



INVOICE

BILL TO:
CARGOBOT INC
5356 SUNSET DR
MIAMI, FL 33143

INVOICE DATE: 06/30/2025
INVOICE #: R98524
TERMS: NET 30
DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		8905 Spikewood Dr, Houston, TX 77078, USA - 600 W 83rd St, Hialeah, FL 33014, USA			
		Freight Income	1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

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

Load#: 025-069009**PO#:** 15187**CARRIER LOAD CONFIRMATION AND RATE AGREEMENT****DATE:** 06/26/2025**CARGOBOT MC #019485**

Point of Contact:

- Office: 305-7495490
- Fax: 888-457-3846
- Email: operationsteam@cargobot.io
- For Billing: accounting.usa@cargobot.io

Carrier: ROYAL3 INC
DOT: 2828543
MC: 944686
Driver: Phil Dispatch
Cell phone: 6304857370

RATE (Price): \$ 2,650.00**PAYMENT TERMS**

1. 30 business days (standard when carrier has no factoring company assigned).
2. Factoring company (standard when carrier has a factoring company assigned).
3. Quickpay (Only available to carriers with 3 or more completed loads - 3% deduction applies).

FREIGHT SPECIFICATIONS**Freight Instructions:****Type:** Van 53'**No Pallets:** 0**Weight(pounds):** 44000**Commodity:** PLASTIC PRODUCTS**Temperature(°F):** - °F**FREIGHT INFORMATION**

Type	Pickup 1	Shipping Notes:
Name	IWS	
Address	8905 spikewood dr, houston, tx 77078	
City	Houston	
State	Texas	
Zip Code	77078	
Cell Phone	-	
No. Pallets	0	
Appt #	-	
Lumper Fee	-	
Appointment Type	FCFS	
Shipping Date	06/27/2025	
		Appointment: 09:00 - 15:00

Type	Delivery 1	Shipping Notes:
Name	American Vinyl Company	
Address	600 W 83rd St, Hialeah, FL 33014	
City	Miami Gardens	
State	Florida	
Zip Code	33014	
Cell Phone	-	
No. Pallets	0	
Appt #	-	
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IMPORTANT NOTES:

1. Carriers must report any Shortages, Overages, or Damages at time of Pickup and Delivery.
2. All paperwork must be submitted within 24 hours, failure to do so may result in delayed payment. Cargobot reserves the right to deduct the agreed upon rate at a rate of \$150 per day that we have not received the POD, after the 24-hour grace period. All accessorials must be included with the invoice and POD to be reimbursed. Failure to submit all paperwork together could result in nonpayment of accessorial.
3. It is the driver's responsibility to ensure the load is safe, secure and legal for transport. All damages or fallen product of the cargo hauled in the carrier's truck and/or caused because of a wrong handling are complete responsibility of the same carrier.
4. All trailers must be clean, empty and odor free. All reefer units MUST be temperature downloadable in case a claim occurs. It is strongly recommended that every driver has his reefer unit verified and calibrated every 45 days.
5. Absolutely NO Loitering, Public Urination, Profanity or other forms of unprofessional behavior at the shipper and consignee locations. If such behavior is denounced you will be charged a monetary penalty.
6. Exclusive use of the hired truck and trailer. Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.
7. Carriers' violation of this exclusive use requirement shall result in Carriers forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as a penalty, but as liquidated damages.
8. Service and Rate Stipulation. This rate is contingent upon successful and on-time completion of the entire load as orally or written on this addendum and the rate may be subject to reduction if the carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after the originally scheduled time and date.
9. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Cargobot and/or cancellation of Cargobot carrier contract.
10. After Hours EFS issuance: EFS requests made outside of regular business hours (08:30 to 18:00 EST time) may not be authorized until the following business day. EFS advance can be issued up to 35% of gross load.
11. Carrier agrees to all terms of this agreement: this is not a trip lease; carrier is not an independent contractor with its own ICC operating authority; Carriers are responsible for ALL permits and taxes as well as for insurances and current cargo.
12. Carrier is required and agrees to defend, indemnify and hold harmless Broker and Shipper, its officers, directors, employees, agents, and representatives against any and all claims, demands, actions, causes of action and/or liabilities and all reasonable expense (including cost of defense, settlement, and reasonable attorneys' fees) including damage or destruction of any property, or injury (including death) relating to or arising from the transportation services.
13. Cargobot/Broker shall facilitate and assist the Shipper in the noticing, filing and adjustment of its claims with the Carrier's Insurance at no additional charge to the shipper. Cargobot shall not be liable to any loss, damage, expense or delay to Shipper's shipment.
14. If the carrier cancels a load after the Rate Confirmation is accepted and signed, a CANCELLATION FEE of \$250 will apply if there are no valid reasons.
15. Remember that we require Macropoint as a tracking tool. This App will only share your location while you are on the load.
16. All the carriers shall use Macropoint as a tracking tool or send its own reliable tracking method. Cargobot shall have the right to deduct the applicable fees and penalties up to 25% off the carrier rate, not to exceed \$250.
17. Policy must include reefer breakdown of refrigeration units (reefer breakdown) and temperature variation.
18. Shellfish may not be excluded from coverage, (FROZEN shrimp, lobster or crab) and cannot be limited in the event of theft.
19. If there are reasons to believe a load has been double brokered, we reserve the right to withhold payment until further proof from all required documents is received (receipts, GPS tracking, etc).
20. All invoices must be sent to accounting.usa@cargobot.io within 180 days of the load being delivered. Invoices received more than 180 days after delivery will not be paid.
21. ASSIGNMENT OF RIGHTS: CARRIER automatically assigns to BROKER all of its Title 49 rights to collect freight charges from shippers and consignees or any responsible third party to BROKER upon receipt of payment of their freight charges owed to CARRIER by BROKER.
22. For specific information in our terms and conditions please visit <https://www.cargobot.io/terms-conditions>.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Cargobot. It is agreed that the charges indicated above include all costs and fees in relation to the described shipment. By signing, this creates a contract carriage shipment. A minimum \$100,000.00 cargo insurance is required unless otherwise requested. Cargo Insurance must not exclude from coverage any commodities or cargo carried in this order.

Accepted by: ROYAL3 INC

Carrier name: Phil Dispatch

Carrier signature: **Phil Vukovic**

Load#: 025-069009**PO#:** 15187**CARRIER LOAD CONFIRMATION AND RATE AGREEMENT****DATE:** 06/26/2025**CARGOBOT MC #019485**

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Accepted by: ROYAL3 INC

Carrier name: Phil Dispatch

Carrier signature: **Phil Vukovic**



Date: 06/21/2025

BILL OF LADING

SHIP FROM

Name: IHC Trading Inc
Pickup Date: 06/27/2025

Bill of Landing number: 025-069009

SHIP TO

Name: American Vinyl Company
Contact:
Address: 600 W 83rd St, Hialeah, FL 33014
City/State/Zip: Miami Gardens FL 33014
Delivery Date: 06/30/2025

Carrier Name: Zigi Freight DBA Royal 3, INC
Trailer number: Van 53'
Seal number(s):

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Cargobot Inc
Address: 5201 Blue Lagoon Drive, Suite 225
Miami, FL 33126
City/State/Zip: Miami FL 33126

SCAC:
REL : 15187

Product :

PVC K70 Resin
B/L PVC K70 Resin

CARRIER INFORMATION

Lot Number : 921889, QTY : 4, Weight : 4700 Lot Number : 921889, QTY : 13, Weight : 15275 Tear Weight : 357 kg	HANDLING UNIT		PACKAGE		WEIGHT (KG)	NMFC #	CLASS
	QTY	TYPE	QTY	TYPE			
GRAND TOTAL			17		20,332		

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: COD Amount: \$ _____ The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: Prepaid: _____ per

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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 The carrier shall not make delivery of this shipment without the payment of shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to freight and all other lawful charges, the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

SHIPPER SIGNATURE / DATE Trailer Load:
Freight Counted: CARRIER SIGNATURE /
PICKUP DATE

Trailer Load:
☐ 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 classified, described, packaged, marked and labeled, and are in By Shipper By Shipper certifies emergency response information was made available and/or carrier proper condition for transportation according to the applicable has the DOT emergency response guidebook or equivalent documentation By Driver/pallets said to contain regulations of the DOT By Driver in the vehicle

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

This is to certify that the above named materials are properly Carrier acknowledges receipt of packages and required placards. Carrier classified, described, packaged, marked and labeled, and are in By Shipper By Shipper certifies emergency response information was made available and/or carrier proper condition for transportation according to the applicable has the DOT emergency response guidebook or equivalent documentation By Driver/pallets said to contain regulations of the DOT

6/30/25