



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

CONTACT:

PHONE:

CITY:

EMAIL:

415 North LaSalle Drive Suite 700B Chicago, IL 60654 Phone: 514-400-9949 Fax: 514-370-5466

Phil Vukovic

6304857370

Chicago, IL phil@royal3inc.com

CARRIER NAME: ROYAL3 INC

LOAD CONFIRMATION FB#: U1189431

DATE SENT: Friday, June 27, 2025 8:54AM

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.

LOCATION		<u>INFO</u>	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	<u>WGT</u>	TEMP	
MTD PRODUCTS - MARTIN 136 INDUSTRIAL PARK DRIVE HIGHWAY 431 EA MARTIN, TN 38237	PICK UP:		FREIGHT OF ALL KINDS	42	0	24,360.0 LB	0.0	
	06/27/2025 12:00 Pick Up Type: Live Load		Delivery Appointment #: 3531100115292181					
			Shipment Identification Number: 229781212					
			Equipment Type : DRY53					
			Trailer # / Truck #: TBC					
			Trailer # / Truck #: TBC					

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 <u>immediately</u> 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 HERS against any claims or legal actins or redections in this regard. If any direct claim for Worker's Compensation benefits or avandro 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 clain(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'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 <u>https://shipenergy.invoiceinfo.com</u> 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 tim are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid. Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint. carrier.macropointconnect.com/energy-connect

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ProBill: 1

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

LOCATION		<u>INFO</u>	DESCRIPTION / INSTRUCTIONS		<u>PLTS</u>	<u>WGT</u>	TEMP		
Home Depot SDC #5362	DELIVER:		FREIGHT OF ALL KINDS	42	0	24,360.0 LB	0.0		
WINCHESTER, VA 22602	06/30/2025 11:00	D	Delivery Appointment #: 3531100115292181						
			Shipment Identification Number: 229781212						
	Delivery Type: Live Unload		Equipment Type : DRY53						
			Trailer # / Truck #: TBC						
			Trailer # / Truck #: TBC ProBill: 1						
									Purchase Order: 01936745
					Seal #: 229781212				
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Our Reference U1189431	Rate Type BASE	Amount \$2,100.00
	TOTAL: \$USD	\$2,100.00
SPECIAL BILLIN	G NOTES	
	I 'Our Reference Number(s)' must be re	referenced on your invoice.
* 'Load Number' and		2
	nal Bills must be provided with your inv	voice.
* A copy of the Origi	nal Bills must be provided with your inv dd-on and Surcharges.	voice.

Please sign and return back.

Bill Carson (SIGNATURE)

Bill Carson (PRINTED NAME) 6/27/2025

(DATE)

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QTY TYPE - Q 42 CTN 42 CTN 42 Q 90 Q NOTE Liability Limitation RECEIVED, subject to individue Individue In writing between the carrier a and rule able that have been estate applicable state and federal referes SINPPER SIGNATURE This is to certify that the above are properly classified, descrit marked and labeled and card	2TY TYPE 42 CFA DATE: Received 42 n value, shippers are property as follows by the shipper to be n on for loss or day ually determined ratic and shipper, if applicable blished by the carrier sgulations. / DATE b named materials bed, packaged, in proper condition	By: 24360 0 e required to state spectrum the agreed or deck to texceeding amage in this shill be or contracts that hat able, otherwise to the r and are available, or <u>Trailer Loaded</u> : By Shipper	acifically in writing the ared value of the ared up rates, classification request and to all Ereight Coun	MOVES S) the e applic poon 1 a the c applic or pallets	GRAND GRAND COD Fee able. See The carrier st and all other I CARR Carrier certifies carrier t	TOTAL TOTAL TOTAL TOTAL Terms: Colle Customer che 49 U.S.C. 1470 all not make deliven awful charges.	s or act: ack accep b6(c)(1)(A pf this ship b information Transport or package b information Transport or package	Prepaid: table:) and (B). ment without paymer Shipper :	nt of Sign