



INVOICE

BILL TO:
BOOST TRANSPORT LLC
1673 BARBER RD
GAINESVILLE, GA 30507

INVOICE DATE: 06/20/2025
INVOICE #: R96928
TERMS: NET 30
DUE DATE: 07/20/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 06/19/2025 | | 1000 Factory Ave, Ellwood City, PA 16117, USA - 505 Sable Ct, Alpharetta, GA 30004, USA | | | |
| | | Freight Income | 1 | \$1,500.00 | \$1,500.00 |

| |
|--------------|
| TOTAL |
| \$1,500.00 |

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

TRUCKLOAD RATE CONFIRMATION

Boost Transport
PO Box 852
Oakwood, GA 30566

**Carrier Name:** ROYAL3 INC**Ready Date:** 6/19/2025**Date Needed:** 6/20/2025**Service Level:** Normal**Shipper Information:**

Name: Keter
Address: 1000 Factory Avenue
ELLWOOD CITY, PA 16117

Load #: 123593808**Customer PO:** PO# 4560-250320-CL-EW**Shipper Ref:**

Contact:
Phone:
Ready Time: 8:00 AM -
8:00 AM

Consignee Information:

Name: Wintergreen Corporation
Address: 205 Curie Dr
ALPHARETTA, GA 30004

Contact:
Phone:
Close Time: 8:00 AM -
3:00 PM

| Handling Units | Package Type | Pieces | HAZMAT | List of Items | Total Weight |
|----------------|--------------|--------|--------|-----------------|--------------|
| 50 | Pallet | 50 | | Christmas Decor | 22,250 |

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Rate: USD \$1,500.00
TOTAL: USD \$1,500.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The Carrier agrees to name the Broker as an Additional Insured on a primary and non-contributory basis under the Carrier's insurance policy. The carrier agrees they have at least \$1,000,000 in Auto Liability, \$1,000,000 in General Liability, and primary cargo insurance of \$100,000. A certificate of insurance must provided naming Boost Transport as Additional Insured & certificate Holder.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Boost Transport, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Boost Transport, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Boost Transport Before picking up and request a WRITTEN AUTHORIZATION. Boost Transport will not pay any extra charges without AUTHORIZATION.

Phone: (877) 873-8535 |**Please sign and return via email to accounting@boosttransport.net.**

Carrier Signature: _____ **Driver Name:** _____
MC#: _____ **Driver Phone#:** _____

Please call (877) 873-8535 immediately with any questions, concerns, or problems!
Send Invoicing to: Boost Transport | PO Box 852 | Oakwood, GA 30566

MASTER BILL OF LADING

Page 1 of 1

Date: 06/19/2025

SHIP FROM

Name: Adams Build. 4
Address: 1000 Factory Avenue
City/State/Zip: Ellwood City US 16117
SID#: 20250619080000

17491819 FOB: ☐

Bill of Lading Number: 1846334
1846334
Customer Truck Load #: 4560-250320-CL-
Must arrive by date #:

SHIP TO

Name: Wgc Atl
Address: 205 Curie Dr
City/State/Zip: Alpharetta GA 30005
Telephone #: 678-775-5000 678

Location #:

FOB: ☐

CARRIER NAME: BOOST TRANSPORT
Trailer number: 94950
Seal number(s): 1503963

SCAC: BOVT
Pro number: NA

Loc:
Type:
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect XXX 3rd Party

SPECIAL INSTRUCTIONS:

LOAD BAR REQUIRED

☒ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLETS | SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|-----------|--------|---------|------|-------------------------|
| 4560-250320-CL-EW | 10,000.00 | 20,000 | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| GRAND TOTAL | 20,000.00 | 20,000 | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|------|---------|------|--------|----------|-----------------------|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 0 | | 10,000 | CTN | 22,250 | | Plastic articles | 156600S | 100 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 50 | | 10000 | | 22,250 | | GRAND TOTAL | | |

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

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.

Jose Montano