



## INVOICE

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

**INVOICE DATE:** 06/11/2025  
**INVOICE #:** R95113  
**TERMS:** NET 30  
**DUE DATE:** 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		1815 Holt Way, Dock 242, Seguin, TX 78155 - 3700 E Michigan Blvd, Michigan City, IN 46360, USA			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

**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 # 82402

Rate Confirmation

06/09/25 14:38:58 (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 YOENIS PADRON ROM Cell # (941) 290-4770

Size & Type: 23' VAN  
Pieces: 7

Description: ENGINE PARTS  
Weight: 28280

Miles: 1249

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2250.00	
TOTAL RATE	2250.00	

#### PICK 1

CATERPILLAR  
1815 HOLT WAY  
DOCK 242  
SEGUIN TX 78155  
Hours : 0800-1600

Appointment 06/09/25  
Appt Notes: 81031411

#### STOP 1

HITACHI GLOBAL - RECEI  
3700 E. MICHIGAN BLVD  
BLDG 1, DOOR 4  
MICHIGAN CITY IN 46360  
Hours : 0600-1500

Appointment 06/10/25

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 temperate 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

(Continued On Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26250609193890587  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 82402

must appear on all Invoices



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10031 VIRGINIA AVE  
CHICAGO RIDGE IL 60415

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MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver YOENIS PADRON ROM Cell # (941) 290-4770

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: 26250609193890587  
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Sertifi Electronic Signature

PRO # 82402

must appear on all Invoices

E-Signed : 06/09/2025 01:41 PM CDT

**sam stanojevic**

samm@royal3inc.com  
IP: 185.165.242.199

Sertifi Electronic Signature

DocID: 20250609133850587

FREIGHTLINER

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.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

SHIPPER SIGNATURE

DATE

6/9/2025 4:38

CARRIER SIGNATURE

DATE

X

RECEIVING SIGNATURE

DATE

RECEIVED  
JUN 11 2025  
By: John Sarber



# FREIGHTLINER

## STRAIGHT BILL OF LADING - Master

NAME OF CARRIER <b>HMD Transport Inc</b>		PRO #	DATE <b>6/9/2025</b>	BOL # <b>4543184</b>		
SHIPPER INFORMATION			CONSIGNEE INFORMATION			
ORIGIN: <b>CATERPILLAR</b> <b>1815 HOLT WAY</b> <b>Dock 242</b> <b>SEGUIN, TX 78155</b> <b>DENNIS JAMES</b> <b>830-401-8418</b> DOCK TYPE <b>Business with Dock</b> ACCESS. PICK UP # NOTES			CONSIGNEE: <b>HITACHI GLOBAL - RECEIVING</b> <b>3700 E. MICHIGAN BLVD</b> <b>BLDG 1, DOOR 4</b> <b>MICHIGAN CITY, IN 46360</b> <b>RECEIVING</b> <b>219-229-2683</b> DOCK TYPE <b>Business with Dock</b> ACCESS. DELIVERY # NOTES <b>Truckload Deliveries - 7AM to 10AM preferred</b>			
SEND FREIGHT BILL TO: <b>Hitachi Global Air Power c/o Reconex</b> <b>384 Inverness Parkway</b> <b>Suite 140</b> <b>Englewood, CO 80112</b>			FREIGHT CHARGES: <b>Third Party</b> TRUCKLOAD CONTACT: <b>truckload@reconex.io</b>			
BILLING ID <b>65400000 US1090520</b>	CUSTOMER PO <b>4500275476, 4500282113,</b> <b>4500282152, 4500282155,</b> <b>4500279720</b>	CUSTOM ID <b>PU# 81031411</b>	EQUIPMENT TYPE <b>Van-Standard Trailer</b>			
	# PACKAGES	HM	DESCRIPTION	QTY	CLASS	SHIPPING WEIGHT
	1 Crates		NMFC #118100-08, ENGINE PARTS	1	70	30 lbs
	1 Skids		20 x 12 x 15 (x1) PCF=14.4002	1	70	3845 lbs
	5 Crates		NMFC #118100-08, ENGINE	5	70	490 lbs
	5 Crates		77 x 45 x 62 (x1) PCF=30.9275	5	85	3650 lbs
	5 Skids		ENGINE PARTS	5	85	20125 lbs
	2 Crates		48 x 28 x 31 (x5) PCF=4.0645	2	85	140 lbs
			ENGINE PARTS			
			58 x 27 x 13 (x5) PCF=61.9626			
			ENGINE			
			80 x 51 x 61 (x5) PCF=27.9460			
			ENGINE PARTS			
			30 x 27 x 13 (x2) PCF=11.4871			
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>***Special Instructions***</b>  <b>PICK UP TODAY 6/9 BEFORE 5:00PM. PLEASE</b>  <b>CONTACT ABBY OTT TO ARRANGE PICK UP.</b>  <b>PU# 81031411</b> </div>						
	19 Skids		FREIGHT CHARGES: <b>Third Party</b> <b>TOTAL</b> <b>QUOTE #4543184</b>			<b>28280 lbs</b>
<small>RECEIVED, subject to individually determined rates in contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small> <small>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</small>						
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:</small> \$ _____ per _____			<b>COLLECT ON DELIVERY SHIPMENTS</b> COD AMOUNT \$ _____ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/>			