



BILL TO: WORLDWIDE LOGISTICS ROAD 80 ROUTE 4 EAST SUITE 410 PARAMUS, NJ 07652 INVOICE DATE: 02/19/2025 INVOICE #: R77512 TERMS: NET 30 DUE DATE: 03/19/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 02/17/2025 | | 4151 Market Center Dr, North Las Vegas, NV 89030, USA - 1820 N Plum Ave, Brandon, SD 57005, USA | | | |
| | | Freight Income | 1 | \$3,650.00 | \$3,650.00 |

TOTAL

\$3,650.00

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

Nationwide Transportation and Distribution Services DBA Worldwide Logistics Road 80 Route 4 East Suite 410 Paramus, NJ 07652

Carrier Name: ROYAL3 INC Ready Date: 2/17/2025 Date Needed: 2/19/2025 Service Level: Normal

Shipper Information:

Worldwide Logistics Group

Load #: 121907489 Customer PO: PO-04235 Shipper Ref: ORDER - #24000745 Transportation PO-04235 Trailer Type/Size: Van / Full

| Name: | RMG Steel USA Inc. | Contact: | Antwoun Ortiz | | | | |
|------------------------------|---------------------------------|---------------------|--------------------------------|--|--|--|--|
| Address: | 4151 Market Center Dr Suite 403 | Phone: | (562) 607-5131 | | | | |
| | NORTH LAS VEGAS, NV 89030 | Ready Time: | 8:00 AM - 4:00 PM | | | | |
| Pickup Appointment Date: | | Appointmen Time: | t | | | | |
| Consignee Information: | | | | | | | |
| Name: | Marmen Energy co. | Contact: | Jeffrey Fitzler | | | | |
| Address: | 1820 N Plum Avenue, | Phone: | (605) 799-3915 | | | | |
| | BRANDON, SD 57005 | Close Time: | 9:00 AM - 9:00 AM | | | | |
| Delivery Appoinment Date: | 2/19/2025 | Appointmen Time: | ^t 9:00 AM - 9:00 AM | | | | |

| Handling Units | Package Type | Pieces | HAZMAT | List of Items | Total Weight |
|----------------|--------------|--------|--------|--|--------------|
| 29 | Pallet | 29 | | Domestic Door-to-Door Ground Transp. (FTL) | 28,000 |

PICKUP INSTRUCTIONS:

TRACKING MUST BE ACCEPTED OR YOU COULD BE REDUCTED \$150. POD AND INVOICE NEEDS TO BE SENT IN 48 HRS OR YOU COULD BE REDUCTED \$150

DELIVERY INSTRUCTIONS:

MARMEN PO-164513 / DEL APPT 2/19 AT 9AM

| Rate: | USD \$3,650.00 |
|--------|----------------|
| TOTAL: | USD \$3,650.00 |

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NECOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agree

The undersigned accepts the referenced shipment on behalf of the carrier and axhowledge as correct the information contained herein, the carrier agreese to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Nationwide Transportation and Distribution Services DBA Worldwide Logistics Road, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Nationwide Transportation and Distribution Services DBA Worldwide Logistics Road, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Nationwide Transportation and Distribution Services DBA Worldwide Logistics Road Before picking up and request a WRITTEN AUTHORIZATION. Nationwide Transportation and Distribution Services DBA Worldwide Logistics Road Before picking up and request a WRITTEN AUTHORIZATION. Nationwide Transportation and Distribution Services DBA without AUTHORIZATION.

Phone: (551) 209-3303

Please sign and return via email to BILLING@WWLLMAIL.COM

Carrier Signature: MC#:

| Bill Carson | |
|-------------|--|
| 944686 | |

Driver Name: Driver Phone#:

Please call 551-209-3303 immediately with any questions, concerns, or problems!

Send Invoice to: BILLING@WWLLMAIL.COM

For payment inquiries email wwl.ap.us@wwllmail.com

Worldwide Logistics Group

Shipment ID#: 121907489

BILL TO: NTDS | Send invoice to: billing@ntdsmail.com

| Shipper: | Ipper: RMG Steel USA Inc. 4151 Market Center Dr Suite 403 NORTH LAS VEGAS, NV 89030 | | | | | | | Antwoun Ortiz Phone: (562) 607-5131 E-mail: | | |
|--|--|------------------|-------------|-----------------|-------------------------|----------------|----------------------------|---|--|--|
| Consignee | ionsignee: Marmen Energy co. 1820 N Plum Avenue, BRANDON, SD 57005 | | | | | | | Jeffrey Fitzler Phone: (605) 799-3915 E-mail: | | |
| 3rd Party Bill To: | | | | | | | Carrier: Shipper Ref #: | ROYAL3 INC ORDER - #24000745 Transportation PO-04235 | | |
| | e Transport | tation an | d Distribu | tion Services D | BA World | wide Logistics | PO#: | PO-04235 | | |
| Road 400 PARK | AVE - 10TH | FLOOR | | | | | Service Level: | Normal | | |
| NEW YOR | | | | | | | Shipment Type | : Truckload | | |
| Phone: (55 | 51) 209-330 |)3 | | | | | Trailer Type: | Van | | |
| | | | | | | | Trailer Size: | Full | | |
| | | | | | | | Truck #: | 768 | | |
| | | | | | | | Driver Name #: | SOBERAT, HERIBERTO | | |
| Pickup Date: 2/17/2025 Pickup Hours: 8:00 AM - 4:00 PM Pickup Instructions: Pickup Accessorials: None | | | | | | - | | rs: 9:00 AM- 9:00 AM ctions: MARMEN PO-164513 / DEL APPT 2/19 AT-9AM | | |
| Shipr | nent | Deta | ails | | | | | 2 | | |
| Shipment | Informati | ion | | | | | | | | |
| HANDLING | | PACKAGE | | WEIGHT | WEIGHT H.M. COMM (X) | | DESCRIPTION | | | |
| 29 29 | Pallet | QTY 29 | TYPE PCS | 28.000 | | Domestic Doo | r to Door Ground | Transp. (FTL) 0x0x0in | | |
| 29 | railet | 29 | ns. | 28,000 | | Toomestic Doo | r-to-boor Ground | manaki (Fire) avazani | | |
| | | | | | | | | | | |

Notes: MARMEN PO-164513 / DEL APPT 2/19 AT 9AM Carrier Liability agreed to \$.50 per LB unless an insured value is declared and purchased. This is to certify that the above named materials are properly desilled, described, packaged, marked, and babeled, and are is proper condition for transportation according to the applicable quadration of the Department of Tampoparison. Carrier advonseledges receipt of packages and required placets. Carrier centriles emergency, response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the whick. Shipper Signature Date: est Antwoun Ortiz 02/17/25 Pickup Carrier Signature: Date: 02/17/25 Delivered By: # of Pieces: Date: Printed Last Name; Date: 2025/2/19 onsignee Signature 10:20 Am Mus Trocky

Transportation and Distribution Services DBA Worldwide Logistics Road | 80 Route 4 East | Paramus, NJ 07652
Phone: (551) 209-3303 | Fax:

Project No. 24000745 / 668 Marmen PO-164513 RMG PO-03363 Trans PO-04235 4 Sets / 29 pcs. 89M G121 PD-00420

https://inids.taicloud.net/Files/Print?t+25&s+121907489&o+576900