



INVOICE

BILL TO:

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

INVOICE DATE: 02/11/2025**INVOICE #:** R76804**TERMS:** NET 30**DUE DATE:** 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		1630 Hal Henard Road, Greeneville, TN 37743 - 601 Neelytown Road, Montgomery, NY 12549			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL

\$1,750.00

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#: U1174869****DATE SENT: Monday, February 10, 2025 11:35AM**

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

DISPATCH AGENT: Daniela Sandoval
DISPATCH AGENT PHONE #: 514-400-9949
DISPATCH AGENT EXTENSION: 1425

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:

NO REEFERS

PICKUP NUMBER IS THE PO NUMBER

CONSIGNEE NOTES:

STRICT APPOINTMENT. IF DRIVER IS LATE, THEY MUST DROP TRAILER OR CAN BE SUBJECT TO A WORK IN IF THE RECEIVER ALLOWS.

NO OVERNIGHT PARKING

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
JOHN DEERE COMPANY - GREENEVILLE 1630 HAL HENARD ROAD GREENEVILLE, TN 37743	PICK UP: 02/10/2025 10:00 Pick Up Type: Live Load	FREIGHT OF ALL KINDS Delivery Appointment #: 4056100114662550 Pick Up #: SG00624602 Shipment Identification Number: 228760515 Equipment Type : DRY53 Trailer # / Truck #: TBC Trailer # / Truck #: TBC ProBill: 5	32	0	18,304.0 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 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 time 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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Purchase Order: 01948187

Seal #: 228760515

SCAC Code: EETO

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
Home Depot SDC #5920 601 NEELYTOWN ROAD MONTGOMERY, NY 12549	DELIVER: 02/11/2025 10:00 Delivery Type: Live Unload	FREIGHT OF ALL KINDS Delivery Appointment #: 4056100114662550 Shipment Identification Number: 228760515 Equipment Type : DRY53 Trailer # / Truck #: TBC Trailer # / Truck #: TBC ProBill: 5 Purchase Order: 01948187 Seal #: 228760515 SCAC Code: EETO	32	0	18,304.0 LB	0.0

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AGREED RATES

Our Reference	Rate Type	Amount
U1174869	BASE	\$1,750.00
TOTAL: \$USD		<u>\$1,750.00</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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STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

BOL.NBR.	170717563		
DATE	02/10/2025		
TERMS	Collect		
CARRIER	TEETO		
SEC 7			
PU DATE	02/10/2025	PU TIME	11:47:15

SHIPPER

John Deere Power Products
c/o Outbound Logistics Unloading Dock
1630 Hal Henard Rd
GREENEVILLE TN 37743-7546
USA

CONSIGNEE

5920 THE HOME DEPOT
NORTHEAST
601 NEELYTOWN ROAD
MONTGOMERY NY 12549
USA

BILL TO OR REMIT TO

The Home Depot
Freight Payment Plan
PO Box 105580
Atlanta, GA 30348-5580

ISSUING OFFICE OR AGENT

DRIVER'S
COPIES

GENERAL COMMENTS

PIECES	IN	HM	DESCRIPTION	WEIGHT	RATE	CHARGES	NMFC Freight	CLASS:
32		EA	RIDING MOWER, S100 US 49/AUST BG21271 NMFC Freight Code: 125835-06 SKU # : 1005767981 <div style="border: 1px solid black; padding: 5px;"> <div style="display: flex; justify-content: space-between;"> <-----TOTALS-----> </div> <div> Load Number : Customer PO No: 01948187 Trailer Number : 242130 Seal Number : 279519 JDID Number : FA Tracking ID : </div> </div>	9,683 LB				
REMIT TO C.O.D. ADDRESS NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$				<div style="border: 1px solid black; padding: 5px;"> <div style="display: flex; justify-content: space-between;"> <div> THE HOME DEPOT 5920 THE HOME DEPOT 601 NEELYTOWN ROAD, MONTGOMERY NY 12549 DRIVER REPORT ALL TRAILER DAMAGE TO SUPERVISOR PRIOR TO LEAVING TRAILER SUBJECT TO INSPECTION RECEIVED NOT COUNTED LIVE Unload - DROP </div> <div> APPT. TIME: 1000 DATE: 2/11/25 TIME IN: 0720 TIME OUT: 0900 TR # 242130 SEAL # IN TACT Y OR N OR No seal. IF NO CALL SUPERVISOR or N Exceptions noted: Dan Wuzick </div> <div> LATE ARRIVAL: TIME: PLEASE CALL TRANSPORTATION OFFICE TO RESCHEDULE </div> </div> </div>				
3rd Party				<div style="border: 1px solid black; padding: 5px;"> <div style="display: flex; justify-content: space-between;"> <div> C.O.D. FEE PREPAID COLLECT TAXES CHARGES RESERVED BY: </div> <div> PLEASE RETURN @ YOUR APPOINTMENT DATE: </div> <div> EARLY: <input type="checkbox"/> LATE: <input type="checkbox"/> </div> </div> </div>				

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER	CARRIER
John Deere Power Products	
PER	PER
	DATE

Mark with 'X' or 'RQ' if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bill of lading per section 172.201 (a) (1) (111) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.