



INVOICE

BILL TO:

ENERGY TRANSPORT USA INC
1100 MARKET ST STE 902
CHATTANOOGA, TN 37402-2937

INVOICE DATE: 06/04/2025**INVOICE #:** R93664**TERMS:** NET 30**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		1670 Avenue K, Lyons, KS 67554, USA - 6589 Lakes Industrial Pkwy, Lake Park, GA 31636, USA			
		Freight Income	1	\$2,550.00	\$2,550.00

TOTAL

\$2,550.00

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

**ENERGY Transport USA**

415 North LaSalle Drive

Suite 700B

Chicago, IL 60654

Phone: 514-400-9949 Fax: 514-370-5466

LOAD CONFIRMATION**FB#: U1186278****DATE SENT: Friday, May 30, 2025 2:26PM**

CARRIER NAME: ROYAL3 INC
CONTACT: Phil Vukovic
PHONE: 6304857370
CITY: Chicago, IL
EMAIL: phil@royal3inc.com

DISPATCH AGENT: Samrid Singh
DISPATCH AGENT PHONE #: 514-400-9949
DISPATCH AGENT EXTENSION: 1413

EQUIP. TYPE: 53 DRY VAN

Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.
carrier.macropointconnect.com/energy-connect

Energy Transportation Group is partnering with TriumphPay to provide you with more options for getting paid. To ensure continued and timely payments, you will need to register with TriumphPay. Please be on the lookout for a registration email from TriumphPay and Energy Transportation Group in the coming weeks. For any questions, contact us at paystatus@shipenergy.com.

CONSIGNEE NOTES:

Load **REQUIRES** electronic paperwork. Text 7702129105 or use Vector App at pickup

24/7 FOR DROP TRAILERS

ONCE TRAILER IS EMPTY, IT MUST BE REMOVED WITHIN 3 DAYS. IF NOT, IT CAN BE TOWED AND CHARGES WILL BE APPLIED.

<u>LOCATION</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
COMPASS MINERALS GROUP-LYONS 1622 AVENUE N LYONS, KS 67554	PICK UP: 06/02/2025 19:00 Pick Up Type: Live Load	FREIGHT OF ALL KINDS Shipment Identification Number: 33066413 Equipment Type : DRY53 Trailer # / Truck #: TBC Trailer # / Truck #: TBC ProBill: 1	1	0	42,003.0 LB	0.0

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

-Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or,
a signed Delivery Receipt indicating the above.
-Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above.

Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

Driver contact information

PAPS or PARS number and Border Crossing if applicable

Provide both the truck and trailer numbers

During Transit

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group

Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document immediately contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HEIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such claim(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER's option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board (or other Board's) Clearance Certificate.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com

****For any payment status inquiries please visit our portal at <https://shipenergy.invoiceinfo.com> or email paystatus@shipenergy.com****

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Purchase Order: 1021846259

Seal #: 33066413

SCAC Code: EETO

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
Home Depot RDC #5085 6589 LAKES INDUSTRIAL PKWY LAKE PARK, GA 31636	DELIVER: 06/04/2025 10:00 Delivery Type: Live Unload	FREIGHT OF ALL KINDS Shipment Identification Number: 33066413 Equipment Type : DRY53 Trailer # / Truck #: TBC Trailer # / Truck #: TBC ProBill: 1 Purchase Order: 1021846259 Seal #: 33066413 SCAC Code: EETO	1	0	42,003.0 LB	0.0

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AGREED RATES

Our Reference	Rate Type	Amount
U1186278	BASE	\$2,550.00
TOTAL: \$USD		<u>\$2,550.00</u>

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

Please sign and return back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

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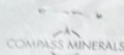
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FROM: COMPASS MINERALS AMERICA INC

Page 1 of 1

RECEIVED, subject to the Agreement between the Shipper and Carrier/Broker in effect on the date of shipment (or, if no signed Agreement, Shipper's Terms and Conditions of Carriage available at www.nasat.com), the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier/Broker.

BILL OF LADING NUMBER: 3094477

SHIPMENT NUMBER: 25076460

CUSTOMER PO: 1021846259/

SOLD TO: 60174
THE HOME DEPOT INC.
DEPT 26 PAYABLES VENDOR #22554
ATLANTA, GA, 30348-5618,
UNITED STATES

CONSIGNEE TO:

SHIP TO: 60199286
THE HOME DEPOT RDC #5085 WC&AG, 6201 PETERSON ROAD
LAKE PARK, GA, 31636
UNITED STATES

CONTACT: PHONE: 229-229 8850

ORIGIN: LYONS PLANT

CARRIER: CUSTOMER PICK-UP CARRIER

FREIGHT TERM:

COLLECT

SHIP DATE:

6/2/2025

SHIPS WITH:

RAIL ROUTE:

RAIL CONTRACT #

TRUCK #:

W97973

SEAL #:

1142558

PRODUCT CODE	PRODUCT DESCRIPTION	3rd ITEM NUMBER	STCC	UNITS	PALLETS	LOT
765388 1009838165	40# PELLETS PLUS SURESOFT	31140	2899111	315.00 BG	5	202505240022
765388 1009838165	40# PELLETS PLUS SURESOFT	31140	2899111	252.00 BG	4	202505250012
766663 1009907279	40# XCS SURESOFT	34040	2899111	504.00 BG	8	202310190005

WEIGHT

US	METRIC
GROSS	GROSS
43910.37	19917.61
TARE	TARE
NET	NET
42840.00	19431.88

TIME IN / OUT

TIME IN	12:40
LOADSTART	12:52
TIME OUT	13:47
CARRIER	ROYAL3
CONTAINER #	W97973
DRIVER NAME	CARLOS

5085

Trailer Drop
Acknowledgement
Stamp



Date

Time in

****SECURITY GUARD USE ONLY****
Drop Trailer Acknowledgement ONLY.
Contents Subject to Verification
Seal PRESENT & INTACT (circle ONE)
Y or N

Trailer Number

Seal Number



SCAC CARRIER



BILL OF LADING

DELIVERY INSTRUCTIONS:

BOL MESSAGE:

Carrier: 2025-05-28

THERE MUST BE A GS1-128 LABEL ON EVERY PALLET

In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. When paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges. Accepted in good order and condition, unless otherwise stated.

DRIVER'S NAME	
DRIVER'S SIGNATURE	__ / __
SHIPPER	__ / __

Sale of these goods is subject to the applicable Agreement between Shipper and Consignee (or, if no signed Agreement, Shipper's Terms and Conditions of Sale available at www.gsmaterials.com). Accepted in good order and condition, unless otherwise stated.

CONSIGNEE

VERSION R55BOL SCMBOLRE