



INVOICE

BILL TO:

IKON TRANSPORTATION SERVICES INC
1 PARKER PLACE STE 750
JANESVILLE, WI 53548

INVOICE DATE: 02/24/2025**INVOICE #:** R78469**TERMS:** NET 30**DUE DATE:** 03/24/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 02/21/2025 | | 100 Armory Drive, New Boston, TX, 75570 - 92 Cassidy Point Dr, Portland, ME 04102, USA | | | |
| | | Freight Income | 1 | \$3,800.00 | \$3,800.00 |

TOTAL

\$3,800.00

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**

Rate & Load Confirmation



| | | | |
|-------------|-----------------------|---------------|-------------|
| Dispatcher: | Nick H | LOAD # | 110002 |
| Phone #: | 608-314-2749 | Ship Date: | Feb 21 2025 |
| Fax #: | | Today's Date: | Feb 21 2025 |
| Email: | nickmstreet@gmail.com | | |
| W/O: | 1110295 | | |

| Carrier | Phone # | Fax # | Equipment | Agreed Amount | Load Status |
|------------|--------------|-------|-----------|----------------|-------------|
| ROYAL3 INC | 630-456-5667 | | Van | \$3,800.00 USD | Open |

| | | |
|--|--|---|
| Shipper 1 DLA DISTRIBUTION - RED RIVER ARMY DEPOT BLDG 499 100 ARMORY DRIVE New Boston, TX, 75570 Phone: 903-334-3060 | Date: Feb 21 2025 Time: | Purchase Order #: TRIP# 610300019266960 Major Intersection: I30 EXIT 206, SOUTH TO HWY 82, GO WEST ON HWY 82 TO COMMERCIAL GATE TEX AMERICAS |
| | Type: TL Quantity: 1 Weight: 26620 lbs Notes: US CITIZEN/ PLEASE CALL NICK 608-314-2749 WHEN ARRIVED AND LOADED | Shipping Hours: 7-1PM Appointment: No Description: 20 SKIDS MIXED |

| | | |
|---|--|--|
| Consignee 1 C O EIMSKIP LOGISTICS INC - ME 92 CASSIDY POINT DR BLDG 6 Portland, ME, 04102 Phone: 207-331-3300 | Date: Feb 25 2025 Time: Type: TL Quantity: 1 Weight: 26620 lbs Notes: SEE CBL/ CALL NICK WHEN DELIVERED | Purchase Order #: C Major Intersection: Receiving Hours: Appointment: Yes Description: 20 SKIDS MIXED |
|---|--|--|

Dispatch Notes:

Rate & Load Confirmation



| | | | |
|-------------|-----------------------|---------------|-------------|
| Dispatcher: | Nick H | LOAD # | 110002 |
| Phone #: | 608-314-2749 | Ship Date: | Feb 21 2025 |
| Fax #: | | Today's Date: | Feb 21 2025 |
| Email: | nickmstreet@gmail.com | | |
| W/O: | 1110295 | | |

Clear, legible POD must be sent to apayable@ikon-ts.net and the booking dispatcher within 24 hours of delivery or be subject to a \$100 penalty.

Invoices can be emailed to: apayable@ikon-ts.net. ALL INVOICES MUST INCLUDE A SIGNED BILL OF LADING AND SIGNED RATE CONFIRMATION. Drivers must call Dispatch when loaded with the BOL number. Upon delivery the driver must call assigned dispatcher to report Delivery. Drivers must be a **US citizen and submit to a background check** upon entering any military base unless exclusively approved and the drivers' licenses must meet the Real ID Act or be able to present an alternative form of ID (passport, birth cert, etc). **NO HOT SHOTS UNLESS EXCLUSIVELY APPROVED BY BROKER.** Carrier will not be paid if any transloading occurs. Drivers' licenses must meet the Real ID Act and be able to present an alternative form of ID (passport, birth cert).

TRUCK VIN # ON THIS LOAD _____

Verified by dispatcher on schedule Yes _____ No _____

*This Rate & Load Confirmation ("Confirmation") is subject to, and incorporated by reference into, the Broker-Carrier Agreement between IKON and Carrier ("Agreement") and the Confirmation's terms and conditions are deemed accepted by Carrier unless rejected in writing within one (1) hour of transmission of the Confirmation to Carrier. As to the name and identity of issuing broker and

designated "carrier," this "Rate & Load Confirmation" takes precedence over the

bill of lading or bills of lading issued for the transportation described in this

Confirmation. Except as otherwise provided in the Agreement, cargo claims are governed by 49 USC § 14706 and 49 CFR Part 370, for the benefit of Broker and other Claimants. Carrier shall defend, indemnify, and hold harmless Broker, shipper, consignee and beneficial owner of freight transported hereunder, their parent and affiliate entities and their officers, employees and contractors from and against all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees, arising out of or in any way related to the performance or breach of this Agreement, or compliance or other certifications required by Broker (e.g. California Air Resources Board), by Carrier, its employees or independent contractors working for Carrier (collectively, "Claims"), including, but not limited to, Claims for or related to personal injury (including death), property damage, cargo loss and damage, payments to owner operators and other service providers and Carrier's possession, use, maintenance, custody or operation of Carrier's equipment or arising from unlawful disclosure of information under 49 USC § 14908; provided, however, that Carrier's indemnification and hold harmless obligations under this paragraph will not apply to any portion of such claim legally attributable to the sole negligence of Broker or other Claimants. Carrier waives its rights to recover freight charges from anyone other than Broker.

Carrier Pay: Line Haul: \$3800.00, **TOTAL: \$3800.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

MULTI-STOP COMMERCIAL BILL OF LADING

Page 4 of 4

| NMFC | SUB | TP | HARMONIZED CODE | RDD | NIIN | DESCRIPTION | PROJECT | CAGE |
|--------|-----|----|-----------------|-----|-----------|----------------|---------|------|
| 132160 | | 1 | 9897964321 | 053 | 011303366 | PAD,TRACK,SHOE | | |

Shipping Instructions:

| TCN | PKG QTY | TYPE | WEIGHT | UoM | TOTAL CUBE (FT) | DIMENSIONS |
|-------------------|---------|------|--------|-----|-----------------|--------------|
| BLEA5V32990048LAX | 1 | EA | 1,331 | LB | 28.87500 | 42 x 36 x 33 |

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Shipping Instructions:

STAGE TOTAL

| GRAND TOTAL | PKG QTY | TYPE | WEIGHT | UoM | TOTAL CUBE (FT) | ADDITIONAL SHIPPER INFO |
|-------------|---------|------|--------|-----|-----------------|-------------------------|
| | 20 | EA | 26,620 | LB | 577.50000 | |

RECEIVER INFORMATION

I certify that all freight was received in good condition unless otherwise noted:

Notes:

MULTI-STOP COMMERCIAL BILL OF LADING

Page 2 of 4

ORIGIN
SP1SDN
WOMC ARMY GENERAL SUPPLY
HIGHWAY 82 WEST
TEXARKANA TX 75507-5000
US

BLOC: HBSQ
SPLC:

Bill of Lading Number: 610300019266960 Stop No. 1

Date B/L Prepared: Feb 21, 2025

DESTINATION
BLE002-TAC2
EMBASSY OF LEBANON
92 CASSIDY POINT DR BLDG # 6
PORTLAND ME 04102
US

BLOC:
SPLC:

Shipper: SW3227
DLA DISTRIBUTION RED RIVER
10TH STREET AND K AVENUE
TEXARKANA TX 75507-5000
US

Consignee: BLE002
EMBASSY OF LEBANON
BUILDING #6
PORTLAND ME 04102
US

Issuing Office: SW3227
SW3227
10TH STREET AND K AVENUE
TEXARKANA TX 75507-5000
US

Issuing Officer: Brandon Ballard

BLOC: HBSQ

BILL CHARGES TO
U.S. BANK
P.O. BOX 790428
ST. LOUIS, MO 63179-0928

PACKAGE INFORMATION

| TCN | PKG QTY | TYPE | WEIGHT | UoM | TOTAL CUBE (FT) | DIMENSIONS | | |
|-------------------|---------|------|-----------------|-----|-----------------|----------------|---------|------|
| BLEA5V32990048LAX | 1 | EA | 1,331 | LB | 28.87500 | 42 x 36 x 33 | | |
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Galaxy S24+

Date: Feb 21, 2025

MULTI-STOP COMMERCIAL BILL OF LADING

Page 1 of 4

| ORIGIN | | Bill of Lading Number: 610300019266960 | |
|---|------|--|-----|
| SP1SDN WOMC ARMY GENERAL SUPPLY HIGHWAY 82 WEST TEXARKANA TX 75507-5000 US | | Date B/L Prepared: Feb 21, 2025 | |
| DESTINATION | | Transportation Company Tendered To: SCAC: Est. Charges: | |
| BLE002-TAC2 EMBASSY OF LEBANON 92 CASSIDY POINT DR BLDG # 6 PORTLAND ME 04102 US | | CROWLEY LOGISTICS INC. / JACKS CYGO | |
| BILL CHARGES TO | | Route Order/Release Number: | |
| U.S. BANK P.O. BOX 790428 ST. LOUIS, MO 63179-0928 | | Hazmat Information Set: <input type="checkbox"/> | |
| Shipper: SW3227 DLA DISTRIBUTION RED RIVER 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 USA | | Tariff/Special Rate Authority: | |
| Consignee: BLE002 EMBASSY OF LEBANON BUILDING #6 PORTLAND ME 04102 USA | | Carrier Way/Freight Bill No: 1110295 | |
| SPLC: | | Date: | |
| BLOC: | | Pickup Service Furnished: | |
| SPLC: | | Furnished Information On Car/Truckload/Container | |
| Appropriation Chargeable: S2DA PSC: | | Number Of Carloads/Truckloads: | |
| VIA: IMFQ | | Issuing Office: SW3227 | |
| Estimate: | | SW3227 | |
| Mode: | | 10TH STREET AND K AVENUE | |
| Type Rate: | | TEXARKANA TX 75507-5000 | |
| Reason: | | US | |
| Marks and Annotations | | Issuing Officer: Brandon Ballard | |
| DEL ISSUE CALL CROWLEY 844-855-3387 | | BLOC: HBSQ | |
| Trailer number: AV3 | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Seal number(s): 0184407 | | Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> Manifest <input type="checkbox"/> | |
| Contract/Purchase Order: | | <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading | |
| Dated: | | | |
| Stop This Shipment At / Stop-off To Complete Loading: | | | |
| FOB Point Named in Contract: | | | |
| PACKAGE INFORMATION | | | |
| Pkg Qty | Type | Weight | UoM |
| 20 | EA | 26.620 | LB |
| GRAND TOTAL | | Total Cube (FT) 577.50000 | |
| Additional Shipper Info | | Dimensional Weight: | |
| NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). | | COD Amount: \$ 0.00 | |
| SHIPPER SIGNATURE / DATE | | Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> | |
| Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | Customer check acceptable: <input type="checkbox"/> | |
| Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | | 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. | |
| | | Property described above is received in good order, except as noted. | |