Royal 3inc.

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.

EFFECTIVE DATE:	08/29/20	023	CARRIER:	ROYAL 3 INC
EQUIPMENT:	53' Van		DRIVER:	(267) 779-6940
COMMODITY:	FREIGH HAZARI	IT ALL KINDS (NON- DOUS)	DRIVER CELL:	(267) 779-6940
HAZMAT:	No		DRIVER EMAIL:	
UN NUMBER:			TRACTOR:	772
DECLARED VALUE:			TRAILER:	H03236
WEIGHT:	28000		CONTACT:	DISPATCH
PIECES:	5		PHONE:	(630) 485-6360
BOL NUM:			EMAIL:	JIM@ROYAL3INC.COM
PICKUP NUMBER:			TEMPERATURE:	-
PICK-UP DAT Name / Addres Instructions: TOTAL DISTANCE = 612 MI Auction ID: 4244342 LD VOL = 127.75 * SHIP 08/31 1000 DUE 09/0	SS	8/31/2023 10:00:00 AM - SG - SPRINGDALE DC 1200 CRUTCHER ST SPRINGDALE, AR 7276		Contact: Phone:
		1		
DELIVERY DA		9/1/2023 8:00:00 AM - 9/ FORKLIFT FIRM - ELK C CO ATLAS TOYOTA MA	GROVE	Contact: Phone:
Instructions:		ELK GROVE VILLAGE, I	L 60007	

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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.

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

## **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¢ 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 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.

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MC Number: 057591

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

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

ETS Agent:	EFLUTS	Carrier:	ROYAL 3 INC
Agency Contact:	Seth Devereaux	Carrier Signature:	Jim Dujanovic
Agency Phone	(904) 517-5295	MC Number:	944686
Signature:		Confirm Date:	08/29/2023
Confirm Date:	08/29/2023	Fax Number:	(630) 485-6980

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