



INVOICE

BILL TO:
HMD TRANSPORT INC
10031 VIRGINIA AVE
CHICAGO RIDGE, IL 60415

INVOICE DATE: 05/09/2025
INVOICE #: R89632
TERMS: NET 30
DUE DATE: 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		16694 Evelyn St, Clackamas, OR 97015 - 16163 West 45th Drive, Golden, CO 80403			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



HMD TRANSPORT INC
10031 VIRGINIA AVE
CHICAGO RIDGE IL 60415

PRO # 80471

Rate Confirmation

05/05/25 14:09:14 (EST)

F
R
O
M

GLORIA SLAVICA
(312) 778-8777 (p)
gloria@hmdtransport.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver
Truck #
Trailer # N/A
Cell #

Size & Type: 53' VAN
Pieces: 6840

Description: EMPTY CANS
Weight: 37848

Miles: 1225

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	USD
TOTAL RATE	2200.00	

PICK 1

PORTLAND BOTTLING CO/C
16694 EVELYN ST
CLACKAMAS OR 97015
Hours : 1200-1900

Appointment 05/05/25
Pieces: 6840
Weight: 37848
Ref # 5-1-2025

STOP 1

CTPS - GOLDEN
16163 WEST 45TH DRIVE
GOLDEN CO 80403
Hours : 0000-

Appointment 05/08/25 @ 11:30
Appt Notes: # 151TA8L
Pieces: 6840
Weight: 37848
Ref # 00578128-000168

53 FT. PLATED DRY

VAN WITH 101' WIDTH AND 110' HEIGHT. NEEDS TO BE FOOD GRADE, CLEAN/DRY, NO ODOR, AND NO HOLES/DEBRIS/NO WOOD WALLS. FAILURE TO COMPLY MAY RESULT IN A TRAILER REJECTION.

This Rate Confirmation governs the rate for the movement of the above-reference freight ('the Freight') by the above-referenced motor carrier ('Carrier' or 'you') as of the date specified. Its terms and conditions are supplement and are incorporated by reference into that certain Broker/Carrier Agreement (the 'Agreement') between HMD Transport, Inc. ('Broker') and Carrier By signing any page of this Rate Confirmation or providing any services relating to the Freight, Carrier agrees to all of the following: (a) Services. You must move and deliver the Freight safely and comply with all applicable law and the Agreement in exchange for the rate specified above. Before you leave the shipper, you must make sure the quantity of Freight on the bill of lading (BOL) is correct and make sure the Freight is properly secured (unless the trailer is sealed). If the shipper does not allow you to check the Freight, you must notify Broker before signing for the Freight and before leaving the shipper and write 'Shipper Load and Count' on the BOL. If this is a reefer load you must inspect the reefer unit to make sure it is working and pre-cooled to the temperature specified above or on the BOL. You will be liable for any Freight shortage or damage after you leave the shipper location. Notify Broker if you cannot legally comply with any delivery schedules or instructions. (b) Rate; Charges. Carrier waives all rights to compensation greater than the rate and and other charges Broker has listed above on this Rate Confirmation. Broker

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D



HMD TRANSPORT INC
10031 VIRGINIA AVE
CHICAGO RIDGE IL 60415

PRO # 80471

Rate Confirmation

05/05/25 14:09:14 (EST)

F
R
O
M

GLORIA SLAVICA
(312) 778-8777 (p)
gloria@hmdtransport.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer # N/A
Driver Cell #

will pay Carriers invoice net 30 days after receipt of a signed BOL, signed POD, signed Rate Confirmation, receipts for other approved a correct invoice. Loading, unloading, and lumper fees will not be paid without receipts. Accessorial charges and fuel surcharges will not be paid if they do not appear on this Rate Confirmation. (c) Insurance. Before moving the Freight, Carrier must have \$1,000,000 auto liability limit and \$100,000 cargo liability limit, unless a greater limit is required herein below. Carrier must not accept any Freight excluded from coverage under its cargo policy. (d) No Use of Other Carriers. Carriers compensation may be withheld if Carrier double-brokers, moves by rail, or consolidates the Freight with any other freight, or fails to satisfactorily provide the agreed transportation services using its own equipment and drivers. (e) Seals. If the shipper applies a trailer seal, the seal must be applied, with the seal number noted on the BOL, prior to departure from the shipper. Never break the seal without Brokers prior written approval. (f) Detention/Layover. No compensation for first 2 hours of detention time; \$40 per hour after 2 hours; maximum detention paid is 5 hours. 6 or more hours qualifies Carrier for layover compensation at \$150/solo driver and \$250 /team every 24 hours. (g) Delivery Issues. Immediately notify Broker of any Freight loss, damage, or shortage. If the receiver rejects any Freight, do not leave the receiver location without Brokers approval. (h) Deductions. Carrier authorizes Broker to deduct from Carriers compensation for this shipment; \$250 if Carrier fails to provide Broker with a working phone number for its driver; \$300 if Carriers driver fails to uses the MacroPoint tracking mobile app while transporting the Freight; \$100 if Carrier fails to e-mail a signed POD to ap@hmdtransport.com within 24 hours after delivery; \$500 per missed appointment the actual charges assessed against Broker for any unapproved late or early pickups or deliveries; and any other charges or fines assessed upon Broker due to Carries acts or omissions. Carrier authorizes Broker to deduct from all compensation due Carrier under any Rate Confirmation damages claimed due to any loss, delayed delivery, or shortage of or damage to Freight. Loss or damage to food grade Freight will be deemed a total loss unless otherwise agreed by the shipper. Carrier will forfeit its right to all compensation due and owing if it holds Freight hostage. (i) Communications. Call 312-778-8777 for billing billing-related questions. You must reference the load # on all correspondence. (j) Liability. Carrier will be liable for any claims resulting from its failure to comply with the terms and conditions of the Agreement, including this Rate Confirmation. If updates are not communicated through updates@hmdtransport.com you could be eligible for service failure and rate reductions. Service failure or communication neglect could result in total rate reduction!

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250505190516441
Send Carrier Bills to the Address Above
Certifi Electronic Signature

PRO # 80471

must appear on all Invoices

E-Signed : 05/05/2025 01:11 PM CDT

Aaron Bojovic

aaron@royal3inc.com
IP: 66.85.76.94

Sertifi Electronic Signature

DocID: 20250505130910444

16082

Saturday Clack Wash

561-5328739 3:30



Packaging Material Return



FR# 00578128-000168

BOL #: 5-1-2025

Trailer #:

Shipper: PORTLAND BOTTLING CO/CLACKAMAS
16694 EVELYN ST, CLACKAMAS, OR, 97015

Destination: CTPS - Golden

16163 W 45th Drive, unit D, Golden, CO, 80403
608-886-4050

Date: 05/01/2025

JDE #: 9910685

EDD: 05/05/2025

Carrier: STRYDER MOTORFREIGHT CANADA
(USD) - 9035962

Item Details	Quantity	Weight (Unit)
Pallet - Can	380	19760
Pallet - End		
Top Frame	380	4378
Separator Sheets - Inches = 38 sheets per inch .025 sheet & 18 sheet per inch .050 sheet	6080	12768
Comments:		36906

PLEASE PICK UP SATURDAY 5-3-2025

*BALL CUSTOMER, please print this paperwork and give to the driver. DRIVER, please give to CTPS site upon arrival.

*CLIENTE DE BALL, imprima este documento y entrégueselo al conductor. CONDUCTOR, por favor entréguelo al sitio de CTPS a su llegada.

*CLIENT BALL, veuillez imprimer ces documents et les remettre au chauffeur. CHAUFFEUR, merci de le remettre au site du CTPS à votre arrivée.

For all LTL Returns - To ensure you receive the proper credit, please make sure to attach copy of return form or a BOL/Packing slip to EACH stack with Ship to #. and customer name.

Shipper: Pick Up Date: 5/5/25

Signature:

Carrier acknowledges receipt of packages and that they properly described as above and are in good order except as noted

CTPS Only - Material was unloaded by CTPS

Received By:

Mairin

(signatures)

Print Name Here:

Date: 5-9-25

Time In: 10:00

Time Out: 10:30

Quick Check Counts:

Pallets - 371 Sheets - 4'674

End Pallets - Top Frames - 301

Final quantities will be determined by inspection.

CTPS Only

MAY 09 2025

(RECEIVED)