



**Bill to:**  
B2B TRANSPORTATION  
PO BOX 3670,  
Central Point,  
OR,  
97502

Invoice Date: 12/19/2023  
Invoice #: BR086802  
Terms: NET 30  
Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		1113 Main St., Bessie, OK 73622 - 888 West Broadway, Three Rivers, MI 49093			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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**

**B2B TRANSPORTATION**

3512 Excel Road #101  
Medford, OR 97504

AP Email: ap@b2btranserv.com

Dispatch & Tracking Email:  
dispatchandtrack@b2btranserv.com

# Carrier Rate Confirmation

## LOAD #: BR086802

DATE SENT: 12/18/2023 9:55AM



**CARRIER NAME:** ROYAL3 INC  
**MC NUMBER:** 944686  
**CONTACT:** Peter Pajic  
**PHONE:** 630-485-7370  
**EMAIL:** dispatch@royal3inc.com

**EQUIPMENT REQUESTED:** DRY  
**DECLARED VALUE:** \$100,000.00

**LOAD TYPE:** TL

**PICK UP: 12/18/2023 08:00 to 12/18/2023 15:00**

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
ARCOSA 1113 MAIN ST. BESSIE, OK 73622		MINERALS	1	0	42,000	

**\*\*SEE TRUCKER TOOLS APP FOR TRACE / REF NUMBERS**

**DELIVER: 12/20/2023 06:00 to 12/20/2023 12:00**

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
AQUATIC 888 WEST BROADWAY THREE RIVERS, MI 49093		MINERALS	1	0	42,000	

**\*\*SEE TRUCKER TOOLS APP FOR TRACE / REF NUMBERS**

**\*\*ALL LOADS REQUIRE TRACKING BY TRUCKER TOOLS AS A CONDITION TO HAULING THIS FREIGHT. WE MUST HAVE YOUR ELD INFORMATION AND TRAILER NUMBER OR DRIVER'S ACCURATE/LEGIBLE NUMBER. DRIVER MUST ACCEPT TRACKING AT LEAST 1 HOUR PRIOR TO THE SCHEDULED PU. REFUSAL, LACK OF ACTIVATION, OR INCORRECT TRACKING FOR THE DURATION OF THE LOAD WILL RESULT IN UP TO A 25% DEDUCTION OF THE RATE. BY SIGNING THE RATE CONFIRMATION, YOU AGREE TO THESE TERMS\*\***

**\*\*PICKUP NUMBERS ARE PROVIDED ONCE TRACKING IS ACCEPTED VIA TRUCKER TOOLS APP (COMMENT SECTION OF THE APP)\*\***

**\*\*DRIVERS MUST BE CHECKED IN BEFORE THEIR PU/DEL APPTS. ALL DETENTION REQUESTS ARE BASED ON THE TIME STAMPS ON THE PODS TRACKING IS REQUIRED FOR ANY DETENTION PAY. POD IS REQUIRED 24 BUSINESS HOURS AFTER DELIVERY. PLEASE SEND DIRECTLY TO DISPATCHER ASAP WITH IN AND OUT TIMES NOTED.\*\***

**\*\*ANY CHANGES TO THE DATE OR TIME OF APPTS SHOWN ON THE RATE CON MUST GO THROUGH B2B. CARRIERS ARE NOT ALLOWED TO CONTACT SHIPPERS/RECEIVERS DIRECTLY UNLESS OTHERWISE INSTRUCTED.\*\***

**\*\*TRAILERS MUST BE CLEAN, SWEEPED OUT, ODOR AND DAMAGE-FREE UPON ARRIVAL AT THE SHIPPING FACILITY.\*\***

**\*\*COM-CHECKS CAN BE REQUESTED MON-FRI BETWEEN THE HOURS OF 0700-1700 PST. OUTSIDE OF THESE DAYS/HOURS, ANY PAYMENT DUE WILL NEED TO BE PAID BY THE CARRIER AND WILL BE REIMBURSED WITH A RECEIPT.\*\***

**\*\*B2B CANNOT BE RESPONSIBLE FOR ANY DELAYS OR FEES CAUSED BY PAYMENTS DUE ASSOCIATED WITH LOADING OR UNLOADING (LUMPERS/PALLET EXCHANGE ETC.)\*\***

**AGREED RATES**

Our Reference	Rate Type	Amount
BR086802	BASE	\$1,800.00
Declared Value: \$100,000.00		<b>TOTAL: \$ USD \$1,800.00</b>

**SPECIAL BILLING NOTES**

- \* 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- \* A copy of the Original Bills must be provided with your invoice.
- \* Rates include all Add-on and Surcharges.
- \* Any Freight Claims will be deducted from the agreed rates.

**CONTACT**  
BARRY, SARAH

**PHONE**  
541-608-1196

**FAX**

**EMAIL**  
sarahbarry@b2btranserv.com

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**Special Instructions:**

MUST NOTIFY US 30 MINS BEFORE DETENTION STARTS  
SHIPPING REQUIREMENTS

1. 53 Foot Dry Van, Swing doors, Air ride equipped
2. Height Requirements: 53' x 101'
3. Minimum of 3 load straps to secure the load

**Customer Notes:**

1. This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges etc.
2. Deviation from these rates must be approved in writing and signed by both carrier and broker and a copy of signed approval must accompany freight bill presented to B2B TRANSPORTATION SERVICES, INC.
3. All drivers must call B2B TRANSPORTATION SERVICES, INC. for dispatch, loaded and empty.
4. This rate agreement & current insurance must be on file, plus ORIGINAL Bill of Lading & Proof of Delivery with freight bill for payment to be made.
5. Driver is responsible for weighing.
6. Driver is required to enter shipper and consignee locations with standard OSHA P.P.E
7. Any delays of loading or unloading must be reported to B2B TRANSPORTATION SERVICES, INC. immediately.  
Legible signed document from shipping and receiving with arrival and departure time must be provided.
8. Late pickup or late delivery may result in a rate reduction.
9. If the routing of this shipment includes California the Carrier certifies that they are in compliance with California ARB regulations and indemnifies broker for any liability the broker incurs due to the Carriers non-compliance with California ARB regulations.
10. Double brokering is not allowed, may result in delayed or non-payment.
11. Driver must have adequate eligible Hours of Service to meet the pickup and delivery schedule for this shipment.
12. Driver or Dispatcher must immediately call the contact listed below if the product(s) or destination(s) on the bill of lading are not the same as on this carrier confirmation.
13. Carrier must immediately notify B2B TRANSPORTATION SERVICES, INC. with questions, problems, or delays that pertain to this shipment.
14. This confirmation is to remain confidential between B2B TRANSPORTATION SERVICES, INC. and Carrier. In the event this is presented as a Bill of Lading to

*Joey Cimbaljevic*  
(SIGNATURE)

(PRINTED NAME)

12/18/2023

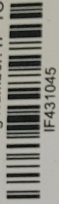
(DATE)

**BILL OF LADING - NOT NEGOTIABLE**

12/18/2023

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Bill of Lading Number: IF431045



**SHIP FROM**  
Arcosa Materials, Inc.  
1875 Bessie OK Spec  
1113 S Main Street  
Bessie Oklahoma 73622  
United States

Customer P.O. Number: 568815  
Sales Order Number : Sales Order #SO-302-20858

**SHIP TO**

AQUATIC BATH  
888 West Broadway  
Three Rivers MI 49093  
United States

**SHIP Date and Booking number**

Ship Date: 12/18/2023

Booking #:

ITN#:

Carrier Information:

Truck #: 772

Trailer #: H03248

Pallet #: 21

Gross weight: 42000 (in LBs)

Carrier Name: ROYAL 3

Delivery instructions:

Notes: BW LOT VF-120823(A) PD 12/08/23 PLT 493-513

**CARRIER INFORMATION**

Commodity Description <small>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.</small>	LOT#	Total Qty		Seal #
		Lot#	Qty	
Valu-Fil 650_SS_2000		VF-120823(A)	21	3913409

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 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

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier Signature/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.



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### CARRIER INFORMATION

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**Fee terms:**

Collect

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☐ Prepaid☐ Customer check acceptable

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Shipper Signature \_\_\_\_\_

1<sup>st</sup> J. L. D. 12-19-23 RW