Royal 3inc.

Bill to: BEST DEDICATED SOLUTIONS LLC

Libertyville,
IL,
52567

Invoice Date: 08/09/2023 Invoice #: 772198 Terms: NET 30 Due Date: 09/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2023		2991 Sidco Dr, Nashville, TN 37204, U.S 7400 Tod Avenue Southwest, Warren, OH 44481, U.S.			
			1	1200	1200

Т	OTAL	
12	200	ĺ

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

Carrier Rate and Load Confirmation



Load Number: 772198

Date: 08/07/2023 Equipment Type: 53 V USDOT / MC#: 2828543 / MC944686 Carrier Sales Rep: <u>Michael Bauer</u> Distance (Miles): 554.59 BEST DEDICATED SOLUTIONS 702 N. DEERPATH DR. VERNON HILLS, IL 60061 Michael Bauer mbauer@shipbds.com

Carrier: ROYAL3 INC

Contact: DISPATCH ZIGI FREIGHT INC, (p) (630)485-7370 (f) (630)485-6980

Driver Info:

Truck / Trailer Details:

PO Number:

Other Carrier Capabilities:

Special Instructions: *********NO FAIL LOAD********* ALL LOADS ARE EXPEDITE!! *CARRIER IS SUBJECT TO ALL FINES INCURRED DUE TO PRODUCTION DOWN TIME AS A RESULT OF CARRIER FAILURE* CARRIER WILL BE LIABLE FOR UP TO \$10,000 PER 15 MINUTES OF DOWN TIME.

*TRAILER MUST BE 10 YEARS OLD OR NEWER*TRAILERS MUST BE CLEAN/DRY/NO HOLES/DAMAGES IN WALLS OR FLOORS. *TRAILERS MUST BE LOCKED - STRAPS/LOAD BARS REQUIRED*NO IDLING AT SHIPPER/RECEIVER**DRIVERS ARE REQUIRED TO HAVE PROPER PPE*

*DRIVER MUST ACCEPT MACROPOINT AND MAINTAIN COMMUNICATION WITH BDS *CARRIER IS NOT TO BREAK SEAL. *ANY DETENTION REQUESTS/RECEIPTS MUST BE SENT IN TO REP WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT(DETENTION MUST BE REPORTED TO BDS REP BEFORE OCCURRENCE)

MUST HAVE OWN BOLT/SEAL CUTTERS FOR UNLOADING

THE BELOW FINES ARE AGREED TO BY ACCEPTING THIS LOAD

\$150 MINIMUM OR 5% FINE IF DRIVER DOES NOT ACCEPT MACRO-POINT TRACKING.

\$150 MINIMUM OR 5% FINE IF DRIVER IS LATE TO PICKUP AND THE DELAY IS NOT COMMUNICATED TO BDS.

\$150 MINIMUM OR 5% FINE IF DRIVER IS LATE TO DELIVERY AND THE DELAY IS NOT COMMUNICATED TO BDS

Expected Trailer Return Date: Bill of Lading Number: 44167497

BEST Trailer:

Shipper Pickup (Stop 1)	
DNP (Nissan) 2991 Sidco Dr	Pickup Instructions: MUST BE ON TIME MACROPOINT REQD TRAILER MUST BE LESS THAN 9 YEARS OLD
Nashville, TN US 37204	Shipper References:
Expected Date: 08/08/2023	Pickup/Delivery Number: U1M150Y 01 01
Appointment Required: Yes Appointment Time: 08:30	EDI References: Tracking Number:127631367 Reference Number:1

Consignee Delivery (Stop 2)	
Ultium Site 1	Delivery Instructions: MUST BE ON TIME
7400 Tod Avenue, SW	Consignee References:
Warren, OH US 44481	Pickup/Delivery Number: U1M150Y 01 01
Expected Date: 08/09/2023	EDI References: Tracking Number:127631368 Reference
Appointment Required: Yes	Number:2 Reference Number:86221881
Appointment Time: 08:30	

Shipment Information											
Handling U	nit	Packag	е								
Qty Type Qty			Туре	Weight	Commodity Description						
0		0		42000 lbs	AUTO PARTS						

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

Drivers must call or email Best Dedicated Solutions, LLC ("BDS") dispatch with all communication: (847) 752-6071 or dispatch@shipbds.com. All route delays without communication prior to the stated 1st delivery appointment will incur a service fee penalty. Trailer must be clean, dry, odor free, with no holes & exclusive to this load. Driver must CHECK IN as Best Dedicated Solutions. Must pick up & deliver on time per rate confirmation times and instructions. Carriers are required to call Best Dedicated Solutions twice a day. In addition; carriers are responsible to call in to report pickup and delivery status. Please call BDS dispatch 24/7 at (847) 752-6071 or 1-855-396-0038. Any discrepancies such as overages, shortages, damages, trailer seal discrepancies or detention must be reported immediately. You may be required to pay for a lumper. BDS will reimburse with the receipt. If you request a lumper comcheck from Best Dedicated Solutions, there is a \$15 fee. Reimbursement pertaining to any accessorial charges must be reported within 24 hours of delivery, or subject to non-payment. Documentation & receipts must accompany carrier invoice in order to be reimbursed. This rate confirmation includes all stop-off charges, fuel surcharges, out of route, tolls, storage, and/or all arbitrary charges. No load may be double brokered, railed or service substituted. Failure to comply will result in rate reduction. BDS will only pay Carrier on rate confirmation. Invoices which are received by BDS more than FORTY-FIVE (45) days after DELIVERED services are performed will not be accepted for payment. Inquiries or claims for non-payment received by BROKER more than FORTY-FIVE DAYS (45) days after such invoices are due and payable will not be investigated, researched or paid. Directions supplied by BDS in any manner are for informational purposes only. Carrier is responsible for obtaining directions. It is the carrier's responsibility to lawfully operate a loaded vehicle of any weight, dimension, or commodity over any road, highway bridge, or route. Carrier shall solely be responsible for any citations, fines, and/or penalties delivering this load. If load parameters agreed upon between BDS and carrier are not fulfilled; BDS reserves the right to revise carrier rate commensurate with the service failure. Act of God events are excluded. This Rate Confirmation Sheet is a legally binding agreement between Best Dedicated Solutions, LLC and Carrier. No signature is required to enforce the provisions of this agreement; rather both parties accept the conditions contained herein upon Carrier's partial or full performance for the shipment above. Any disputes arising out of this agreement shall be handled exclusively and solely under the laws and in the courts of the State of Illinois. Attorney fees may be recouped by the prevailing party. This agreement is subject to the terms of the Carrier Contract executed between the Carrier and Best Dedicated Solutions, LLC previously and constitutes an addendum to the Carrier Contract.

IF YOU ARE HAULING A LOAD WITH A **<u>BDS TRAILER</u>** YOU MUST SIGN AND SUBMIT OUR <u>**MUTUAL**</u> **<u>TRAILER INTERCHANGE AGREEMENT.</u>**

Trailer Interchange Agreement:

https://shipbds.secure.force.com/resource/1581021098000/BDSFINALMUTUALTRAILERINTERCHANGEAGREEMENT30

PRE AND POST TRAILER INSPECTIONS ARE REQUIRED FOR ALL BDS TRAILERS Trailer Inspection Form: <u>https://shipbds.com/web-form/</u> Thank you for accepting our tender. Driver's information is required before pick-up.

SIGNATURE:	Jim Dujanovic	
Driver Name/Cel	:	
Truck/Trailer #: _		
Load #:		

EMAIL 30-DAY TERM INVOICES & DOCUMENTS REQUIRED TO: ap@shipbds.com EMAIL ONLY QUICK PAY INVOICES& DOCUMENTS TO: quickpay@shipbds.com

Circle the option you'd like below.

Quick Pay Options & Fees:

Wire Transfer – Same Day: \$40 wire fee and 10% Quick Pay fee ACH – Next Business Day: 5% Quick Pay fee ACH – 3 Day Quick Pay: 3% Quick Pay fee ACH – 10 Day Quick Pay: 2% Quick Pay fee **Voided check required for set up** Email a voided check to: <u>quickpay@shipbds.com</u>

EXPECTED TRAILER RETURN DATE IF PULLING A BDS TRAILER

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