Royal 3inc.

Bill to: SARISA FREIGHT SOLUTIONS 12161 S CENTRAL AVE # 206, Alsip, IL, 60803 Invoice Date: 02/09/2024 Invoice #: 0053308 Terms: NET 30 Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
02/08/2024	08/2024 25 Jack Enders Blvd, Berryville, VA 22611 - 7315 Innovation Blvd, Fort Wayne, IN 46818				
			1	\$875.00	\$875.00

TOTAL	
\$875.00	

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



Rate Confirmation Agreement for Sarisa Freight Solutions Inc.

- 1. Drivers MUST call 866-571-6785 and provide load number for dispatch and while on a load must call or email daily by 11:00am CS⁻ with a status update.
- 2. Unless Sarisa Freight Solutions provides written notice herein that this tern does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Sarisa Freight Solutions and affiliates) pursuant to this Load Confirmation and Carrier's Agreement with Sarisa Freight Solutions. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
- 3. The agreed rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Sarisa Freight Solutions and/or cancelation of Sarisa Freight Solutions carrier contract. **NO DOUBLE BROKERING** Payment may be withheld if the shipment is double brokered.
- 4. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Sarisa Freight Solutions will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Sarisa Freight: Solutions immediately, at time of occurrence, and noted on the bill of lading.
- 5. Drivers must be checked in at shipper or receiver 15 minutes prior to appointment time to be eligible for detention. Carrier MUST notify Sarisa Freight Solutions of any shipping or receiving delays no less than 1 hour prior to detention starting. No detention will be paid if driver is late for the scheduled time. NO Exceptions!
- 6. It is the driver's sole responsibility to ensure the information listed on the Bill of Lading is correct, and that the load is secured before departing the facility. By signing the Bill of Lading, the driver agrees to all of its terms and conditions.
- 7. Once load has been delivered, the POD and or BOL must be turned in within 24 hours. Any POD or BOL not turned in within 24 hours may be subject to a rate reduction of up to \$100 per day.
- 8. Use of Macropoint tracking software is mandatory. Any carrier not using Macropoint will incur a rate reduction of \$50

Sarisa Freight Solutions Addendum and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CARRIER CONTRACT ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT.

WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN EMAIL OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

DOUBLE-BROKERING AND/OR CO-BROKERING ARE STRICTLY PROHIBITED, AND WILL NULL AND VOID THIS CONTRACT AND ALL OBLIGATIONS TO PAY THE CARRIER.

Macropoint is mandatory – a \$50 fine will be charged to any carrier not using Macropoint

Payment Terms

Please send invoices to <u>invoice@sarisafreight.com</u> For payment status email <u>ap@sarisafreight.com</u> Must have our order# in subject line when sending requests to referenced emails.

*** Net 30 days ***

Upon email receipt of signed BOL / POD, invoice referencing our order number, and signed rate confirmation to INVOICE@SARISAFREIGHT.COM

P.O. Box 5 Oak Brook 866-571-67	, IL 6052	2-5137 0-965-8207			eight Sc oad Confir	olutions mation		0053308
Carrier: Date:	ZIGI F CHICA 02/08/:		C IL 60638			Contact: Phone: Fax:	Milo 630-485-7370 x104	
Order	Order Miles Temp BOL:	: 493.0	(5)0B B			Commodity: Weight: Trailer: Reference: Tarp Req:	Books 11400.0 Van (DAT) B0187602 N	
	PU 1	Name: Address: Phone: Reference	Berryville Graph 25 Jack Enders BERRYVILLE 540-955-2750 number:	Blvd VA	22611 Pick Up #B0	2009/00/2020 CON 2011/00	02/08/2024 0700 02/08/2024 1900 Main bad: Live load	
	SO 2	Name: Address: Phone:	Ingram Book Co 7315 Innovatior FORT WAYNE 260-489-2022	n Blvd IN	LLC 46818	Date: Contact: Driver Lo	02/09/2024 0700 02/09/2024 1400 Operator bad: Live unload	
		Reference	number:	PO	PO# DZ307	VCN		
		D (number:	PO	PO# DZ311\	MON		

Payment Carrier Freight Pay:

Total Carrier Pay:

\$875.00 \$875.00

MPOWERED BY

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Berryville Graphics - Pickups are between 0700-1900 FCFS - Need to provide ETA for pickup so they have the material ready!

Closed 12/22 Friday - 12/25 Monday - 12/29 Friday 0 01/01/24 Monday

Berryville Graphics - PENGWEMD: Early arrival to delivery appointment without prior approval will result in a \$100 fine per occurrence.

Berryville Graphics - PENGWEMD: Detention requests need to be made in timely manner, no longer than 24 hours.

Please provide the In and Out times when coresponding.

Ingram Book Company LLC - Approx. 14 plts weighing 11,400 lbs.

Ingram Book Company LLC - FCFS 0700-1400 M-F

Please Sign:	Milo Morrison	Driver Name:	Yasser Eliseiev Paez Soler
		Driver Cell:	561-970-0192
(X) Accept		Driver Email:	
(/) //00001		Tractor #:	772
() Decline		Trailer #:	W97037

Attention: Dean Tyler

OF LADING

R0181905

CARDITED.	SARTS	A/ROYAL3	TRAILER:	97037		SPAL	599636	DATE:	2/08/2024
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				-			ers Blvd		
				_	Berry	ville,	VA 22611	Phone454	0) 955-9214
73	15 Ir	novation Blvd							
Fo	rt Wa	yne, IN 46818							
Pho	ne #:								
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delivered consignor The car	to the shall rier sh	ction 7 of conditions, consignee without rec sign the following sta hall not make delivery wht and all other charg	ourse on th tement: of this shi	pment w	gnor, the ithout		FREIGHT CH Check Appropri	ARGES late Box:	
payment 0		signature of Consignor)				_ Freig	ht prepaid _ Col	llect 2	3rd Party
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Cu		er PO#							ivery
Title		ISBN			PO#		Delivery		ate
DEAD W	EIGHT	978-0-	-593-536	90-2	DZ314Y2N		8352343		13/24
ACHILL	ES TH	AP, THE 978-0-	-5255-62	26-9	DZ307VCN		8346352		
		MA BREAKS978-0-	-593-564	10-3	DZ311WQN		8347012		
SNOWGL	OBE	978-0-	-593-484	97-5	DZ311WQN		8352066		
WHITE	RURAI	RAGE 978-0-	593-729	14-4	DZ314Y2N		835402	58 2/	13/24

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			Delivery
ISBN	PO#	Delivery#	Date
978-0-593-31825-6	DZ314Y2N	83523370	2/13/24
978-0-593-44322-4	DZ314Y2N	83540081	2/13/24
978-0-593-24056-4	DZ314Y2N	83540170	2/13/24
978-0-593-22980-4	DZ314Y2N	83540364	2/13/24
		83539995	2/13/24
		83540807	2/13/24
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BILL OF LADING

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CARRIER: S	ARISA/ROYALS	TRAILER:	97037	SEAL:	599636	DATE: 2	/08/2024
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731							
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Title		ISBN	PO#		Delivery		
DEAD WE	IGHT	978-0-593-536		14Y2N	8352343	4 2/13	/24
ACHILLE	S TRAP, THE	978-0-5255-62			8346352		
MOMO AR	ASHIMA BREAK	\$978-0-593-564	10-3 DZ3	11WQN	8347012	7 2/13	/24
SNOWGLO		978-0-593-484	97-5 DZ3	11WQN	8352066		
WHITE R	URAL RAGE	978-0-593-729	14-4 DZ3	14Y2N	8354025	8 2/13	/24

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B0187602

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		PO#	Delivery#	Date
WANDERING STARS	978-0-593-31825-6		83523370	
MEANS OF CONTROL	978-0-593-44322-4		83540081	
AMERICAN WOMAN	978-0-593-24056-4		83540170	
AFTER ANNIE	978-0-593-22980-4		83540364	2/13/24
UNDER THE STORM	978-0-593-44938-7	DZ314Y2N	83539995	2/13/24
AMERICAN DAUGHTERS,	978-0-593-72939-7	DZ314Y2N	83540807	2/13/24