



INVOICE

BILL TO:
TOP WORLDWIDE LLC
3039 AIRPARK DRIVE N
FLINT, MI 48507

INVOICE DATE: 06/25/2025
INVOICE #: R97708
TERMS: NET 30
DUE DATE: 07/25/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 06/24/2025 | | 300 North 4th St, Lebanon, Pennsylvania 17042, United States - 310 LG Dr SE, Adairsville, GA 30103, USA | | | |
| | | Freight Income | 1 | \$1,200.00 | \$1,200.00 |

| TOTAL |
|------------|
| \$1,200.00 |

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

Rate Confirmation

Load # T298285

Send Date: 06/024/2025 12:14 PM

Send Bill To (Mailing Address)

TOP WORldwide
3039 Airpark Drive North
Flint, MI 48507
Email: freightbillaudit@topworldwide.com



All invoices to TOP Worldwide must reference Load ID: T298285

| | | |
|---------------------|---------------------|-------------|
| Carrier: Royal3 Inc | DOT Number: 2828543 | MC#: 944686 |
|---------------------|---------------------|-------------|

Rate Details

| | | |
|-----------|-------------|--------------------|
| Line Haul | \$ 1,200.00 | Total: \$ 1,200.00 |
|-----------|-------------|--------------------|

Route Summary

Picks/Drops: 1/1

FCFS Date: 06/24/2025 Hours: 08:00 - 13:00

Stop #: 1 Pickup

Armormax
300 North 4th St
Lebanon, Pennsylvania 17042
United States

| Description Of Product | Class | Packaging | Weight | Dimensions |
|------------------------|-------|-----------|-------------------------------|-------------------------|
| | | 9 PALLET | 18880.0 LB | null x null x null null |
| Total Stop Pieces: 9 | | | Total Stop Weight: 18880.0 LB | |

FCFS Date: 06/25/2025 Hours: 08:00 - 08:00

Stop #: 2 Drop

LX Hausys
310 LG Drive Southeast
Adairsville, Georgia 30103 United
States

| Description Of Product | Class | Packaging | Weight | Dimensions |
|------------------------|-------|-----------|-------------------------------|-------------------------|
| | | 9 PALLET | 18880.0 LB | null x null x null null |
| Total Stop Pieces: 9 | | | Total Stop Weight: 18880.0 LB | |

| | | |
|--------------------------|------------------------|--------------------------|
| Cargo Value: 100,000 USD | Total Route Miles: 720 | Total Weight: 18880.0 LB |
|--------------------------|------------------------|--------------------------|

Additional References

Order ID: T298285
Order ID: T298285
PO Number: HAWB#DTW924555

Special Instructions

Rate Confirmation

Load # T298285

Send Date: 06/024/2025 12:14 PM

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TOP WORldwide
3039 Airpark Drive North
Flint, MI 48507
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| Carrier: Royal3 Inc | DOT Number: 2828543 | MC#: 944686 |
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Carrier Instructions:

IMPORTANT: Drivers or carrier dispatch must contact TOP WORLDWIDE dispatch - and report any issues or delays as well as arrival/departure times for shipper and consignee locations. Detention must be called in AT THE TIME OF OCCURRENCE. FAILURE TO SUPPLY TOP WORLDWIDE SIGNED COPIES OR SIGNED ORIGINALS OF THE POD AND CARRIER INVOICE WITHIN 5 BUSINESS DAYS WILL RESULT IN A PER DIEM FINE OF \$20. Carrier paperwork must be received within 180 days of delivery or payment will be forfeited.

Confirmation Agreement

ALL ACCESSORIAL CHARGES MUST BE PRE- APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE. DRIVER / DISPATCHERS ARE NOT TO CALL SHIPPERS / RECEIVERS!
PAYMENT: UNLOAD/LOAD RECIEPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. MUST REFERENCE ORDER NUMBER ON ALL CORRESPONDENCES. CARRIER AGREES TO INFORM BROKER IMMEDIATELY OF ANY ADVERSE CONDITIONS(S) THAT MAY RESULT IN SERVICE FAILURE OR FINANCIAL DAMAGE TO BROKER. REPORTS NOT MADE IMMEDIATELY UPON KNOWLEDGE BY CARRIER OF CONDITION THAT WOULD PREVENT TIMELY PICKUP AND/OR DELIVERY MAY RESULT IN ADJUSTMENT TO CARRIER COMPENSATION AT BROKERS DISCRETION. FAILURE TO REPORT DAMAGE, SHORTAGE OR CONDITION RESULTING IN POTENTIAL LOSS TO BROKER AT THE TIME LOSS IS NOTED WILL RESULT IN ADJUSTMENT TO CARRIER COMPENSATION AT BROKERS DISCRETION.
Attention Carriers: Unless previously agreed in writing the load(s) described above CANNOT be double brokered or co-brokered. Any shipment found to be brokered to a third party will only be paid to the actual carrier on which the freight was placed and transported. Additionally, any payables owed to a carrier found to be double brokering freight tendered on this confirmation will be placed on hold and, in addition to any other legal or contractual remedies available, will be considered liquidated damages for breach of contract. Carrier agrees that such withheld payables may be used to pay for freight charges of any carrier to which freight was double brokered, expenses arising from hostage loads or other expenses arising from double brokering. We may, in our sole discretion, release these payables to the offending carrier no earlier than ninety days from the date it was notified of the breach of the terms of this agreement.

Carrier Agrees That: The rate stated above is inclusive of ALL accessorial charges and surcharges, unless otherwise agreed in writing. Pallet and unloading charges, if applicable, shall be paid ONLY if carrier obtains prior written approval AND carrier submits a receipt with POD and invoice. Pallet and unloading charges must be reported within 24 hours of delivery or the charges are void. Unless otherwise stated in the special instructions to driver it is understood that if carrier is required to hire a lumber service during loading or unloading than a lumber will be paid by the carrier and a receipt will be submitted as outlined above.

Signature: Asta Mijao

Date: _____

TOP Worldwide
3039 Airpark Drive North
Flint, MI 48507
freightbillaudit@topworldwide.com

For more efficient payment(s) please send
POD,BOL, and Invoice to
freightbillaudit@topworldwide.com or for
quicker payment(s) call TOP and ask how to get
direct access to our TMS.

| |
|-------------------------------------|
| CARRIER ELECTRONIC SIGNATURE |
| Approved By: |



26395 Northline Commerce Road, Suite 606
Taylor, MI 48180, US
Phone: 734-941-4971
Fax: 734-946-4225
Email: icatdtw@icatlogistics.com

User: jjnoetzel



House Waybill

Shipper's Copy

DTW 924555

Date: 06/24/2025

Org: MDT - Dest: ATL

Shipper:

ARMORMAX
300 NORTH 4TH STREET
LEBANON, PA 17042, US
Phone: 724.654.8490
Contact: GABRIEL NAUMAN / JOHN SKLARSKY

Consignee:

LX HAUSYS
310 LG DR E
ADAIRSVILLE, GA 30103, US
Phone: 404.464.6154
Contact: JONGWOON (EDDIE) JANG

Bill To:

DURR SYSTEMS, INC.
26801 NORTHWESTERN HIGHWAY
SOUTHFIELD, MI 48033, US
Contact:

Bill To Ref: US04-2212005

Payment Terms: Third Party

Service Level TK-Truckload

Pickup: Tuesday, June 24, 2025 10:00 AM-1:00 PM

Call in Company:

Delivery By: By 6/25/2025 by 5:00 PM

Special Instructions:

Items To Be Shipped:

| Pieces | Pkg Type | H/M | Description | Length | Width | Height | Weight (lb) |
|------------------------------------|----------|--------------------------|------------------|--------|-------|--------|-------------|
| 9 | PLT | <input type="checkbox"/> | Insulation Block | 44.0 | 44.0 | 44.0 | 18000.0 |
| Pick up reference Durr PO 10186190 | | | | | | | |
| Invoice reference US04-2212005 | | | | | | | |
| 53' DRY VAN | | | | | | | |

Total Pieces: 9

Total Actual Weight: 18000.0

ICAT Logistics, Inc. - DTW - Voice: 734-941-4971

26395 Northline Commerce Road, Suite 606

Taylor, MI 48180, US

Fax: 734-946-4225

Email: icatdtw@icatlogistics.com

SUBJECT TO TERMS AND CONDITIONS AT WWW.ICATLOGISTICS.COM, OR UPON REQUEST.

| | | | | | |
|---------------------|------|------|--|------|------|
| SHIPPER SIGNATURE | DATE | TIME | RECEIVED IN GOOD ORDER EXCEPT AS NOTED | DATE | TIME |
| DRIVER SIGNATURE | DATE | TIME | RECEIVED IN GOOD ORDER EXCEPT AS NOTED | DATE | TIME |
| CONSIGNEE SIGNATURE | DATE | TIME | RECEIVED IN GOOD ORDER EXCEPT AS NOTED | DATE | TIME |