



INVOICE

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

INVOICE DATE: 06/11/2025
INVOICE #: R94927
TERMS: NET 30
DUE DATE: 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		6565 Nascar St, Las Vegas, NV 89115, USA - 550 South Industrial Park, Holly Springs MS 38635			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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 # 82325

Rate Confirmation

06/06/25 16:05:37 (EST)

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JELENA TOMASEVIC
(312) 667-6496
jelenat@hmdtransport.com

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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver HUROL Cell # (505) 550-8974

Size & Type: 53' VAN
Pieces:

Description: OFFICE SUPPLIES
Weight: 42000

Miles: 1654

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3100.00	
TOTAL RATE	3100.00	

PICK 1

NOBLE SUPPLY & LOGISTI
6565 NASCAR STREET
SUITE 500-NORTH LAS VE
LAS VEGAS NV 89115

Appointment 06/09/25 @ 11:00
Appt Notes: TO10446

STOP 1

NOBLE SUPPLY & LOGISTI
550 SOUTH INDUSTRIAL PARK
HOLLY SPRINGS MS 38635
Hours : 0800-1600

Appointment 06/12/25

For QuickPay, fill out the form: <https://forms.gle/kZvWF7vJCo484XCp7>
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 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 lump sum 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

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250606190512767
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 82325

must appear on all Invoices



HMD TRANSPORT INC
10031 VIRGINIA AVE
CHICAGO RIDGE IL 60415

PRO # 82325 Rate Confirmation
06/06/25 16:05:37 (EST)

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JELENA TOMASEVIC
(312) 667-6496
jelenat@hmdtransport.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver HUROL Cell # (505) 550-8974

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: 262506061905126761
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 82325 must appear on all Invoices

E-Signed : 06/06/2025 03:09 PM CDT

Kelly Ivanovic

kelly@royal3inc.com
IP: 188.165.135.199

Sertifi Electronic Signature
DocID: 20250606150526767

LOGISTICA SOLUTIONS

LOGISTICA SOLUTIONS USA INC.

3350 SW 148TH AVENUE
SUITE 110
MIRAMAR, FLORIDA 33027
United States

TEL: 1-305-529-4966

FAX: 1-819-300-6292

WWW.LOGISTICASOLUTIONS.COM
ACCOUNTING@LOGISTICASOLUTION

Straight Bill Of Lading - ORIGINAL - Not Negotiable

Carrier: HMD TRANSPORT INC. 111 E WACKER DRIVE, SUITE 400 CHICAGO, IL, 60601 UNITED STATES TEL 708-398-6242 TEL: 708-398-6242		PRO No.:	Date: 06/06/2025	File Number 252104248
			Terms : Prepaid	COD Amount: 0 CAD
			Collect Fund:	Paid By:
Shipper/Pickup At: NOBLE SUPPLY & LOGISTICS (NV) 6565 NASCAR STREET, SUITE 500 NORTH LAS VEGAS, NEVADA, 89115 UNITED STATES TEL: 702-738-4783 JOSHUA GAUTHIER		Ref: TO10446	Agent:	
Consignee/Deliver To: NOBLE SUPPLY & LOGISTICS 550 SOUTH INDUSTRIAL PARK ROAD HOLLY SPRINGS, MS 38635 UNITED STATES TEL: 901-277-3296 MITCH DUNN		Ref:	Custom Broker:	
3rd Party Billing: LOGISTICA SOLUTIONS USA INC. 3350 SW 148TH AVENUE, SUITE 110 MIRAMAR, FLORIDA, 33027 UNITED STATES TEL 1-305-529-4966 FAX 1-819-300-6292			Truckload #6 - TO#10457	
Origin: Las Vegas, NV	Pickup Date: 06/09/2025	Destination: HOLLY SPRINGS, MS	Delivery Date: 06/12/2025	
SPECIAL REMARKS: PICKUP MONDAY JUNE 9TH, 11AM ESTIMATED DELIVERY THURSDAY JUNE 12TH, BETWEEN 8AM AND 5PM				
Marks & Numbers	PCS	Description	Weight (UOM)	
16 Pallets Total Weight = 35,594 LBS Product = 5342-01-147-1415 Total = 1,369 EA	1	FTL SHIPMENT COMMODITY: OFFICE SUPPLIES PO# WAREHOUSE TRANSFER TO10446 Load #6	40,000 LBS TOTAL	

RECEIVED, from shipper named herein, the perishable property described above, in apparent good order and condition, except as noted below (contents of packages unknown), market, consigned, and destined as indicated above, pursuant to an agreement, arranged by truck broker, if any, whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under word carrier) in consideration of the transportation charges to be paid, agrees to carry it to its usual place of delivery at said destination, if on its route of the transportation charges to be carrier on the route, said property to the consignee, subject to the terms and conditions of this contract printed or written on the face of the Bill of Lading, said property to the carrier, the shipper, and the truck broker, if any.

Maximum Liability

The amount of any loss or damage computed under paragraph (a) or (b) shall not exceed \$2.00 per pound unless a higher value is declared on the face of the Bill of Lading by the consignor.

Notice of Claim

a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice of damage or missing articles are clearly listed on the delivery BL. Claim process for damage or missing items is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.

b) The final statement of the claim must be filed within (9) months from the date of shipment together with a copy of the paid freight bill.

Joshua G NOBLE SUPPLY & LOGISTICS (NV), per
per CHRISTINE BENNETT, LOGISTICA SOLUTIONS USA INC.