



**Bill to:**  
AVERITT  
1415 NEAL STREET,  
COOKEVILLE,  
TN,  
38501

Invoice Date: 01/29/2024  
Invoice #: 7500137525  
Terms: NET 30  
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		2103 S Park Rd, Louisville, KY, USA - 6749 Baymeadow Drive, Glen Burnie, MD, USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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 Rate and Load Confirmation



**THE POWER  
OF ONE**

AVERITT - North America Truckload  
1415 Neal Street/ PO Box 3166  
Cookeville, TN 38502  
Phone: (866) 249-8496 Fax: (931) 520-2755

**Please call Averitt Integrated at  
(888) 679-2749 when  
unloaded for a release number.**

### North America Truckload - Load 7500137525

**Date:** 01/26/2024  
**Mode:** Truckload  
**Equipment Type:** Van  
**Distance:** 612.0  
**TWIC Certification Required:** No  
**TSA Certification Required:** No  
**Hazmat:** No  
**Averitt Rep:** Misty Moss  
**Rep Phone:** 931-520-2714  
**Rep Email:** mmoss@averitt.com  
**Rep Fax:** 931-520-2755

**Carrier:** ROYAL3 INC  
**MC Number:** 944686  
**Contact:** Asta Mijac

#### Dispatch Notes:

#### Pickup 1

**Name:** AVERITT EXPRESS  
**Address:** 2103 SOUTH PARK RD  
2103 SOUTH PARK RD  
LOUISVILLE, KY 40219  
**Phone:** 502-492-7259  
**Case(s):** 34  
**Item(s):** Equipment

**Earliest:** 01/26/2024 0800  
**Lastest:** 01/26/2024 1530  
**Weight:** 6570.0  
**Pallet(s):** 34

#### Delivery 2

**Name:** R.E. Michel Company Building #2  
**Address:** 6749 Baymeadow Dr  
GLEN BURNIE, MD 21060  
**Phone:** 410-760-4000  
**Case(s):**  
**Item(s):** Equipment

**Earliest:** 01/29/2024 0900  
**Lastest:**  
**Weight:**  
**Pallet(s):**

**Drop Instructions**

R.E. Michel Company Building #2 - Appt. #14219

**Pay Summary**

<b>Service for load #</b>	7500137525
<b>Line Haul:</b>	\$2,000.00
<b>Total Rate:</b>	\$2,000.00

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**PLEASE SIGN AND FAX BACK TO (931) 520-2755**

**Payment Requirements - Upon Delivery**

- Must include Load # and Release Order #
- Signed BOL / Signed Delivery Receipt / Signed Rate Confirmation Sheet
- Load/Unload/Lumper receipts must accompany invoicing in order to receive payment
- All accessorial charges must be pre-approved & billed with receipt & POD

**Payment Options**

Phone (931) 525-5328

integratedap@averitt.com

Mail: Averitt Integrated, PO Box 3166, Cookeville, TN 38502

**Quik Pay Option**

(3% Reduction of total payable for expedited processing of Carrier payment)

Email: integratedap@averitt.com

Fax: (931)520-2755

### Notes:

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All times on this Carrier Rate/Load Confirmation are local time zone.

Any additional charges not listed on this Carrier Rate/Load Confirmation must be authorized in advance of providing the service by calling the Integrated Team @ 866-249-8496.

Please contact Averitt Integrated immediately with any questions on Rate/Load Confirmation or delays asap.

### Terms and Conditions

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This Carrier Rate/Load Confirmation is a legal contract between the CARRIER and Averitt Integrated, but otherwise does not waive any rights under federal law. This rate supersedes and has a precedence over any other conflicting rate currently on file with this carrier. CARRIER must provide legible, accurate, signed, and dated documentation upon delivery to receive prompt payment. Failure to provide proof of delivery will result in BROKER's forfeit of payment to Carrier.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. It is agreed that any re-brokering of this load will result in non-payment to CARRIER, in addition to any other penalties applicable by contract or by law. No additional charges other than those listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of Carriers operations, including, but not limited to Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse Gas Regulations (TTGHG), and Drayage Truck Regulations. Carrier also warrants that it is in the compliance with any comparable requirements of Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and or shipper resulting from noncompliance.

### ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from on or on behalf of BROKER and (ii) allowing BROKER or its vender to track such drivers location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

0232529

**Please Sign:** *ALEX MIJAC*

☒ Accept

☐ Decline

**Driver Name:**

**Driver Cell:**

**Driver Email:**

**Tractor #:**

**Trailer #:**

Name	R.E. Michel Company Building #2		
Address	6749 Baymeadow Dr		
City	GLEN BURNIE	State	MD ZIP 21060
Telephone	410-760-4000		

THE RIGHT CHOICE IS <input checked="" type="checkbox"/> <b>Yopaid</b> <input type="checkbox"/> <b>Direct</b> TO GET THE MOST FROM YOUR YOPAY CARD	GUARANTEE Standard LTL Guarantee* Additional charges shall apply	CASH OR CERTIFIED FUNDS <input type="checkbox"/> <b>CGR</b>
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☐ COD Del. PPD ☐ Collect ☐ Customer Check ☐

Remit To \_\_\_\_\_  
Street \_\_\_\_\_

*Please do not write over Table on Back of Page 10.*

One Contact.  
Many Services.  
One Invoice.  
Zero Problems.

Affix pro label *pro*

R.E. Michel Company Building #2  
6749 Baymeadow Dr

State MD ZIP 21060

☒ Prepaid

COD AMT. \$

COD File PPD

<input checked="" type="checkbox"/> Cash <input type="checkbox"/> ACH <input type="checkbox"/> Debit <input type="checkbox"/> Credit <input type="checkbox"/> Check	<input type="checkbox"/> Standard LTL Guarantee Additional charges shall apply	Cash or Certified Funds (CCR) Customer Check (CCA)
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**SUBJECT TO COUNT  
& INSPECTION**

Jan Qw Janu Qw Jan 11/29/24

[illegible]

Declared Excess Value

value of excess value  $\alpha$ , and  $\beta$  is the value of value  $\beta$ .

NOTE: If the number of items is not the same as the number of items in the list, the number of items in the list is the number of items in the list.

SHIPPER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

10

DATE 1/26/27 PICK UP TIME 3:00pm

1