



INVOICE

BILL TO:
ACE TRUCKLOAD LLC
200 HOWARD AVE STE 246
DES PLAINES, IL 60018

INVOICE DATE: 04/04/2025
INVOICE #: R84634
TERMS: NET 30
DUE DATE: 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		19001 HWY 51, Hazelhurst, MS 39083 - 10890 HWY 242, Conroe, TX 77385			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$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 Confirmation Agreement for ACE TRUCKLOAD, LLC

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Clear copy of POD (all pages) must be emailed to **ACE TRUCKLOAD, LLC** within 24 hours upon delivery.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to **ACE TRUCKLOAD, LLC** carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention carrier must notify **ACE TRUCKLOAD, LLC** within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Driver must pulp product before leaving shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **ACE TRUCKLOAD, LLC** may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier agrees to be responsible for, and to defend, indemnify and hold **ACE TRUCKLOAD, LLC** together with its: customers, agents, servants attorneys, insurers and each of them jointly and severally, harmless from any and all claims, demands, actions and causes of action, suits at law of any nature and all liability claims, demands or expenses, including attorney's or other fees directly or indirectly arising out of or related to the services provided by the carrier, pursuant to this agreement.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- **Carrier Warranties:** Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. In accepting a load, Carrier warrants that the delivery and pick-up dates and times will not require the driver to violate Hours of Service requirements and Carrier agrees not to permit its drivers to violate the Hours-of-Service regulations.
- **Accessorials/Detention/Free Time:** Accessorial charges including, but not limited to, lumper charges, detention charges, layovers, must be pre-approved by the Broker and confirmed in writing in a subsequent signed rate confirmation between Broker and Carrier. In any event, Carrier permits at least two hours free time at origin and at destination.
- Where Carrier expects to be early and/or late for any pickup, stop off, or delivery appointment, Carrier shall notify Broker immediately and any such early or late deliveries shall be approved by Broker. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss.
- **Bills of Lading/POD's:** Copies of all bills of lading and PODs shall be submitted to Broker electronically no later than 24 hours following delivery. Any failure shall result in a charge back of \$100.00 per day that provision of such documents is delayed. Drivers shall ensure that in and out times at pick up and at each stop are indicated in writing on the face of the bill of lading. Carrier shall provide original bills of lading and PODs upon Broker request.
- **Indemnity:** Except where such claims, actions, or damages arise out of the sole negligence of Broker, its customer, or the bill of lading parties, Carrier shall defend, indemnify, and hold harmless Broker, its customer, and the bill of lading parties from any claims, actions, or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death.
- **Payment/Charges:** Carrier shall submit signed carrier confirmation(s) with Carrier's invoice and an original proof of delivery. Broker shall be permitted to offset carrier payables for any loss, delay, shortage, or damage. Carrier forfeits its right to be paid in the event the Load is held hostage. Carrier payment terms are net 30 days from the date Broker receives all of the following: Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related law or regulation. Carrier is relying solely on the creditworthiness of Broker in offering to provide services on this Load and Carrier waives any right it may have by statute or at common law to pursue the collection of freight charges from any of the parties to the bill of lading.
- **No Subcontracting:** Carrier shall not subcontract, interline, double broker, or re-broker this Load to any other carrier or broker without prior written approval from Broker. If Carrier breaches this provision, Broker reserves the right to pay the delivering carrier directly and Carrier shall remain primarily liable as provided in the Broker Carrier Agreement.
- **Disputes:** The sole venue for any dispute arising out of this Load shall be the State and Federal Courts encompassing the County of DuPage, Illinois and all parties to this Rate Confirmation submit to the personal jurisdiction of such courts. Broker shall be entitled to recover its attorneys' fees in enforcing the terms herein and in the Broker Carrier Agreement. The terms of the Broker Carrier Agreement shall control when in conflict with these Terms and Conditions.

ACE TRUCKLOAD, LLC
200 HOWARD AVE. STE# 246
DES PLAINES, IL 60018
(847) 496-0626

Ace Truckload LLC
200 Howard Ave Suite 236
Des Plaines, IL 60018



Page 1

Load Confirmation

0001437

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	BONNIE
Date:	04/03/2025	Phone:	(630) 485-7370
		Fax:	

Order	Order: 0001437	Commodity:	Freight All Kinds
	Miles: 400.0	Weight:	13620.0
	Temp:	Trailer:	
	BOL: 788260	Reference:	0060207480

PU 1	Name: DISCOVERY ENERGY HAZELHURST	Date: 04/03/2025 1330
	Address: 19001 HWY 51 HAZLEHURST MS 39083	Contact:
	Phone:	Driver Load: No driver loading or unload

SO 2	Name: Grasten Technologies	Date: 04/04/2025 1000
	Address: 10890 hwy 242 CONROE TX 77385	Date: 04/04/2025 1400
	Phone:	Contact:
		Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$800.00
	Total Carrier Pay:	\$800.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Special instructions:

? If you cannot fulfill the requirements and transit time listed above, please call and cancel immediately.

Please Sign: *Bonnie* re to sign the load confirmation will not affect the terms of the load confirmation and the obligations of the carrier. Carrier is subject to all terms noted on back of this form. **Driver Name:** Nelson

Driver Cell: 305) 988-2604

Driver Email:

Tractor #: 725

Trailer #:

(X) Accept

() Decline

Attention: Yajaira Middleton
(847) 496-0626
ymiddleton@acetruckload.com



CONSOLIDATED BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE

ROUTING: ACE TRANSPORTATION INC

PRO. NUMBER: 880265592235

DATE: 04/03/2025

RECEIVED SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER.

From: **rehlko**
Discovery Energy, LLC

At: 19001 Highway 51
Hazlehurst MS 39083

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN THE UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR A RAIL-WATER SHIPMENT, OR (2) IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION IF THIS IS A MOTOR CARRIER SHIPMENT. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.



CONSIGNEE TO:
GRSTEN TECHNOLOGIES LLC
10890 HWY 242
Conroe TX 77385

SHIPPER NOTE:
281-259-6500
S1: 281-259-6500
281-259-6500

TRAILER NUMBER:

SEAL NUMBER:

00001511

PACKAGES	Kind of Packages	HM	DESCRIPTION OF ARTICLES/SPECIAL MARKS AND EXCEPTIONS	NMFC CLASS	TRANS CLASS	WEIGHT (lbs.)	CUBIC FT.
20			BOL #  0060207480	62120-3	70	13,620	762.6
			PRO #  880265592235				
			Delivery: 8076454517 P.O. #: 1460				
			Generator Service Parts				
PRODUCT TOTALS						13,620	762.6
DUNNAGE-PALLET						800	
TOTAL: 20 (20 PIECES ON 20 PALLETS AND 0 SLIP SHEETS) AND 0 LOOSE PIECES						14,420	762.6

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Discovery Energy, LLC
(signature of consignor)

Freight charges are PREPAID unless marked collect

PREPAID

IF PREPAID SEND FREIGHT BILL TO:

TRAFFIC DEPT
Discovery Energy, LLC
c/o Navapath Supply Chain Systems
1175 Revolution Mill Dr.
Suite 19
Greensboro, NC 27405

CARRIER:

REFERENCE THIS B/L NUMBER ON YOUR FREIGHT BILL:

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. The agreed or declared value on internal combustion engines is hereby specifically stated by the shipper to not exceed \$5.00/lb.

C.O.D. CHARGES TO BE PAID BY CONSIGNEE

FOR ACCOUNT OF AND REMIT TO:

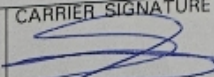
COLLECTION ON DELIVERY \$

ADDRESS:

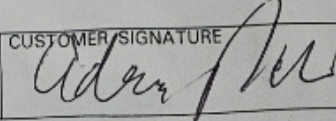
SHIPPER SIGNATURE

Ervin Johnson

CARRIER SIGNATURE



CUSTOMER SIGNATURE



0060207480