

**Bill to:**

FIFTH WHEEL FREIGHT
1331 E. GRAND RIVER AVE., SUTIE 203,
East Lansing,
MI,
48823

Invoice Date: 02/02/2024

Invoice #: 407643

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		2550 WEST FRONT ST STATESVILLE NC 28677 - 4982 27TH AVE ROCKFORD IL 61109			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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**



FIFTH WHEEL FREIGHT, LLC
4460 44TH STREET SE
SUITE D
KENTWOOD MI 49512

PRO # 407643

Rate Confirmation

02/01/24 07:47:29 (EST)

F
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M

COREY TOMSICH
(616) 965-7277 X 1740 (p)
(616) 965-1456 (f) (616) 965-1456 (c)
tomsichc@fwf.com

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ROYAL3 INC
(630) 485-7370 (p) Att: MARISSA X 103
(630) 485-6980 (f)
MC # 944686 Truck # 766
DOT 2828543 Trailer # H03259
Driver ANDER Cell # (210) 982-1038

Size & Type: 53' VAN
Pieces: 70
Straps/Chains Required

Description: FOAM ROLLS
Weight: 3269

Miles: 767

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	CALL X3730 WITH ANY QUESTIONS OR COMMENTS. LOAD MUST BE FULLY SECURED BEFORE AND UPON DELIVERY. DRIVER MUST ACCEPT MACROPOINT OR IS SUBJECT TO REDUCTION. DRIVER MUST CALL AHEAD NO MORE THAN 1 HOUR AFTER PICKUP OR DELIVERY, WITH SIGNED IN AND OUT TIMES FOR DETENTION APPROVAL FROM CUSTOMER.
MACROPOINT ACCEPTANCE	200.00	
TOTAL RATE	1400.00	

PICK 1

WMT BURNETT
2550 WEST FRONT ST
STATESVILLE NC 28677
Hours : 0800-1500
Phone/Contact: (704) 872-2477

Appointment 02/01/24
Appt Notes: MUST PROVIDE ETA
Seal # (630) 485-7370
Ref # 11381/PO# 2164

STOP 1

DIENETICS
4982 27TH AVE
ROCKFORD IL 61109
Hours : 0700-1530
Phone/Contact: (616) 797-3351 TIM

Appointment 02/02/24
Seal # (630) 485-7370
Ref # PO# 2164

Load must be fully secured before and upon delivery.
Driver must accept tracking link or is subject to reduction.
Late pickup or delivery could result in rate reduction.
Double brokering is strictly prohibited and will result in non-payment.
All loads are driver load and count. If BOL says otherwise, reach out to FWF rep before leaving the shipper. Carrier must ensure all items on BOL are loaded & unloaded properly before departure.
Driver must go to nearest scale immediately after getting loaded. FWF will not be responsible for any additional miles/layovers/charges that could occur if driver does not go to the nearest scale. If driver is overweight, they must immediately contact their FWF rep.
Rate cons CANNOT be used as BOL and will be subject to a rate reduction up to the entire line haul amount. If no BOL is provided Carrier must contact FWF.
If BOL and Rate Confirmation do not match, or there are any issues or discrepancies, driver must reach out to FWF rep before leaving the shipper. Carrier will be liable for all recovery costs if they leave the shipper without contacting their FWF rep.
Carrier must update FWF rep via email with pickups and deliveries and must provide daily updates with ETA.
Do not shift any freight without FWF's written consent.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262402010046151001
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 407643

must appear on all Invoices



FIFTH WHEEL FREIGHT, LLC
4460 44TH STREET SE
SUITE D
KENTWOOD MI 49512

PRO # 407643

Rate Confirmation

02/01/24 07:47:29 (EST)

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COREY TOMSICH
(616) 965-7277 X 1740 (p)
(616) 965-1456 (f) (616) 965-1456 (c)
tomsichc@fwf.com

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ROYAL3 INC
(630) 485-7370 (p) Att: MARISSA X 103
(630) 485-6980 (f)
MC # 944686 Truck # 766
DOT 2828543 Trailer # H03259
Driver ANDER Cell # (210) 982-1038

Load is dedicated unless specified otherwise.

ACCESSORIAL:

To request a \$150 TONU, the load must be cancelled within 3 hours of the pickup appt and Carrier must verify that driver is enroute to the pick location at the time of cancellation using GPS tracking.

In-transit modifications to pickup/dropoff locations resulting in additional mileage will be paid out at the same rate per mile as the original agreed upon rate maxed out at \$4 per mile.

Detention (unless specified otherwise) will be paid after 2 hours with signed in and out times.

Lumpers will be reimbursed if receipt is submitted within 24 hours.

There will be no payment for weather related layovers or TONUS - driver may contact the shipper before pickup to verify weather will not impact the load.

FWF is not responsible for any tolls or bridge fees.

COMPLIANCE:

If the load is oversized or overweight, this rate INCLUDES permits even if it is not entered in as a line item.

If this is a food related load, drivers and carriers must adhere to the FMCSA; Final Rule on Sanitary Transportation of Human and Animal Food (eg. SFTA rule; 81 Fed. Reg. 20091).

FWF does not authorize any FMCSA violations (eg. hours of service violations).

For all reefer shipments, carrier must have reefer breakdown coverage and the ability to get a reefer printout/download within 48 hours if requested.

Carrier must follow all shipper/receiver PPE requirements.

All BOLs must clearly show in and out times signed by the shipper & receiver.

If the name on the BOL does not match the name on the rate confirmation, payment will be held until proof of payment to the delivering carrier is given.

For all international shipments, Carrier must be in full compliance with all applicable federal and/or provincial laws.

The terms of this rate confirmation are subject to change at FWF's discretion.

By signing this rate confirmation, carrier agrees to the terms and conditions listed on FWF's Broker Carrier Agreement that can be found on our website at <https://www.fwf.com/carriers/>

***** CARRIER PAYMENTS PROCESSED WITH TRIUMHPAY.COM*****

***** PLEASE SEE NEXT PAGE FOR ALL BILLING INFORMATION*****

Carrier Signature _____

Date _____ / _____ / _____
M D



IMPORTANT BILLING INFORMATION

1



Send your Invoice, Rate Confirmation, and all Proof of Delivery pages to ap@fwf.com.

2



Please include the remittance address on your invoice. Attach a Notice of Assignment if factoring or attach a Letter of Release if no longer factoring.

3



All BOL/POD pages must be legible; any missing documents will cause delays in payment.

4



Please register online at [Triumphpay.com](https://triumphpay.com) and connect with Fifth Wheel Freight to check status of payments.

5



Upon approval of your invoice by FWF, payment status updates can be managed at [TriumphPay.com](https://triumphpay.com).

PLEASE NOTE:

- All carrier payments are processed through TriumphPay.
- Net 30 terms begin upon receipt of all required documents.
- If paperwork is not received within 90 days of the delivery date, Fifth Wheel Freight cannot guarantee payment.
- Next day QuickPay is available through TriumphPay for a 2% fee.

QUESTIONS OR ASSISTANCE?

Reach out to FWF via email at ap@fwf.com or via phone call at 616-965-7277 ext. 204 for questions about payments, assistance with TriumphPay, or rate verifications.

E-Signed : 02/01/2024 06:48 AM CST

Marisa Serano

shawn@royal3inc.com
IP: 208.115.205.5

Sertifi Electronic Signature
DocID: 20240201064615168

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classifications and terms in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 further agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed by the carrier shall be performed in accordance with the Uniform Motor Carrier Bill of Lading set forth in (1) Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof; (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment; or (3) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said forms and conditions are hereby agreed to by this shipper and accepted for himself and his assigns.

FROM: Wm. T. Burnett & Co.
 2550 W. Front St.
 Statesville, NC 28677

Mail Invoices To: Wm. T. Burnett & Co.
 c/o TranzAct Technologies
 360 W. Butterfield Rd, Suite 400
 Elmhurst, IL 60126
 * If Not Collect

CONSIGNEE TO: DIENETICS
 EXCELSIOR, INC
 4982 27TH AVE
 ROCKFORD IL 61109

BOL #: 61168
DATE: 1/31/2024
17:22:11

DELIVERING CARRIER: *Royal 3 inc* **CAR OR VEHICLE INITIALS AND NO.** 1013-45

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

70 Total **Gross Wt:** 3455.38 **Net Wt**
 CLASS 150 - FIBRES, SYNTHETIC NOI, 4-6 PCF, ITM 68555, SUB 5.
 CLASS 250 - BATTING, SYNTHETIC FIBER NOBN, 2-4 PCF, NMFC, ITM 68555, SUB 5.

Grade 400
 30 60.0in X 18.00oz
 Item Number: 581510
 Item Linear Yards: 1200.00

40 66.0in X 29.70oz
 Item Number: 581010
 Item Linear Yards: 1000.00

Total Linear Yards: 2200.00
Total Net Wt: 3266.38

SEAL #:

2164

11381

Per <small>(Signature of Consignor)</small>	If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where it is stated "shipper's weight" and the carrier is specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	If charges are to be prepaid, mark below: collect	Received \$ _____ to apply in prepayment of the charges on the property described hereon per Agent or Cashier:	C.O.D. Charge to be paid by:	
				Shipper <input type="checkbox"/>	Consignee <input type="checkbox"/>
			Charges \$ _____		

The bills boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

per **Shipper, Per**
 Wm. T. Burnett & Co.
 Permanent Post Office Address Of Shipper: P.O. Box 5758 STATESVILLE, N.C. 28687

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

BOL #: 61168
1/31/2024

Wm. T. Burnett & Co.
c/o TranzAct Technologies
3360 W. Butterfield Rd, Suite 400
Elmhurst, IL 60126
* If Not Collect

DIENETICS

CAR OR VEHICLE INITIALS AND NO.

DELIVERING CARRIER.

DELIVERING CARRIER
CPU Royal 3 inc
DESCRIPTION OF F

1013-45

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

Gross Wt:	3455.38
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70 Total

CLASS 150—FIBRES, SYNTHETIC, NOI, 4-6 PCF, ITM 68555, SUB 5.

B5.

Grade 400

60 0in X 18.00oz

Item Number: 581510

Item Linear Yards: 1200.00

56.0in X 29.70oz

Item Number: 581010

Item Linear Yards: 1000.00

Total Linear Yards:

Total Net Wt: 3266.38

SEAL #

2164

11381

Subject to Section 7 of condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall show the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Received \$ _____ to apply in prepayment of
the charges on the property described hereon per
Agent or Cashier:

Per _____
(Signature of Consignor)

Per _____ (Indicate only the amounts prepaid.)

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a "carrier's or property's receipt." NOTE: Where the cargo is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

Wm. T. Burnett & Co.

Wm. T. Burnett & Co.	per	Shipper, Per
Permanent Post Office Address Of Shipper: P O Box 5758 STATESVILLE N.C. 28687		

AGENT MUST DETACH AND RETAIN THIS SHIPPING