

**Bill to:**

RPM EXPEDITE INC
100 EXCHANGE DR. STC. B,
BRAMPTON ,
ON,

Invoice Date: 02/12/2024

Invoice #: 31544-80105

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		8249 N Haggerty Rd, Canton, MI 48187, USA - 4412 Coloma Rd, Coloma, MI 49038, USA			
			1	\$550.00	\$550.00

TOTAL
\$550.00

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



301 W 4th St #200, Royal Oak, MI 48067
Contact: Natalia Goodchild Phone: (248) 268-8586

Route

Pickup
Feb 12, 2024
06:00 - 12:00 FCFS



DICASTAL LOGISTICS GROUP
8249 N HAGGERTY CANTON, MI 48187
(734) 386-7969

DRIVER MUST USE RPMF TURVO APP OR P44. LOAD BARS OR STRAPS REQUIRED. DRIVER REQUIRED TO NOTIFY RPMF OF DETENTION 30 MINUTES PRIOR. If detention is needed make sure the shipper/receiver puts IN/OUT times on the paperwork with a signature from the shipper/receiver or else customer will not approve detention

Delivery
Feb 12, 2024
08:00 - 22:00 FCFS



DMLRN-DMLRN
4412 Coloma Rd Coloma, MI 49038

DRIVER MUST USE RPMF TURVO APP OR P44. LOAD BARS OR STRAPS REQUIRED. DRIVER REQUIRED TO NOTIFY RPMF OF DETENTION 30 MINUTES PRIOR. If detention is needed make sure the shipper/receiver puts IN/OUT times on the paperwork with a signature from the shipper/receiver or else customer will not approve detention

GPS tracking

Straps

Items

Aluminum Wheels
DICASTAL LOGISTICS GROUP (CANTON, MI) >
DMLRN-DMLRN (Coloma, MI)
36 Pallets - Net Weight : 0 lb Gross Weight : 0 lb
\$100,000.00

Total - 1 items

Total Net Weight - 0 lb

Total Gross Weight - 0 lb

Equipment

Van
53 ft - 36,000.00 lbs

Carrier

Royal3 Inc
P: (630) 485-7370

Rate

Freight - flat \$550.00
1.0 x \$550.00

Total \$550.00

TERMS AND CONDITIONS

DOUBLE BROKERING

Double brokering is not permitted without the written consent of RPM. RPM reserves the right to render agreement void if freight is double brokered. Drivers Name, Cell Phone, and Truck/trailer # are all required to be provided to RPM by the carrier at the time the load is dispatched.

REQUIRED IF YOU ARE HAULING VEHICLES:

- Driver must record full 17 digit VIN upon pick up.
- Driver must report to RPM Freight Systems the VINs upon pick up.
- Driver must fill out Vehicle Inspection Report for each unique VIN upon pick up (RPM will provide this form upon request).
- Driver must get a signature or stamp on the aforementioned Vehicle Inspection.

INVOICE AND PROOF OF DELIVERY DOCUMENT MUST BE PROVIDED TO RPM WITHIN 48 HOURS OF DELIVERY

Failure to provide any of the required information on this agreement can result in delayed, short, or non-payment of charges.

CARRIER PAYMENT TERMS

You must be signed up with Triumph Pay in order to get payments from RPM. Click the button below to get started.

Then, follow the directions.

To Register:

- Start Here (<https://secure.triumphpay.com/Login/Register>).
- Enter your Company MC number and verify your account.
- Create and confirm password.

If you are already signed up and want to change your payment preferences:

- Go Here (<https://secure.triumphpay.com/>).

What Payment Terms Do You Offer?

- **Net 30** Payment via Triumph Pay within 30 days of submitting complete and legible paperwork.
- **QuickPay** Payment via Triumph Pay within 2 business days of submitting complete and legible paperwork for a 6% Quick Pay fee.

Where do I send my paperwork?

- **Net 30** All paperwork for Net 30 payments should be emailed to ap@loadrpm.com (preferred) or faxed to 248-268-8172 (no receipt confirmation given).
- **QuickPay** All paperwork for QuickPay payments should be emailed to quickpay@loadrpm.com (preferred) or faxed to 248-268-8170 (no receipt confirmation given).

How does RPM Pay Carriers?

- RPM uses Triumph Pay. It's free to use for carriers and offers 7 different payment options including a free Next Day ACH (from the time the invoice is approved by RPM)

If I need to contact Triumph Pay, how do I reach them?

- **Email:** Info@TriumphPay.com
- **Phone:** (469) 312-7222

Paperwork Requirements

1. Include RPM Load Number in the Subject Line of E-Mail
 2. Bill of Lading or Proof of Delivery - must include the origin and destination addresses and be signed by both the shipper and receiver
 3. Vehicle Inspection Report - full 17 digits of each VIN must be recorded (vehicle shipments only)
 4. RPM Rate Confirmation
 5. Lumper Receipts
 6. Any other accompanying paperwork
- Submission must include RPM Shipment ID and (1) invoice per email or fax
 - Please check images for legibility prior to submitting. RPM WILL NOT PAY IF PAPERWORK IS NOT LEGIBLE
 - Please email status@loadrpm.com for all other billing questions or payment inquiries.

RPM BROKER CARRIER AGREEMENT; ADDITIONAL TERMS

THIS LOAD CONFIRMATION CONSTITUTES AN ADDENDUM TO THE TERMS AND CONDITIONS OF THAT CERTAIN BROKER CARRIER AGREEMENT ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES. EXCEPT AS OTHERWISE SET FORTH HEREIN, THE AGREEMENT IS HEREBY AFFIRMED AND RATIFIED BY THE PARTIES AND SHALL CONTINUE IN FULL FORCE AND EFFECT.

1. Unless RPM provides written notice herein that this term 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 (RPM and affiliates) pursuant to this Load Confirmation and Carrier's Agreement with RPM. 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.
2. Comcheck requests made outside of RPM's regular business hours may not be authorized. If carrier requires Comcheck advance, carrier must make arrangements with the RPM carrier representative during their normal business hours and/or upon booking this shipment.
3. This 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 RPM and/or cancelation of the RPM carrier contract.
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. RPM 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 lump sum receipt is provided when a lump sum 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 RPM immediately, at time of occurrence, and noted on the bill of lading.
5. RPM's Customer requires that Carrier provide tracking updates, for this shipment, through RPM, around the following events via EDI, Macropoint, 4Kites, Turvo Driver or RPM Drive App (unless otherwise specified on this confirmation):
 - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence
 - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment
 - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence
6. For any problems or issues after regular business hours or over the weekends, please contact RPM at (855)-585-1910.
7. Pursuant to the RPM carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Revised: April 29th, 2019

George Pavkovic

Carrier Signature

George Pavkovic

Signature

Dispatcher

Title

02/12/2024

Date

COVID-19

Questionnaire



RPM

Policies

**OUR GOAL
IS TO PROTECT
OUR CARRIERS
OUR CUSTOMERS
OUR EMPLOYEES
HEALTH AND
WELLNESS**

Mandatory Carrier Questions

All Carriers will be asked the following 3 questions when arriving to pick up or deliver tendered loads. You may be denied entry if you answered yes to any of these questions:

- 1 Have you traveled by plane and/or vessel in the last 14 days?**
- 2 Have you had close contact with someone who has been diagnosed or presumed positive for COVID-19?**
- 3 Are you currently experiencing: a fever, chills, cough, difficulty breathing, headache, sore throat, muscle or joint aches, cramps or nausea?**

RPM Mandates Drivers Follow CDC Guidelines for Coronavirus

More information can be found at [cdc.gov/coronavirus](https://www.cdc.gov/coronavirus)

1. Practice Social Distancing maintaining at least 6 feet between yourself and others.
2. Wash your hands often with soap and water for at least 20 seconds especially, after you have been in a public place, or after blowing your nose, coughing, or sneezing.
 - a) If soap and water are not readily available, use a hand sanitizer that contains at least 60% alcohol. Cover all surfaces of your hands and rub them together until they feel dry.
 - b) Avoid touching your eyes, nose, and mouth with unwashed hands.
3. Wear a face mask when in public, especially when interacting with other people.
4. Clean and disinfect frequently touched surfaces daily.

RL 22



Dicastal
LOGISTICS GROUP

Manual Bill

Date:

FROM Dicastal Logistics Group 8249 N. Haggerty Road Canton, MI 48187	TO	Dicastal Logistics Group- Coloma 4412 Coloma Rd Coloma, MI 49038
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Number of Packages	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight (Subject to Change)	Serial Numbers
18	86804453-R	432pc	
12	23376217-R	270pc	
1	Box		
	Total Weight	30,000 lbs	

Carrier Name: High Road

Trailer Number: 241131

Seal Number: 1079911

Shipped By: [Signature]

Date:

2-12-24

Driver's Signature:

Date:



Dicastal
LOGISTICS GROUP

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RL 22

Manual Bill

Date:

FROM Dicastal Logistics Group 8249 N. Haggerty Road Canton, MI 48187	TO Dicastal Logistics Group-Coloma 4412 Coloma Rd Coloma, MI 49038
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Carrier Name:	High Road
Trailer Number:	241131
Seal Number:	1079911

Shipped By:	<i>[Signature]</i>	Date:	2-12-24
Driver's Signature:	<i>[Signature]</i>	Date:	2-12-24