

INVOICE

BILL TO: TOP WORLDWIDE LLC 3039 AIRPARK DRIVE N FLINT, MI 48507 INVOICE DATE: 05/07/2025 INVOICE #: R89737 TERMS: NET 30 DUE DATE: 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		402 9th Avenue Southwest, La Fayette, Alabama 36862, United States - 6025 Genoa Red Bluff Road, Pasadena, Texas 77507, United States			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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

Load # T293221

Send Date: 05/006/2025 1:28 PM Send Bill To (Mailing Address)

TOP WOrldwide 3039 Airpark Drive North Flint, MI 48507

Email: freightbillaudit@topworldwide.com

All invoices to TOP Worldwide must reference Load ID: T293221

Carrier: Royal3 Inc DOT Number: 2828543 MC#: 944686

Rate Details

Line Haul \$1,300.00 Total: \$1,300.00

Route Summary

Picks/Drops: 1/1

FCFS Date: 05/06/2025 Hours: 07:00 - 15:00

Stop #: 1 Pickup

PSR Plastics 402 9th Avenue Southwest La Fayette, Alabama 36862 United Total Stop Pieces: 22

States

Description Of Product Class Packaging Weight Dimensions 22 PALLET 42800.0 LB null x null x null null

Total Stop Weight: 42800.0 LB

FCFS Date: 05/07/2025 Hours: 07:00 - 14:00

Stop #: 2 Drop

Techemet 6025 Genoa Red Bluff Road Pasadena, Texas 77507 United States

Description Of Product Class Packaging Weight **Dimensions** 22 PALLET 42800.0 LB null x null x null null

Total Stop Weight: 42800.0 LB **Total Stop Pieces: 22**

Total Weight: 42800.0 LB Cargo Value: 100,000 USD Total Route Miles: 708

Additional References

Order ID: T293221 Order ID: T293221 **Special Instructions**

> Page 1 of 1 May 06, 2025

Rate Confirmation

Load # T293221

Send Date: 05/006/2025 1:28 PM Send Bill To (Mailing Address)

TOP WOrldwide 3039 Airpark Drive North

Email: freightbillaudit@topworldwide.com

Flint, MI 48507 All invoices to TOP Worldwide must reference Load ID: T293221



Carrier: Royal3 Inc DOT Number: 2828543 MC#: 944686

Carrier Instructions:

IMPORTANT: Drivers or carrier dispatch must contact TOP WORLDWIDE dispatch - and report any issues or delays as well as arrival/departure times for shipper and consignee locations. Detention must be called in AT THE TIME OF OCCURRENCE. FAILURE TO SUPPLY TOP WORLDWIDE SIGNED COPIES OR SIGNEDORIGINALS OF THE POD AND CARRIER INVOICE WITHIN 5 BUSINESS DAYS WILL RESULT IN A PER DIEM FINE OF \$20. Carrier paperwork must be received within 180 days of delivery or payment will be forfeited.

Confirmation Agreement

ALL ACCESSORIAL CHARGES MUST BE PRE- APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE. DRIVER / DISPATCHERS ARE NOT TO CALL SHIPPERS / RECEIVERS! PAYMENT: UNLOAD/LOAD RECIEPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. MUST REFERENCE ORDER NUMBER ON ALL CORRESPONDENCES. CARRIER AGREES TO INFORM BROKER IMMEDIATELY OF ANY ADVERSE CONDITIONS(S) THAT MAY RESULT IN

SERVICE FAILURE OR FINANCIAL DAMAGE TO BROKER. REPORTS NOT MADE IMMEDIATELY UPON KNOWLEDGE BY CARRIER OF CONDITION THAT WOULD PREVENT TIMELY PICKUP AND/OR DELIVERY MAY RESULT IN ADJUSTMENT TO CARRIER COMPENSATION AT BROKERS DISCRETION. FAILURE TO REPORT DAMAGE, SHORTAGE OR CONDITION RESULTING IN POTENTIAL LOSS TO BROKER AT THE TIME LOSS IS NOTED WILL RESULT IN ADJUSTMENT TO CARRIER COMPENSATION AT BROKERS DISCRETION.

Attention Carriers: Unless previously agreed in writing the load(s) described above CANNOT be double brokered or co-brokered. Any shipment found to be brokered to a third party will only be paid to the actual carrier on which the freight was placed and transported. Additionally, any payables owed to a carrier found to be double brokering freight tendered on this confirmation will be placed on hold and, in addition to any other legal or contractual remedies available, will be considered liquidated damages for breach of contract. Carrier agrees that such withheld payables may be used to pay for freight charges of any carrier to which freight was double brokered, expenses arising from hostage loads or other expenses arising from double brokering. We may, in our sole discretion, release these payables to the offending carrier no earlier than ninety days from the date it was notified of the breach of the terms of this agreement.

Carrier Agrees That: The rate stated above is inclusive of ALL accessorial charges and surcharges, unless otherwise agreed in writing. Pallet and unloading charges, if applicable, shall be paid ONLY if carrier obtains prior written approval AND carrier submits a receipt with POD and invoice. Pallet and unloading charges must be reported within 24 hours of delivery or the charges are void. Unless otherwise stated in the special instructions to driver it is understood that if carrier is required to hire a lumper service during loading or unloading than a lumper will be paid by the carrier and a receipt will be submitted as outlined above.

Signature:	Date:		
TOP Worldwide	For more efficient payment(s) please send		
3039 Airpark Drive North	POD,BOL, and Invoice to		
Flint, MI 48507	freightbillaudit@topworldwide.com or for		
freightbillaudit@topworldwide.com	guicker payment(s) call TOP and ask how to get		

CARRIER ELECTRONIC SIGNATURE
Approved By:

direct access to our TMS.

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BILL OF LADING

05/06/25

SHIP FROM	BOL NUMBER			
PSR Plastic Solutions, LLC 402 9th Ave SW Lafayette, AL 36862	BOL1710824			
SHIP TO		CARRIER NAME		
Techmet 6025 Genoa Red Bluff Rd, Pasadena, TX 77507	Royal3			
CUSTOMER	DER INFORMATION			
COMMODITY Metal Parts	QUANTITY	WEIGHT 9	9,478	
Total Tare Note ATTN: Brian		GROSS WEIGHT	9,478	
property in a company of the property of the p	<i>P</i> 1			
Keynala	Kodrique	S / 7 / 25		
Unit #		Seal #		
		5901642		
DISPATCHER SIGNATURE		DRIVER SIGNATURE		
Jose matos	MUX			
	Th /	6/25		