

**Bill to:**

TFORCE WORLDWIDE INC- TFWW

,
,
,

Invoice Date: 08/28/2023

Invoice #: RRD0010188094

Terms: NET 30

Due Date: 09/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/25/2023		2075 Busse Rd Elk Grove Village, IL 60007 - 3950 LANCASTER NEW LEXINGTON RD SE Lancaster, OH 43130			
			1	1400	1400

TOTAL
1400

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 Load Tender Confirmation****Load Number: RRD0010188094****Carrier: Royal3 Inc**

Carrier:	Royal3 Inc	Dispatcher:	Tashonda Strickland	Equipment:	53 Ft Van Only (53V)
City/St:	CHICAGO IL	Dispatcher Phone:		Temp:	0 - 0 F
Carrier MC:	944686	Dispatcher Fax:		Miles:	388
Contact:	KRISTIAN	Dispatcher Email:	tashonda.strickland@tfwwi.co	Weight:	42,787 lbs.
Phone:	630-485-7370	Tendered:	08/25/2023 01:00	Pieces:	34
Fax:	630-485-6980	Dimensions:		Commodity:	Printed Materials

Stop 1 (pickup)

Name: RRD Elk Grove - Receiving
Address: 2075 Busse Rd
Elk Grove Village, IL 60007
Phone: 847-725-6156

Appointment:

Pickup Target Date/Time Early: 08/25/2023 07:00 AM
Pickup Target Date/Time Late: 08/25/2023 05:00 PM

Comments:**Pieces:** 34**Weight:** 42,787**Stop 2 (drop)**

Name: Cyril Scott
Address: 3950 LANCASTER NEW LEXINGTON RD SE
Lancaster, OH 43130
Phone: 740-715-0357

Appointment:

Drop Target Date/Time Early: 08/26/2023 05:00 AM
Drop Target Date/Time Late: 08/26/2023 10:00 AM

Comments:**Pieces:** 34**Weight:** 42,787**Special Instructions**

DO NOT DOUBLE STACK

Services**Charge Details**

Description	Rate	Quantity	Charge
Total Line Haul	Flat Rate		\$1,400.00
Total:			\$1,400.00

Total Charge includes all applicable fuel surcharge, accessorials and associated charges with this load. TForce Worldwide agrees to only pay this amount.

Dispatch and Billing:

Carrier Load Tender Confirmation must be initialed, signed, and returned to TForce Worldwide Inc. and your driver must call (877) 744-3818 cgpops@tfwwi.com for dispatch instructions. Carrier agrees that charges indicated in the Carrier Rate section of this document are inclusive of all charges to be paid to said carrier.

TO EXPEDITE PAYMENT, please EMAIL your INVOICE referencing DLS Load #, POD, Load Tender Confirmation, and any relevant Accessorial documentation to: CarrierINV@tfwwi.com

Please send any updated NOA's or release letters to apsupporttfww@tfwwi.com

If using standard mail, please send INVOICE referencing TForce Load #, POD, LOAD TENDER CONFIRMATION, and relevant Accessorial documentation to:

TForce Worldwide | Attn: Truckload AP | 1000 Windham Pkwy | Bolingbrook, IL 60490

AP Number: 877-744-3818 option 3

Notify your TForce Worldwide Inc. Dispatcher IMMEDIATELY if you are working with a FACTORING COMPANY

Carrier Initial M.S.



Carrier Load Tender Confirmation

Load Number: RRD0010188094

Carrier: Royal3 Inc

Invoices that do not match, or are not accompanied by all supporting trip documents including POD, will be returned or delayed in processing. Failure to dispute any or all charges within 3 Business Days or Final Delivery Completion, whichever comes first, constitutes Carrier Agreement.

All Accessorial Charges must be approved by TForce Worldwide Inc. at time of occurrence in order to be approved and considered for payment.

Any Overage, Shortage, or Damage must be reported to TForce Worldwide Inc. at the time of delivery.

Driver or Carrier must call in with arrival and departure times from each shipper and consignee.

Carrier must pick up and deliver within the times listed on each STOP. If there are any problems meeting this schedule, TForce Worldwide Inc. MUST be notified IMMEDIATELY. Any fees resulting from a service failure may be discounted from carrier payment.

Driver must sign and date Bill of Lading at the time of Pick Up and Delivery to confirm freight has been received by Consignee.

Thank you for your service and please drive safely!

Terms and Conditions:

By executing and returning this Carrier Load Tender Agreement via facsimile transmission, electronic transmission (e-mail), or the original by mail or courier delivery, or by accepting a tender by TForce Worldwide Inc. of goods for transport, Carrier agrees as follows:

- Carrier will not directly solicit DLS Worldwide customers (a customer is a consignor or consignee unless specifically named) for transportation tendered on this or any Load Tender Confirmation for 365 days thereafter.
- Carrier shall directly transport and never broker or forward by any other carrier participant any shipment covered by this or any Load Tender Confirmation issued by TForce Worldwide Inc. without expressed written consent provided by an authorized signatory from TForce Worldwide Inc.
- Carrier has and shall maintain a satisfactory rating issued by the FMCSA, that all insurance required for this Load Tender Confirmation shall be maintained and remain enforceable for the entire period covered by this Load Tender Confirmation and any cause of action arising out of a Load Tender Confirmation; and Carrier will indemnify and hold TForce Worldwide Inc. harmless from any damages or costs, including attorney fees, due to personal injury, property damage, or any tortious conduct caused by or arising out of Carrier's action, non-action, or representations.
- This is a binding contract between TForce Worldwide Inc. and Carrier listed herein, acting solely as a motor carrier subject and pursuant to Title 49, Subtitle B, Chapter III of the Code Federal Regulations. To the extent this Load Tender Confirmation fails to address any term or condition of transportation, carrier (a) adopts DLS Worldwide's Rules and Regulation Tariffs, available upon Carrier's request, and (b) excludes any application of all of Carrier's tariffs or rules. This Confirmation is paramount where conflicts arise with tariffs, rules or other contracts exist. Any tariffs, rules, contract terms, or statutes in derogation of this Contract are waived pursuant to 49 USC § 14101 or other authority to the extent allowed by law. Carrier shall transport the cargo subject to common carrier responsibility for loss, damage, or delay under 49 USC §14706 excluding released value (declared insurance value) unless specifically agreed to in writing by TForce Worldwide Inc. herein and by consignor on the receipt of Carrier for the cargo, but including foreseeable damages to TForce Worldwide Inc. arising from Carrier's pickup, transportation, and delivery of the cargo.
- Carrier waives any right to transport cargo, with reasonable dispatch, shall pickup and deliver in the manner described and agrees that time is of the essence. TForce Worldwide Inc. shall pay Carrier the agreed rate within 30 days of the Carrier's presentation of a clear delivery receipt unless otherwise agreed to between both parties, but TForce Worldwide Inc. may withhold amounts sufficient to pay losses, damages, or advances to Carrier arising out of this or other contracts between TForce Worldwide Inc. and Carrier..
- Carrier shall provide a valid certificate of insurance evidencing \$1,000,000.00 Automobile Liability (trucker's liability) insurance and Motor Truck Cargo insurance covering the cargo in an amount of no less than \$100,000.00, and naming TForce Worldwide Inc. as a Certificate Holder. Carrier has and will maintain the required insurance during the period for liability under this Load Tender Confirmation.
- A copy of TForce Worldwide Inc. Accessorial Charges can be presented upon request. Fuel surcharge to follow the TForce Worldwide Inc. Fuel Tariff 112. Miles are to be calculated utilizing PC Miler.

Load Accepted

Marisa Serano

By:

Driver Name:

Signature:

Marisa Serano

Driver Cell:

Title:

dispatcher


Tractor #:


Date:

Trailer #:



Bill of Lading
BOL Number: RRD0010188094

SHIP FROM							
RRD Elk Grove - Receiving 2075 Busse Rd Elk Grove Village, IL 60007 Jason Tuner 847-725-6156 Fax:				Ship Date: 08/25/2023 Due Date: 08/26/2023 Carrier: Royal3 Inc Pro Number:			
SHIP TO				REFERENCES			
Cyril Scott 3950 LANCASTER NEW LEXINGTON RD SE Lancaster, OH 43130 Mitch Hoover 740-715-0357 Fax:				BOL: RRD0010188094 SCAC: ZFIH SCAC Modified: true			
THIRD PARTY FREIGHT CHARGES BILL TO:							
RR Donnelley & Sons c/o TForce Worldwide 1000 Windham Parkway Bolingbrook, IL 60490 Freight Charge Terms: 3 rd Party Prepaid							
SERVICES							
SPECIAL INSTRUCTIONS							
DO NOT DOUBLE STACK							
Questions or Issues with shipment call (877) 744-3818 cgpops@tfwwi.com							
QT Y	PKG	WT	H M	COMMODITY DESCRIPTION	DIMS (LxWxH)	CLASS	NMFC#
34	ROL	42,787 bs.		Printed Materials		70.0	
34		42,78 7		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 _____ per _____."				COD Amount: \$ Fee Terms: Collect _____ Prepaid _____ Check Acceptable _____ 3 rd Party _____			
NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).							
Received, subject to the agreement between the Carrier and TForce Worldwide Inc. in effect on the date of shipment. Carrier agrees that TForce Worldwide Inc. is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by TForce Worldwide Inc. and Carrier.				Trailer Loaded: ____ by Shipper ____ by Driver		Freight Counted: ____ by Shipper ____ by Driver	
Shipper Signature/Date Any services or shipment performed by TForce Worldwide Inc. is expressly subject to Shipper's assent to the terms and conditions set forth at https://www.tfwwi.com/ground-terms.html , incorporated herein by this reference. 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. Shipper: _____ Date: _____				Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required four (4) placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier:  Date: 8/25/23			


Robert Wiseman

8-26-23

Alberto truck 704

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 2302

Date: 8/25/2023

Page: 1 of 1

PICK UP

Carrier

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 as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment 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.

RRD
2075 BUSSE RD
ELK GROVE VILLAGE, IL 60007

PRO #: JT-11:34AM

RRD LANCASTER
3950 LANCASTER NEW LEXINGTON RD NE
LANCASTER, OH 43130

Customer Name

Title

FSC/SFI Info

Job Number

CSR:

Freight charges are:

PREPAID

C.O.D. _____ AMOUNT

C.O.D. FEE _____

Prepaid ☐ Collect ☐

Subject to Section 7 of 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.

(Signature of Consignor)

34 ROLL 42787

22.5 100# FINCH OPAQUE TXT

42787

34

42787

PICTURES MUST BE TAKEN ON OPEN ROLLS

42787

LBS

TOTALS

DRIVER & ROLLGRABBER MUST INSPECT LOAD & SIGN OFF

* 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 the property is hereby stated by the shipper to be not exceeding

PER

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

* Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION 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.

Seal#:

Per

SHIPPER: RRD

Received by: RRD LANCASTER

Notes

Shipper Phone # / Fax # / E-mail

847-956-4181

Carrier/Driver: PICK UP

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com