



INVOICE

BILL TO:

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

INVOICE DATE: 06/30/2025**INVOICE #:** R98413**TERMS:** NET 30**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		136 Industrial Park Dr, Martin, TN 38237, USA - 201 Rainville Rd, Winchester, VA 22602, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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**

**ENERGY Transport USA**

415 North LaSalle Drive

Suite 700B

Chicago, IL 60654

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

LOAD CONFIRMATION**FB#: U1189431****DATE SENT: Friday, June 27, 2025 8:54AM**

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

DISPATCH AGENT: Pratham Kumar
DISPATCH AGENT PHONE #: 514-400-9949
DISPATCH AGENT EXTENSION: 1420

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.

SHIPPER NOTES:

NO REEFERS

CONSIGNEE NOTES:

STRICT APPOINTMENT. IF DRIVER IS LATE, THEY MUST DROP TRAILER OR CAN BE SUBJECT TO A WORK IN IF THE RECEIVER ALLOWS.

<u>LOCATION</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
MTD PRODUCTS - MARTIN 136 INDUSTRIAL PARK DRIVE HIGHWAY 431 EA MARTIN, TN 38237	PICK UP: 06/27/2025 12:00 Pick Up Type: Live Load	FREIGHT OF ALL KINDS Delivery Appointment #: 3531100115292181 Shipment Identification Number: 229781212 Equipment Type : DRY53 Trailer # / Truck #: TBC Trailer # / Truck #: TBC	42	0	24,360.0 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****

imper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out times are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.

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ProBill: 1
Purchase Order: 01936745
Seal #: 229781212
SCAC Code: EETO

LOCATION	DELIVER:	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
Home Depot SDC #5362 280 MARANTO MANOR DRIVE WINCHESTER, VA 22602	06/30/2025 11:00 Delivery Type: Live Unload		FREIGHT OF ALL KINDS Delivery Appointment #: 3531100115292181 Shipment Identification Number: 229781212 Equipment Type : DRY53 Trailer # / Truck #: TBC Trailer # / Truck #: TBC ProBill: 1 Purchase Order: 01936745 Seal #: 229781212 SCAC Code: EETO	42	0	24,360.0 LB	0.0

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AGREED RATES

Our Reference	Rate Type	Amount
U1189431	BASE	\$2,100.00
TOTAL: \$USD		<u>\$2,100.00</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.

Bill Carson
(SIGNATURE)

Bill Carson
(PRINTED NAME)

6/27/2025
(DATE)

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6/27/25 Cmplt: 6/27/25 13:33

BILL OF LADING

Page 1

SHIP FROM
SBD (Outdoor) / MTD Products
MARTIN INDUSTRIAL PARK
116 INDUSTRIAL PARK DRIVE
MARTIN, TENNESSEE 38237

SID#0002456158/0002456157

FOB: ☐SHIP TO
HOME DEPOT DC#5362
280 MARANTO MANOR DR

Loc#: 5362

WINCHESTER, VA 22602
United States

CID#229781212 Cust. Load#229781212

FOB: ☐THIRD PARTY FREIGHT CHARGES BILL TO:
Home Depot Inc., The
P.O. Box 723020
VA61281 Dpt
Atlanta, GA 31139-0020
United States

Bill of Lading Number: 371016110



CARRIER NAME: ENERGY EXPRESS TRUCK

Trailer number: EETO H10483

Seal Number(s): 68545805

SCAC: EETO

Pro Number:

APPT	IN	DONE
6-27-25	1145	1250

MTD will NOT be responsible for detention for Work-in/Pre-load

Freight Charge Terms: Collect

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

SPECIAL INSTRUCTIONS:

NOTE: THIS LOAD IS TENDERED TO YOU AS SHIPPER LOAD AND CONSIGNEE UNLOAD
**** WE WILL NOT PAY DRIVER ASSIST UNLOAD UNLESS OTHERWISE STATED ****
DO NOT BREAK SHRINK WRAP Cnl. if Not Divd: 7/03/20 CUSTOMER EMAIL:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LB	CUBE CF	PLT/SLP	ADDITIONAL SHIPPER INFO
01936745	42 CTN	24360.0	3405.4	N	2025146042 30 1456485 001

THE HOME DEPOT SDC #5362

WINCHESTER, VA 22602

GRAND TOTAL

42 24360 0 3406

TRAILER SUBJECT TO INSPECTION

RECEIVED - NOT COUNTED

HANDLING UNIT QTY	TYPE	PACKAGE QTY	TYPE	WEIGHT (X)	H.M. COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY NMFC#	CLASS
42	CTN	42	CTN	24360.0	Ctns, Mowers, Power (w/Engines or Motors)	125835-2	150.0
42		42		24360 0			

DATE: 6/30/25

Received By: *[Signature]*

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, 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, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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 Department of Transportation emergency response guidebook or equivalent information in the vehicle. Property described above is received for transport on date 6/27/25

JUN 27 2025

sign *[Signature]* Date 6/27/25
Masha Truck # 723