

**Bill to:**

Estes Forwarding Worldwide LLC

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Invoice Date: 12/13/2023

Invoice #: 1284076

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		650 West Bannerman Avenue, Redgranite, WI, USA - 6300 Kioti Drive, Wendell, NC, USA			
			1	\$2,900.00	\$2,900.00

<b>TOTAL</b>
\$2,900.00

**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 CONFIRMATION

Phone +1 (804) 495-4616  
Email tldispatch@efwnow.com  
Operator Name Maxine Johnson

LOAD # 1284076

PO / Order #	-	Equipment	53' Dry Van	Trailer	w94931
		Weight	4,620 lbs	FTL:	Yes
		Commodity	Tractor Seats	Temperature:	-
Date	12/11/2023	Power Unit	729	Distance	1029 miles
		Packaging	Palletized	High Value	\$100,000.00

CARRIER INFORMATION		DRIVER	
Company	ROYAL 3 INC	Primary Contact	Charles -
Address	Chicago, Illinois 60638	MC #	944686
Phone	(630) 566-1286	DOT #	-
		Driver	CORDERO
		Phone	(954) 728-0550
		Email	-

PAY ITEMS	NOTES	QTY	RATE	AMOUNT
MacropointZuumAppTrackingCompliance		1	\$250.00	\$250.00
PODAtDelivery		1	\$150.00	\$150.00
Miscellaneous	ON TIME PICKUP AND DELIVERY	1	\$200.00	\$200.00
Flat Rate		1	\$2,300.00	\$2,300.00
			TOTAL	\$2,900.00

<div>Milsko - 650 West Bannerman Avenue, Redgranite, WI 54970, US</div> <div>PICKUP #1</div> <div>Dec 11, 2023 07:00 - Dec 11, 2023 17:00</div>	<div>Contact Name Cayla</div> <div>Contact Phone (192) 056-6402</div> <div>References -</div> <div>Weight 4,620 lbs</div>
<div>NOTES PH#:920-566-4021 ext 7550/ crooney@milsko.com</div> <div>Custom References: REF: Part # S917506AB / Cust part # CSA124</div>	
<div>Kioti - 6300 Kioti Drive, Wendell, NC 27591, US</div> <div>DROPOFF #2</div> <div>Dec 13, 2023 08:00 - Dec 13, 2023 17:00</div>	<div>Contact Name -</div> <div>Contact Phone -</div> <div>References -</div> <div>Weight 4,620 lbs</div>
<div>NOTES Rick Dawson 919-822-0283</div> <div>Custom References: REF: 62563</div>	

LOAD NOTES -	REFERENCE(S) ACCESSORIALS- CUSTOMER - LOAD # PO / ORDER # -
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# of Pallets	Length	Width	Height	Description
14	In	In	In	

Driver Name	Driver Cell Phone	
Milo Morrison	<div>Milo Morrison</div>	12-11-2023
Print Name	Signature	Date

\*\*\*\*\* IMPORTANT NOTES \*\*\*\*\*

**Driver agrees to live tracking via the TransportSaaS App or Macropoint. GPS Track enable phones only. If the driver does not comply prior to pick up, EFW will deduct (\$250.00) dollars per driver from carrier confirmation.**

IF SHIPPER and/or RECEIVER ADDRESSES ON THE BOL DO NOT MATCH TENDER, YOUR EFW DISPATCHER MUST BE NOTIFIED ASAP! FOR SHIPMENTS TRAVELING IN OR THROUGH CALIFORNIA, YOUR COMPANY MUST BE IN COMPLIANCE WITH THE REGULATIONS PROMULGATED BY THE CALIFORNIA AIR RESOURCES BOARD (CARB), REGARDING REFRIGERATED EQUIPMENT (TRU REGULATION), THE TRUCK AND BUS EQUIPMENT REGULATIONS (ENGINE AND PARTICULATE MATTER FILTER REQUIREMENTS), AND GREENHOUSE GAS REGULATIONS, EFFECTIVE ON JANUARY 1, 2013. IF YOUR COMPANY IS NOT ABLE TO TIMELY COMPLY WITH THESE REGULATIONS, YOU MUST INFORM EFW IMMEDIATELY THAT YOU ARE NOT ABLE TO COMPLY WITH THEM. BY ACCEPTING THIS LOAD TENDER, YOU REPRESENT AND WARRANT THAT YOUR COMPANY IS IN COMPLIANCE WITH THESE REGULATIONS AND REQUIREMENTS.

Directions: ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR EFW ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY. CARRIER IS SOLELY RESPONSIBLE FOR ROUTING AND DISPATCHING THE LOAD TENDERED AND IT IS THE CARRIERS SOLE RESPONSIBILITY TO INSURE THE DIRECTIONS ARE APPROPRIATE. EFW MAKES NO GUARANTEE WITH RESPECT TO SPECIFIED ROUTES OR THE COMPATIBILITY OF THOSE ROUTES WITH REGARD TO ANY TYPE OF EQUIPMENT. THE CARRIER IS SOLELY RESPONSIBLE FOR OPERATING LAWFULLY AND SAFELY OVER ANY ROAD OR HIGHWAY, BRIDGE OR ROUTE. CARRIER IS RESPONSIBLE FOR ANY FINES, CITATIONS OR PENALTIES THAT MAY BE ISSUED AS A RESULT OF OPERATING IN ANY WAY THAT CAN BE DEEMED A VIOLATION OF ANY ORDINANCE, LAW OR REGULATION.

This agreement is entered into by undersigned Carrier and EFW. The rates and charges contained in this agreement shall supersede all conflicting rates and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and EFW. Carrier must notify at time of occurrence of any accessorial or payment will be denied

**Double brokering clause:**

- If carrier uses any other carrier to haul EFW freight and double brokers carrier will be reject and load will result in to no pay to carrier on this tender
- Double brokering will result in zero paid funds and will be subject to liability penalties.

**Confidentiality And No Back Solicitation clause:**

Confidentiality and No Back Solicitation Customer acknowledges and agrees that the names, routes and pricing of the Carriers and other service providers utilized by Broker are confidential information and are in the nature of a trade secret. Customer shall not directly contact or solicit rates, bids or service from any underlying Carrier or service provider where 1) the availability of Carrier or service provider to perform such services first became known to Customer as a result of Broker's efforts, or 2) where Customer's traffic was first tendered to the underlying Carrier or service provider by Broker. If Customer breaches this provisions and "backsolicits" Broker's underlying Carriers and/or service providers, and/or tenders traffic to such Carriers or service providers, Broker is then entitled, for a period of eighteen (18) months after the involved traffic first begins to move, to payment from Customer of 15% of the gross transportation charges for all such traffic, as liquidated damages. Termination of the relationship between Broker and Customer shall not affect the enforceability and applicability of the foregoing provisions of this clause for a period of two years after termination.

**Remittance:**

IN ORDER FOR FREIGHT CHARGES TO BE PAID, CARRIER MUST SUBMIT AN INVOICE AND ALL REQUIRED PAPERWORK BELOW, WITH EFW LOAD# ON EACH PAGE.

ORIGINAL PAPERWORK MUST ALSO BE MAILED TO:

**Estes Forwarding Worldwide LLC  
100 Gateway Centre Parkway, Suite 210  
North Chesterfield, VA 23235**

- Bill of Lading signed by shipper and consignee

- Lumper Receipt(s) / Pallet Exchange Receipt(s)
- All other load specific documents All documents must show EFW Load number
- Send invoices to **EFWPayables@EFWNow.com**
- Send the POD(s) to **400POD@EFWnow.com** or fax to (804) 200-4265
- A fixed 5% will be deducted for T-Cheks from final settlement.
- Driver must notify at time of occurrence any accessorial or payment will be denied.
- Carrier Service Information: carrier, please contact us at **(804) 495-4616** or email **tldispatch@efwnow.com**
- EFW will not be responsible for any accessorial charges not approved at time of occurrence (including lumper fees and detention). Additional charges not listed above may not be added by Carrier. Any additional charges must appear on a revised confirmation sheet.
- POD(s) must be submitted within 24 hours of delivery, failure will result in a \$150 fine (if multiple stops, each POD).

#### **Detention:**

IN ORDER TO QUALIFY FOR DETENTION PAYMENT, ALL OF THE ITEMS BELOW MUST BE COMPLETED UNLESS OTHERWISE SPECIFIED IN THE COMMENTS SECTION OF THIS CARRIER CONFIRMATION / RATE AGREEMENT:

- Carrier MUST report IN AND OUT TIMES to the TL Carrier Representative at the time of detention! CALL **(804) 495-4616** and EMAIL **tldispatch@efwnow.com** upon arrival at the customer or within 2 HOURS of appointment time.
- Carrier MUST call **(804) 495-4616** AND email **TLDISPATCH@efwnow.com** of each delay.
- IN AND OUT TIMES MUST BE DOCUMENTED ON THE BILL OF LADING

#### **Minimum General Load requirements:**

- Must have a minimum of 2 straps and / or load bars to secure the load.
- Scale load prior to departure from shipper location if requested. Call your EFW Carrier Representative before departing shipper, daily before 11am Pacific Time for check call, and at consignee when empty.
- Call (877) 394-3399 for any safety or claims related issues.
- All loads must remain sealed with seal numbers recorded on the bill of lading/delivery receipt.
- If product is being dropped off at agent, EFW Carrier Representative must give prior approval.
- On dry van only loads, no reefers are allowed.
- To check payment on a full invoice call (855) 433-9669 and email **EFWpayables@efwnow.com**.

It will be the CARRIER'S full responsibility to ensure that the party signing this confirmation is an authorized representative of the company. This confirmation is subject to the terms of the master Broker-Carrier agreement and constitutes an amendment to the master agreement. If the CARRIER has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms. EFW pays within 30 days of receipt of ORIGINAL invoice, proof of delivery and carrier confirmation, unless the QUICK PAY option is selected. Rates, except as specifically designated above, are inclusive of fuel surcharge. The maximum charge for a TONU is \$150.00. Services include two (2) hours for loading and/or unloading.

**Driver agrees to live tracking via the Transport SaaS app or Macropoint. GPS Track enable phones only. If the driver does not comply we will deduct (\$250.00) dollars per driver from carrier confirmation.**

**If unable to meet scheduled appointment or pickup and delivery window, Carrier will be charged up to \$200.00 per stop and per day. Call (804) 495-4616 AND email tldispatch@efwnow.com with any issues.**

**POD(s) must be submitted within 24 hours of delivery, failure will result in a \$150 fine (if multiple stops, each POD).**

**++++On power only loads, carrier is FULLY responsible for equipment damaged and/or tire maintenance.**

POD(s) MUST BE SENT TO 400POD@EFWNOW.COM FOR PAYMENT.



# BILL OF LADING

Load #: 1284076 FTL: Yes  
PO / Order #: Distance: 1029 miles  
Date: 12/08/2023 Truck: 53 Dry Van  
Weight: 4,620 lbs  
Commodity: Tractor Seats

## CUSTOMER INFORMATION

KIOTI TRACTOR  
WENDELL, 6300 KIOTI DR, NC

Phone: invalid

Primary Contact:

### PICKUP #1

Milisco - 650 West Bannerman Avenue, Redgranite, WI 54970, US

Date/Time	Contact Name	Contact Phone	References	Weight	Packaging
Dec 08, 2023 07:00 - Dec 08, 2023 17:00	Cayla	(192) 056-6402		4,620 lbs	Palletized

### Commodity

Tractor Seats

### Pickup Notes

PH#: 920-566-4021  
ext 7550/  
crooney@milisco.com

### High Value

\$100,000.00

### Custom References:

REF: Part #  
S917506AB / Cust  
part # CSA124

### DROPOFF #1

Kioti - 6300 Kioti Drive, Wendell, NC 27591, US

Date/Time	Contact Name	Contact Phone	References	Weight	Packaging
Dec 11, 2023 08:00 - Dec 11, 2023 17:00				4,620 lbs	Palletized

### Commodity

Tractor Seats

### Dropoff Notes

Rick Dawson 919-  
822-0283

### High Value

\$100,000.00

### Custom References:

REF: 62563





*Wendell*

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Date/Time	Contact Name	Contact Phone	References	Weight	Packaging
Dec 08, 2023 07:00 - Dec 08, 2023 17:00	Cayla	(192) 056-6402	-	4,620 lbs	Palletized

Commodity	Pickup Notes	High Value	Custom References:
Tractor Seats	PH#: 920-566-4021 ext 7550/ crooney@milsco.com	\$100,000.00	REF: Part # S917506AB / Cust part # CSA124

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Commodity	Dropoff Notes	High Value	Custom References:
Tractor Seats	Rick Dawson 919-822-0283	\$100,000.00	REF: 62563