



**Bill to:**  
ONE SOURCE LOGISTICS, LLC

Invoice Date: 01/10/2024  
Invoice #: PRO # 0259499  
Terms: NET 30  
Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		1688 HOLLOWAY DR, HOLT, MI 48842 - 700 Rosemont Ave bldg 4, CHESAPEAKE, VA 23324			
			1	\$2,250.00	\$2,250.00

<b>TOTAL</b>
\$2,250.00

**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**



1. **Your signed return of this Rate Confirmation shall serve as your acceptance of this Load unless notified by Broker of the load's unavailability prior to dispatch and performance. Your performance of the services requested shall constitute your express agreement and acceptance of all terms stated herein regardless of whether you signed and returned this Rate Confirmation.**
2. For Prompt Payment: One Source Logistics pays 21 days from receipt of all LEGIBLE documents, to include signed POD. Email to [ap@shiponesource.com](mailto:ap@shiponesource.com).
3. This agreement is subject to the terms of the broker/carrier agreement signed by the carrier and all quick pay fees are subject to change at any time without prior notification.
4. Carrier must arrive with sufficient available hours of service to complete all delivery requirements within the dispatch time requirements. All drivers are required to check call every day (including Saturday, Sunday and holidays) between 8:00 a.m. and 9:00 a.m. Central Time. Failure to do so may result in a \$100 deduction against your settlement for each day such failure occurs.
5. Carrier will transport this freight under its own operating authority and the equipment used to transport this freight is covered by the carrier's insurance. **\*NO double brokering or this contract is null and voids our obligation to pay your company\***
6. If tracking is listed as a requirement for this load, it is done so because our customer requires the same. Your failure to activate Macro point, Velocity or another specific tracking system when requested or the deactivation of tracking prior to delivery shall cause a payment deduction of the greater of \$250 or \$25 per hour you are non-compliant. You agree to produce evidence of your tracking from your software/data as requested.
7. Failure to arrive on time for pickup or delivery may result in a fine of \$250 and additional fines and liability as such delay causes Broker or Broker's customer excluding non-foreseeable damages. Immediate communication of all potential delays is required to reduce potential liability.
8. Temperature controlled loads must always be run on **CONTINUOUS MODE – No Exceptions**. Product must be pulped prior to departure to verify its temperature to be within 2 degrees of Rate Con or BOL temperature requirement or Broker must be immediately notified. You must notate the bill of lading to reflect your inability to do so AND notify BROKER of the same prior to departure. Discrepancies between BOL and Rate Con concerning the temperature requirements for load must be immediately reported to Broker. By accepting this a temperature controlled load requiring use of a refrigeration unit, Carrier confirms that it has all insurance required by the parties' broker-carrier agreement which includes insurance against refrigeration unit breakdown.
9. Rate Confirmation is inclusive of all charges. All accessorial charges require prior written authorization from Broker and must be supported with documentation as Broker requests. **Detention** shall not accrue for at least 2 hours for on-time deliveries and for at least 4 hours for late arrival and only if the late arrival is authorized by Broker or the receive prior, unless otherwise agreed to in writing and Broker must be notified at least 1 hour before detention starts to accrue. An authorized detention rate is load and customer specific and Carrier agrees and appoints Broker to negotiate a reasonable detention rate commensurate with market and load specifics. Broker's payment of detention is contingent upon its customer's payment. A time-stamped and signed BOL is required for detention pay and must be provided within 24 hours of delivery. There is NO detention for delays at border crossings.
10. Driver **MUST** report any delays, overages, shortages, or damages to the product immediately and **BEFORE** leaving the shipping dock. **All damages and shortages become the responsibility of the carrier once the driver signs for a load.** Driver is responsible to make sure the correct product/quantity is loaded and properly secured and to verify the weight and dimensions for safe and legal transport. Neglect to count and inspect the freight may result in a claim and/or a deduction. IF Driver is prevented from inspecting the product for quality and/or quantity, a designation of "Shipper's Load & Count" or an equivalent must be notated on the bill of lading at the time of departure signed by shipper.





11. If any payment for lumper services (loading/unloading) is agreed upon between Broker and Carrier, you must supply a legible unloading receipt with lumper's full name, Address, and contact information. Unless you provide this information within 24 hours of delivery, you will not be reimbursed for lumper costs. No handwritten receipts accepted. Lumpers paid by Broker will include an administrative fee of \$4 plus 3% of any paid lumper cost which shall be reimbursed by you through an offset or an immediate and direct payment as Broker requires.
12. For all pallet exchange loads, the number of pallets in and out must be clearly notated on the original bill of lading.
13. All loads tendered to carrier require exclusive use of trailer space solely for the freight related to that particular load, unless otherwise agreed in writing with BROKER. You assume all liability, including, without limitation, any costs paid by Broker to any party, caused by your loading any unauthorized freight on a load.
14. Prior written consent by BROKER must be obtained before any product is disposed of by any party. If a load is disposed of without prior written consent from BROKER, you will be liable for the entire value of the disposed product but in no instance less than 50% of its destination value unless a third-party inspection exists and was properly noticed to Broker and all parties on the BOL in writing. Unless otherwise agreed to in writing by BROKER, you are required to remit to BROKER any funds received from salvage and/or insurance unless otherwise directed in writing by Broker.
15. Before loading begins, your driver must have a sufficient number of load locks or other suitable cargo securing devices to secure the load.
16. IF you Fail to load ALL pickups listed on the rate confirmation you will be paid a pro-rated rate reasonably determined by BROKER less a \$250 administrative fee and all costs reasonably asserted against BROKER by BROKER's customer related to the missed pickup.
17. DRIVER/CARRIER CANNOT BREAK ANY SEAL. Sealed loads must remain sealed until and only until an authorized representative at the Receiver breaks the seal. Carrier agrees that it will fully indemnify Broker from any alleged or imposed liability by BROKER's customer caused by non-compliance with seal integrity and requirements. Carrier must contact BROKER immediately upon discovering that a seal has been broken by an unauthorized person or party, including any law enforcement official or as a result of an accident. BROKER shall attempt to mitigate the consequences of Carrier's causing any seal-integrity issue, but Carrier expressly understands that BROKER makes no guarantees and no promises related to such efforts.
18. By accepting the load from Broker, you and your Driver agree that they may legally receive SMS (Text) messages originating from Broker and that in reviewing any such text messages you shall act in full compliance with all Federal and state laws, rules and regulations.
19. If carrier is picking up or delivering in or out of the state of California, Carrier or its agent certifies that the TRU equipment furnished for loading this Shipment is in compliance with California Laws and Regulations.
20. The Food Safety Modernization Act (FSMA) Rule for Sanitary Transport of Human and Animal Food Rule went into effect April 7, 2017. As a Contract Carrier, you are expected to maintain all products hauled for Broker in a sanitary and secure environment during transport and that failure to do so may result in rejection and presentation of a claim and you agree to fully indemnify Broker from any alleged or imposed liability by Broker's customer caused by FSMA non-compliance.
21. In the case of a breakdown, Carrier must immediately notify Broker and provide Broker with the name and contact information for any person or business hired to conduct any repair or diagnostic and Carrier shall provide Broker with itemized receipts showing Carrier's payment and the work performed within one hour of payment or as otherwise directed by Broker.
22. All team shipments require two qualified CDL drivers in the truck at all times commencing at pickup through all transit until delivery is accomplished. Breach of this requirement shall serve as a forfeiture of 50% of the line haul rate.
23. **Drivers are subject to the direction, control and supervision of Carrier – NOT Broker.**



PRO # 0259499 Rate Confirmation  
01/09/2024 1037 (EST)

One Source Logistics, LLC  
Louisville, KY 40232  
P.O. Box 34697

From: Yuliana Pacheco  
Ext: **yuliana@shiponesource.com**

Carrier: ROYAL3 INC  
Mike Zivanovic (630) 485-7370  
**MC# 944686 Truck # 715**  
**DOT 2828543 Trailer # PTLZ244785**  
**Driver Nestor Cell # (786) 803-0291**



**LOAD INFORMATION:**

Size & Type: Van	Commodity: Plastic Utility Boxes	Miles: 774.0
<b>Pieces: 30</b>	Weight: 16000.0	Temp:
Footage: 53	Reference: OSP YARD TO YARD TRANSFER	BOL: YARD TRANSFER 001114

PU 1	Name: METRO FIBERNET MI	Date: 01/09/2024 0800
	Address: 1868 HOLLOWAY DR	01/09/2024 1400
	<b>HOLT, MI 48842</b>	Contact: Main Number
		Phone: (517) 777-0214

**Must have driver assist for all van loads.**

SO 2	Name: MetroNet	Date: 01/10/2024 0800
	Address: 700 Rosemont Ave	01/10/2024 1400
	<b>bldg 4</b>	Contact: Main
	CHESAPEAKE, VA 23324	Phone: (812) 213-1801

Payment	Carrier Freight Pay:	\$2,100.00
	Driver Assist Loading	75.00
	Driver Assist Unloading	75.00
	Total Carrier Pay:	\$2,250.00



**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

METRO FIBERNET MI - Will require driver assist at pick up. Shipper will have a pallet jack on site but will need the driver to use it to move the skids from the tail to the nose. No dock. \*\*\* IF DRIVER ASSIST IS NOT PERFORMED, A RATE REDUCTION WILL APPLY \*\*\*

MetroNet - Will require driver assist at delivery. Receiver will have a pallet jack on site but will need the driver to use it to move the skids from the nose to the tail. No dock. \*\*\* IF DRIVER ASSIST IS NOT PERFORMED, A RATE REDUCTION WILL APPLY \*\*\*

**Please Sign:** *Mike Zivanovic*

☒ (X) Accept

☐ ( ) Decline

**Driver Name:** Nestor

**Driver Cell:** (786) 803-0291

**Driver Email:**

**Tractor #:** 715

**Trailer #:** PTLZ244785





	<b>AFFIX PRO STICKER HERE</b>	<b>STRAIGHT BILL OF LADING</b> LOAD # 0250499 BOL # YARD TRANSFER PO # Date: Jan 9, 2024
<b>FROM (SHIPPER):</b>  METRO FIBERNET MI 1868 HOLLOWAY DR HOLT, MI 48842 Phone: Main Number (517) 777-0214  Scheduled ship date 01/09/2024 0800 - 1400	<b>TO (CONSIGNEE):</b> Facility hours 8:00-14:00  MetroNet 700 Rosemont Ave bldg 4 CHESAPEAKE, VA 23324 Phone: Main (812) 213-1801	

Item Description	Pieces	Weight	DIM'S	Class	NMFC
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Plastic HANDHole 30 15 pallets 16000 54x36x83

Totals	Units: 0	Spots:	Weight: 0 LBS
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<b>Billing terms:</b> COLLECT: <input type="checkbox"/> PREPAID: <input checked="" type="checkbox"/> 3RD PARTY: <input type="checkbox"/>	<b>Bill to: METRO FIBERNET - MFN</b> 8837 BOND ST SHAWNEE MISSION, KS 66214
NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). NOTE(3) - 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 Sec. 2(e) of NMFC Item 355.	
Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California intrastate shipments must comply with NMFC Item 173.	
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 Signature <i>Greg Price</i>	
Driver Signature <i>Neddy</i>	
Subject to terms of carriage, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.	
Consignee Signature	
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	
SHIPPER: METRO FIBERNET MI 1868 HOLLOWAY DR HOLT, MI 48842	CARRIER: ROYAL3 INC PER: DATE:
Shipper Load and Count 	

