

**Bill to:**

Backhaul Direct

,
,
,

Invoice Date: 06/21/2023

Invoice #: 1078966

Terms: NET 30

Due Date: 07/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2023		530 East Main Street, Biscoe, NC 27209, USA - 101 S PROGRESS DR W PLT1 Kendallville, IN 46755			
			1	1475	1475

TOTAL
1475

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



06/20/2023 08:25 AM

Backhaul Direct Carrier Shipment Confirmation - Load # 1078966

**Please have the driver call (317) 682-6009, check in with Load # 1078966
to obtain load requirements prior to arriving at Shipper.**

Text (317) 682-6009 to submit all shipping-related documents once your driver(s) have safely arrived at the destination. WE WILL NEVER ASK, DEMAND, REQUIRE OR EXPECT YOU TO HAVE YOUR DRIVER TEXT, READ AN EMAIL, OR REPLY TO ANY ELECTRONIC MESSAGES WHILE THE DRIVER IS DRIVING THE TRUCK.

Carrier: Royal3 Inc, MC#:944686		BHD Rep: Paula Andrea Garcia Pulgarin	
Contact: MARISA		Phone: 8005181664	
Carrier Phone: 6304857370		Fax:	
Carrier Fax: (630) 485-6980		Email: agarc@backhauldirect.com	
Carrier Email: MARISA@royal3inc.com			
Equipment Type:	Dry Van	Commodity:	Truck Parts
Min. Trailer Size:	53	Quantity:	1
Weight:	44,000 lbs.	Type:	Truckload
Pickup #:	72934981	B.O.L. #:	P.O. #: 72934981
Pickup	GREDE	Pickup Date:	06/20/2023
	530 EAST MAIN STREET	Pickup Time:	15:00
	Biscoe, NC 27209	Dr. Work:	No Touch
	() -	Pickup #:	
		1	Piece
Delivery	HENDRICKSON TRUCK - PLT 1	Delivery Date:	06/21/2023
	101 S PROGRESS DR W PLT1	Delivery Time:	11:00
	Kendallville, IN 46755	Dr. Work:	No Touch
	() -	Pickup #:	
		1	Piece

Customer Rate Confirmation Notes

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Trailer must be clean, dry and free of odor and holes.

Backhaul Direct must be notified of detention prior to the start of detention and in and out times must be reported the day of the detention. The customer requires prior and same day notification in order to approve detention charges. All accessorial paperwork must be submitted within 24 hours in order to be processed and paid by customer. Late deliveries will result in late fees from the customer at each stop. These late fees will be passed onto the carrier without exception.

Backhaul Direct must be notified immediately of any damaged or rejected freight. This includes pictures of the damaged or rejected product and pictures of the paperwork with notation of the damaged or rejected product.

****LUMPERS MUST BE APPROVED BY BACKHAUL DIRECT BEFORE BEING PAID****

*****Failure to meet delivery time will result in \$150 late fee deducted from the line haul with no exceptions.*****

****DRIVER MUST DOWNLOAD AND USE THE CARRIERLINK APP****

CarrierLink tracking is REQUIRED. Driver MUST have the CarrierLink app and accept the invitation for this load. If no accurate phone number is provided by Carrier, Backhaul Direct reserves the right to cancel the load without paying a TONU. Load must be tracked on CarrierLink from pickup through delivery. Failure to track on CarrierLink at any point during transit will result in a 20% deduction of the linehaul.

Additional Load Comments

PU: 72934981

NVOCC: 02780NF

Directions: Any directions given by Backhaul Direct, LLC, ("BHD") are for informational purposes only. Carrier must choose the specific route and confirm that it can safely and lawfully provide the services being requested of it.

Other Terms:

- Any additional charges that arise during Carrier's performance of the services on behalf of BHD, must be approved by BHD prior to or while they are occurring, or they will not be reimbursed. All supporting documents and proof must be submitted to BHD within 72 hours after BHD approval, otherwise reimbursement may be delayed or denied. Potential Detention must be communicated to BHD in writing within 30 minutes of its occurrence, otherwise it will be denied.
- Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
- All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.
- Carrier must notify BHD immediately upon discovery of any potential/actual cargo issues in writing to claims@backhauldirect.com. Carrier may not dispose of any cargo without the prior written consent of BHD. Failure to follow these procedures may result in a claim.
- Carrier acknowledges and agrees that it has full power and authority to bind its employees, agents, subcontractors to these terms and conditions. Carrier shall require that its employees, agents or subcontractors will refrain from engaging in any reckless or dangerous activities, including but not limited to the downloading of any application/software or communicating to any third-party in any way that could cause them to be distracted. Any requests by BHD or its customers to track the location of any shipment through GPS or other electronic means, is done so with the full knowledge and permission of Carrier's employees, agents and subcontractors.
- The terms and conditions herein amend any previously agreed upon terms and conditions between the parties. Where no conflict exists between the terms and conditions herein and any previously agreed upon terms and conditions, the previously agreed upon terms and conditions will be controlling. Where a conflict does exist between the terms and conditions herein and any previously agreed upon terms and conditions between the parties, the terms and conditions herein will be controlling. Indiana law will govern the interpretation and enforcement of these provisions exclusively, without regard to conflict of law principles, unless preempted by Federal Law. The courts sitting in Marion County, IN will have exclusive jurisdiction over the resolution of any action taken by either party to enforce the terms herein. The prevailing party will be entitled to monetary damages, injunctive relief, its attorney fees (including in-house legal fees) and any other remedies provided by the court.

Settlement Details

Type	Description	Quantity	Rate	Charge Type	Amount
Linehaul		1.00	\$1,475.00	Flat Rate	\$1,475.00
				Total Rate to Carrier	\$1,475.00

To ensure prompt payment, please include the following:

- Invoice with Carrier's Invoice #
- Signed Proof of Delivery
- Signed Carrier Rate Confirmation
- Any backup (receipts) for any approved Accessorial Charges.

Send Invoice To:

Backhaul Direct, LLC
10194 Crosspoint Blvd, Ste 300
Indianapolis, IN 46256
(800) 518-1664 x 5

Backhaul Direct Carrier Shipment Confirmation - Load # 1078966

5. Restacks/Reworks must have pictures.

invoice@backhauldirect.com

6. Preferred method of sending in invoices = invoice@backhauldirect.com

7. For all other inquiries, please email accounting@backhauldirect.com

Carrier, please complete the following information (please print clearly)

Driver Name _____

Empty Location _____

Driver Phone _____

Empty Time _____

Name Marisa Serano

Title dispatcher

Signature Marisa S.

Date 06-20-2023

Bill of Lading
ORIGINAL - NOT NEGOTIABLE

Shipper's No.: 100001186

Carrier's No.:

Date: 6/20/2023

Carrier: CPU

At Biscoe, NC

From Biscoe

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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 the property described below. In apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person, or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise deliver another carrier on the route to said destination it mutually agreed, as to each carrier of all or any said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed thereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set forth for (1) in uniform freight classification in effect on the date hereof, if this is a rail water shipment, or (2) in applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: HENDRICKSON SUSPENSION
Destination: PLANT#1 14-17
101 SOUTH PROGRESS DRIVE WEST
KENDALLVILLE, TN 46755
United States

Delivering Carrier:

Car or Vehicle Initials:

No.:

No. Packages	Package Description	Weight (Subject to Correction)	Class or Rate	Ck Col.	
1	CFS CONTAINER	1,136	50		Subject to Section 7 conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
14	HENDRICKSON CONTAINER	20,374	50		
RECEIVED JUN 21 2023 TAMMY ROSS BY: _____ Date _____ Signature _____ Trailer # _____ Dispatch # _____ Loader Signature _____					(Signature of Consignor) _____ THIRD PARTY If charges are to be prepaid, write or stamp here "To be Prepaid." Received \$ _____ To apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ C.O.D. Shipment C.O.D. Amt. _____ Collection Fee _____ Total Charges _____
		21,510			

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or Shipper's weight."

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of property is hereby specifically stated by shipper to be not exceeding

Per

* The blue boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of consolidated freight classification. * Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

Biscoe

Shipper, Per

SE 6-20-23

Agent

Per

Permanent post office address of shipper.

530 E. Main St. Biscoe, NC 27209

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