dabic

Representative signature

Receiver signature

Title

Title

Date

Date

| ge 1 ov 11, 2024 | | Rate confirm | ation | Shipmer 31444-69 |
|---------------------|--|---|--|---|
| | | SURUS | | |
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| | Accessorial - de | etention | \$125.00 | |
| | Total | | \$1,275.00 | |
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| | | MINIMUM OF 2 LOAD LOCKS OF GHT TRUCK OR LIVE LOAD/UNL | | |

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30-day Standard Terms

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Physical check which will be sent through standard mail. The payment method can be 10-Day Quick Pay or 48-hour Quick Pay.

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The carrier representatives signature below approves all rates and terms listed above (including special instructions). If the order referenced above is picked up using the purchase order numbers or pickup numbers stated on this confirmation, that also approves all rates and terms listed above. If the carrier accepts load via the Turvo Driver Application or Turvo Tenant that also approves all rates and terms listed above.

Representative signature

Receiver signature

Title

Title

Date

Date

| Page 1 of 1 | 182 | | | tht charges are wise) ≤ 3 _{rd} PARTY attached | ADDITIONAL SHIPPER INFO | e LTL ONLY NMFC # CLASS | | a an Andreas , Andre Boogle II Breannan II an Andreas A | |
|---------------|---|------------------------------------|---|--|--------------------------------------|--|--|---|--------|
| | Bill of Lading Number: CARRIER NAME: | Trailer number: Seal number(s): | SCAC: Pro number: | Freight Charge Terms: (freight charges are prepaid unless marked otherwiss) Prepaid [] Collect X 3rd PARTY Master glub (Laffing with attached underwiss) Jrd Party | TION ADDITIONAL | RIER INFO RIMATION Commodities requires present or addresses and an area or a therafor in heading Commodities requires present or addresses are or at wrearce are also the represent or address are accessed of a 0 where the masks | Custon to the tent of | Hem | h2/9/1 |
| BOL | BII | Sec | | | TOMER ORDER INFORMA WEIGHT PALLET | CARRIER INFORMATION CARRIER INFORMATION H.M. Commodities requiring species (x) transportation with centrary | appress or example or the popping COD Am control of the control of the popping of the control o | Peur 6 | M |
| | SHIP FROM GLASS SMN TRUC C 27060 | ATHENS DRIVE | CK DOOPS 125-127 THENS, AL 35611 THIRD PARTY FREIGHT CHARGES BILL | | # PKG | weight 300 | extendents to status expectation or winny of some or expected to a status of the number of the numbe | | |
| Date: 11/5/24 | ANNEW PRACEON CLAST I ANNEW PRACEON CLAST I ANNEW PRACEON DRIVE MT ARY, NC 27080 | STEELCASE ATTENS | DOCK DODYS 125-127 ATTHENS, AL 356-11 THIRD PARTY FREIGHT CH | SPECIAL INSTRUCTIONS: | CLISTOMER ORDER NUMBER | GRAND TOTAL GRAND TOTAL HANDING UNIT GTV TYPE GTV TYPE 5 BOX | Programming and a sequence constant, allowing a work of the property is work of the property is work of the property in work of the property of the propert | In at 6a- Out at 10:15 pm | |

| CERNERSVILLE CERNERSVILLE CERNERSVILLE Athens Plant Michens Pl | Bill of Lading Number: 7001235848 CARRIER NAME: SURUS TRANSPORT GRAND RAPI Trailer number: Seal number(s): SCAC: SURC Pro number: |
|--|--|
| Athens Plant The Spant Spant Athens Plant Athens Plant and Drive Athens Plant Athense | ш |
| Slock 114-120 THIRD PARTY FREIGHT CHARGES BILL : AUCTIONS: CUSTOMER APAGES BILL : CUSTOMER ORDER INFOR | |
| THIRD PARTY FREIGHT CHARGES BILL : AUCTIONS: CUSTOMER ORDER INFO: ORDER NUMBER # PKGS WEIGHT PAL | |
| AUCTIONS: CUSTOMER ORDER INFO ORDER NUMBER # PKGS WEIGHT PAL | |
| ORDER NUMBER # PKGS WEIGHT PALLET | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid □ Collect ⊠ 3 _{rd} PARTY □ ■ Master Bill of Lading with attached underving Bills of Lading |
| | ADDITIONAL SHIPPER INFO |
| GRAND IOIAL | |
| HANDLING PACKAGE VEIGHT H.M. UNIT CANODITY DESCRIPTION COMMONY DESCRIPTION UNIT ComMONT DESCRIPTION ComMONT DESCRIPTION 217 TYPE QTY TYPE 7 Crool 45 No Vanaportation with ordinary cans See Section 2(a) of NMECItion 36 | PTON age of altertion in handling age (as bensues astion on 2 (b) of Nutric film 360 NMFC # CLASS |
| | |
| Ware the make a dependent on value, steppers are required to late apdictarily in writing the append or declared where of the property (COD Amount: \$ The appared or declared where of the property is specificarily in writing the append or declared where of the property (COD Amount: \$ The appared or declared where of the property is specificarily to be not exceeding The appared or declared where of the property is specificarily to be not exceeding The appared or declared where of the property is specificarily to be not exceeding The appared or declared where of the property is specificarily to be not exceeding The appared or declared where of the property is specificarily to be not exceeding The appared or declared where of the property is specificarily to be not exceeding The appared or declared where of the property is specificarily to be not exceeding The appared or declared where of the property is specificarily to be not exceeding The appared or declared where of the property is specificarily to be not exceeding The appared or declared where of the property is specificarily to be not exceeding The appared or declared where or the property is specificarily to be not exceeding The appared or declared where or the property is specificarily to be not exceeding The appared or declared where or the property is specificarily to be not exceeding The appared or declared where or the property is specificarily to be not exceeding The appared or declared where or the property is specificarily to be not exceeding The appared or declared where or the property is specificarily to be not exceeding The appared or the property is specificarily to be not exceeding The appared or the property is specificarily to be not exceeding The appared or the property is specificarily to be not exceeding The appared or the property is specificarily to be not exceeding The appared or the property to be not exceeding The appared or the property to be not exceeding The appared or the property to be not exceeding The appared or the property | Amount: \$ 0.00 Fee Terms: Collect: Prepaid: Customer chack accounts |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B) RECENED, adjet to indicate determine contract on the service of the shipment were set and the service of the shipment were set and the set and the set and the shipment we set and the set and the set of the shipment we set and the set and the set of the shipment we set and the set and the set of the shipment we set and the set and the set of the shipment we set and the set and the set of the shipment we shipment we set and the set and the set of the set of the shipment we shipment and the set and the set of the set of the set of the shipment we set and the set of the set of the set of the shipment we set and the set of the | See 49 U.S.C. 14706(c)(1)(Å) and (B). The carrier shall not make delivery of this abitment without payment of registric and all other twill charges. |
| SHIPPER SIGNATURE / DATE Izaler Loaded: Fieldh Counted: Standard By Shipper By Shipper Tander, pedragnative By Shipper By Shipper Tender, pedragnative By Shipper By Shipper Tender, pedragnative By Shipper By Shipper Tender, pedragnative By Shipper By Shipper Marking By Driver By Driver By Driver | CARRIER SIGNATURE / PICKUP DATE Care extranslogan transport carefus extranslogan transport carefus a magnetic process information was made and/or carefus a magnetic process and and/or counsmitten to the works. |