



**Bill to:**  
EVANS DELIVERY COMPANY,INC  
100-110 West Columbia Street,  
Schuylkill Haven,  
PA,  
17972

Invoice Date: 09/01/2023  
Invoice #: 4487052  
Terms: NET 30  
Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/31/2023		1200 Crutcher Street, Springdale, AR, USA - Elk Grove Village, IL 60007, USA			
			1	1300	1300

TOTAL
1300

**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**

**Evans Delivery Company, Inc**Order#: **4487052****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (904) 705-7553 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

<b>EFFECTIVE DATE:</b>	08/29/2023	<b>CARRIER:</b>	ROYAL 3 INC
<b>EQUIPMENT:</b>	53' Van	<b>DRIVER:</b>	(267) 779-6940
<b>COMMODITY:</b>	FREIGHT ALL KINDS (NON-HAZARDOUS)	<b>DRIVER CELL:</b>	(267) 779-6940
<b>HAZMAT:</b>	No	<b>DRIVER EMAIL:</b>	
<b>UN NUMBER:</b>		<b>TRACTOR:</b>	772
<b>DECLARED VALUE:</b>		<b>TRAILER:</b>	H03236
<b>WEIGHT:</b>	28000	<b>CONTACT:</b>	DISPATCH
<b>PIECES:</b>	5	<b>PHONE:</b>	(630) 485-6360
<b>BOL NUM:</b>		<b>EMAIL:</b>	JIM@ROYAL3INC.COM
<b>PICKUP NUMBER:</b>		<b>TEMPERATURE:</b>	-

**PICK-UP DATE:**

8/31/2023 10:00:00 AM - 8/31/2023 10:00:00 AM

**Name / Address**

SG - SPRINGDALE DC

1200 CRUTCHER ST

SPRINGDALE, AR 72764

**Contact:****Phone:****Instructions:**

TOTAL DISTANCE = 612 MI

Auction ID: 4244342

LD VOL = 127.75

\* SHIP 08/31 1000 DUE 09/01 0800-1500 \*

**DELIVERY DATE:**

9/1/2023 8:00:00 AM - 9/1/2023 3:00:00 PM

**Name / Address**

FORKLIFT FIRM - ELK GROVE

CO ATLAS TOYOTA MATERIAL HANDLING

ELK GROVE VILLAGE, IL 60007

**Contact:****Phone:****Instructions:**

**Evans Delivery Company, Inc****Order#: 4487052****Rate Confirmation**

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CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation. Accessorials will not be paid until Evans Delivery Company, Inc is paid.

<b>Carrier Linehaul Rate:</b>	<b>\$1,300.00</b>	<b>Miles:</b>	<b>612</b>
<b>All Combined Accessorials:</b>	<b>\$0.00</b>		
<b>Total Carrier Pay:</b>	<b>\$1,300.00</b>		

**Special Instructions:****General Clauses**

This load has a guaranteed service ON-TIME DELIVERY CLAUSE of \$350 which will be deducted if you miss your delivery for reasons within your control. This load has a guaranteed service GOOD COMMUNICATION CLAUSE of \$150 which will be deducted if you fail to promptly communicate any delays or issues throughout the duration of the shipment. THIS IS A TIME-SENSITIVE LOAD. By signing the rate confirmation, you accept the pickup and delivery dates as assigned. Any delays that occur MUST be communicated to this office promptly. No penalties will be assessed for delays caused by unavoidable circumstances that are communicated to this office in a timely manner. Failure to notify us of delays may lead to fines and/or claims. All delays must have proper documentation. Intermodal transport is expressly forbidden and failure to abide by that may result in non-payment for the load. The carrier is responsible for ensuring the driver can make all pickups and deliveries in accordance with all DOT and FMCSA rules and regulations before signing and returning the rate confirmation.

This load requires electronic tracking. Drivers MUST accept the electronic tracking PRIOR to being dispatched. Failure to maintain electronic tracking through the duration of the load constitutes a breach of the Good Communication guarantee. -- YOU MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY -- You may send the POD via TEXT: 904-591-3801 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN \$150 FINE. Lumper Receipts MUST BE SUBMITTED NO LATER THAN 24HR FROM DELIVERY. in the case a com check/EFS code has been issued to the carrier, and a receipt is not sent in within 24 hours of the date the load delivers, the carrier will be deducted the lumper charge from their rate. If the lumper was paid by the driver receipt must still be submitted within 24hr of delivery, failure to comply will result in reimbursement denial.

If you have a detention request it must be submitted within 24 hours of delivering your load. It must be sent to det@ardentx.com. if you do not submit your request within 24 hours and if you do not send it to det@ardentx.com you will not be eligible for detention.

**Accessorial agreement**

A driver may be entitled to detention if after arriving ON TIME to the receiver/consignee 3 hours have passed and loading/unloading has not been completed. The driver would then be entitled to \$35 per hour up to a max of \$150. Times are required to be on BOL/POD for detention to be payable, request must be made no later than 24 hours from the occurrence. A driver may be entitled to a layover charge if, at NO fault of their own, appointment changes or detention time described above is exceeded. Layover would consist of \$150 for every 24hr period drivers wait to be loaded/unloaded from appointment time. A driver may be entitled to TONU if after ARRIVING at the shipper load is canceled. A flat charge of \$150 is provided under this circumstance. Any Partial payment for mileage when a load is canceled before the driver arrives at the shipper is at the broker's prerogative.

The driver needs to confirm that BOL# and/or PO# provided by the shipper match their rate confirmation. Any discrepancies must be advised to our dispatch team prior to leaving the shipper. Failure to do so can result in fines.

**\*\*\*REEFER LOADS\*\*\***

At pickup driver needs to confirm the temperature of the load on BOL; If there is a difference between the rate confirmation and BOL temperatures, the driver must call our dispatch team to inform discrepancy and receive instructions. Failure to do so can result in fines, claims, or non-payment of load.

By signing this rate confirmation, you agreed to abide by the clauses and instructions contained therein.

**Evans Delivery Company, Inc****Order#: 4487052****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (904) 705-7553 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

**Agreement:**

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to Evans Delivery Company, Inc either via email to [imaging@greatwide-tm.com](mailto:imaging@greatwide-tm.com) or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until Evans Delivery Company, Inc is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.


Company, Inc's customer refuses to pay Evans Delivery Company, Inc due to missing or illegible paperwork. If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays Evans Delivery Company, Inc.

Bill freight to: Evans Delivery Company, Inc  
2150 Cabot Boulevard West  
Langhorne PA 19047

**MC Number:** 057591

**Carrier must sign load confirmation and fax back to agency at: (904) 517-5279**

**ETS Agent:** EFLUTS  
**Agency Contact:** Seth Devereaux  
**Agency Phone** (904) 517-5295  
**Signature:** \_\_\_\_\_  
**Confirm Date:** 08/29/2023

**Carrier:** ROYAL 3 INC  
**Carrier Signature:**   
**MC Number:** 944686  
**Confirm Date:** 08/29/2023  
**Fax Number:** (630) 485-6980

Doc-4

Date: 8/31/2023

**BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**

Bill of Lading Number: Return 2

**SHIP FROM**

Rockline Industries  
1200 Crutcher St  
Springdale, AR 72764

**SHIP TO**

Forklift Firm - Elk Grove, IL  
C/O Atlas Toyota Material Handling  
1850 Touhy Avenue  
Elk Grove, IL 60007

Carrier Name:

Trailer number: H03236

Serial number(s): 808922

SCAC:

Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO**

Rockline Industries  
1113 Maryland Ave. P.O. Box 1007  
Sheboygan, WI 53081

Special Instructions: RA 301-5066886-009

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master bill of lading with attached underlying bills of lading.

**CUSTOMER ORDER INFORMATION**

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	

Grand Total

**CARRIER INFORMATION**

				LTL Only	
Handling Unit	Package	Qty	Type	NMFC No.	Class
Qty	Type	Weight	HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so indicated and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
1	Forklift	8000 LBS		1 Caterpillar forklift Model ZET3000 serial# FN595194	70
1	Forklift	8000 LBS		1 Caterpillar forklift Model ZET3000 serial# FN595196	70
1	Forklift	8000 LBS		1 Caterpillar forklift Model ZET3000 serial# FN595195	70
1	Slip Sheet	1000 LBS		Cascade Slip Sheet Model 35E-QRD-Q002 Serial#PTL2427645-3R5	70
1	Double Rider	3000 LBS		Jungheinrich Walkie Rider Model ECR327 Serial#82803096	70
5	Forklift	28,000 lbs			

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 ☐ Customer check acceptable ☐

**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 individually determined rates or contracts that have been agreed upon in writing between the carrier and 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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

Bobellat 8-31-23  
This is to certify that the above named materials are property classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Freight Counted:

☐ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier Signature: [Signature]  
This is to certify that the above named materials are property classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Amado 9-01-23

DATE: 8/31/2023 BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Bill of Lading Number: Return2

SHIP FROM

Rockline Industries  
1200 Crutcher St  
Springdale, AR 72764

SHIP TO

Forklift Firm - Elk Grove, IL  
C/O Atlas Toyota Material Handling  
1850 Touhy Avenue  
Elk Grove, IL 60007

Carrier Name:

Trailer number:

Serial number(s):

SCAC:

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO

Rockline Industries  
1113 Maryland Ave. P.O. Box 1007  
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Special Instructions: RA 301-5066886-009

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☐ Master bill of lading with attached underlying bills of lading.

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Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
			Y N	
			Y N	
			Y N	
			Y N	
Grand Total				

CARRIER INFORMATION

Handling Unit	Package	Weight	HM (X)	Commodity Description	NMFC No.	LTL Only
Qty	Type	Type		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		Class
1	Forklift			1 Caterpillar forklift Model 2ET3000 serial# FN595194		70
1	Forklift			1 Caterpillar forklift Model 2ET3000 serial# FN595196		70
1	Forklift			1 Caterpillar forklift Model 2ET3000 serial# FN595195		70
1	Slip Sheet			Cascade Slip Sheet Model 35E-QRD-Q002 Serial#PTL2427645-3R5		70
1	Double Rider			Jungheinrich Walkie Rider Model ECR327 Serial#82803096		70
5	Forklift					

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COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

Trailer Loaded: ☐ By shipper ☐ By driver

Freight Counted: ☐ By shipper ☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation 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 loaded, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.