



Bill to:
TLD LOGISTICS, INC.
1300 EVERETT ROAD,
Knoxville,
TN,
37932

Invoice Date: 02/15/2024
Invoice #: 0522582
Terms: NET 30
Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		1000 Charleston Regional Parkway, Charleston, SC, USA - 18901 Snow Road, Brook Park, OH, USA			
			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



Rate Confirmation Agreement for TLD Logistics Services, Inc. (TLD Brokerage)

Rate and Accessorial

- This document can be used as a substitute for an invoice. Carrier must submit objections to the rate confirmation within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges.
- Other accessorial charges including pickup/delivery charges, loading/unloading charges, out of route, detention, storage, and/or all arbitrary charges must be approved in writing and signed by both parties.
- Unloading charges must be authorized by TLD Brokerage and will be reimbursed with a valid unloading receipt. TLD will provide an updated rate confirmation for authorized unloading charges.
- In order to qualify for detention, the carrier must notify TLD Brokerage of the detention delay within 2 hours of arrival or within 2 hours of scheduled appointment time. In addition, the driver must have in and out times written or stamped on the BOL/POD and signed by facility personnel. If the facility uses a control sheet, a copy of the control sheet with in and out times is acceptable. If the facility is FCFS, driver must arrive during confirmed loading/unloading hours. Late pick-ups or late deliveries are not eligible for detention charges.

Tracking Requirements and possible fines

- Early delivery is strictly prohibited without prior approval from TLD Brokerage. Early delivery may be subject to fines as imposed by the receiving location (early delivery can result in \$1000's of dollars in fines).
- Carrier will report missed pickup and missed delivery to TLD Brokerage prior pickup and delivery date/time. Without prior notification to TLD Brokerage the carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- MacroPoint Tracking: Carrier agrees to accept & driver will activate MacroPoint Tracking if requested. Failure to accept can result in a rate reduction in a predetermined amount as stated on the rate confirmation. In the event a carrier cannot provide MacroPoint tracking the carrier agrees that check calls will be made daily.

Refrigerated requirements

- All refrigerated loads must run on continuous cycle unless otherwise stated. Carrier will maintain reefer breakdown insurance during transportation of cargo.

Cargo Security and Transportation

- All trailer cargo security seals must be placed on the trailer with seal # noted on the BOL before leaving the shipping location or stop off. All security seals must remain intact. The security seal must be broken by consignee personnel and the POD signed "seal intact" at the consignee. In the event a security seal needs to be broken the carrier must get approval from TLD Brokerage. Loads delivered without the seals intact are subject to fines and potential claims. Seals protect the integrity of the load count. In the event law enforcement or DOT needs to break a security seal the carrier will advise TLD Brokerage immediately and get documentation from law enforcement or DOT.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock call TLD Brokerage to notify immediately.
- Driver is responsible for ensuring shipment is properly secured before leaving shipper. If driver is not granted access to the loading dock call TLD Brokerage to notify immediately.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Any directions given to the carrier are for informational purposes only.



Contracted Carrier Requirements

- Carrier is hired by TLD Brokerage to provide exclusive use of equipment during transit of cargo. Unless TLD Logistics Services Inc provides written permission, exclusive use of equipment is required. If exclusive use is not provided fines and/or claims may apply.
- Carrier agrees this shipment will not be double or re-brokered. In the event of double or re-brokering of the agreed shipment the carrier forfeits the right to collect charges and agrees that TLD Brokerage may pay charges directly to the underlying carrier.

Agreement and Billing

- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

**TLD Logistics Services Inc
1300 Everette Road
Knoxville, TN 37932
800-682-8468**

**ALL INVOICES MUST BE SUBMITTED TO:
carrierpay@tldlogistics.com or**

**ATTN: Carrier Accounts Payable
1300 Everett Road
Knoxville, TN 37932**



TLD Logistics Services, Inc. / Brokerage
1300 Everett Rd
Knoxville, TN 37932
865-470-6070

carrierpay@tldlogistics.com Load Confirmation

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0522582

Carrier: ROYAL3 INC
CHICAGO IL 60638
Motor Carrier Number: 944686
Date: 02/13/2024

Contact: Asta
Phone: (630) 485-7370
Fax:

Order
Order: 0522582
Miles: 737.0
Temp:
BOL: 522582

Commodity: AUTOPARTS
Weight: 44000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Kontane Logistics Date: 02/14/2024 1400
Address: 1000 Charleston Regional Parkway 02/14/2024 1400
CHARLESTON SC 29492
Phone: Contact:
Driver Load: No driver loading or unload

SO 2 Name: D+s Distribution Inc Date: 02/15/2024 0730
Address: 18901 Snow Rd 02/15/2024 0730
BROOK PARK OH 44142
Phone: (216) 416-9082 Contact: Main
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$900.00
Macropoint Tracking - Carriers 250.00
On Time Delivery - Carrier 250.00
Total Carrier Pay: \$1,400.00

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

Kontane Logistics - ON TIME P/U & DELIVERY ARE REQUIRED - FAILURE TO MEET EITHER WITHOUT ACCEPTABLE NOTICE COULD RESULT IN A \$250 ON TIME DELIVERY FEE.

Kontane Logistics - ATLEAST 2 LOAD BARS AND/OR STRAPS REQUIRED TO SECURE LOAD

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Please Sign: ASTA MIJAC

(X) Accept

() Decline

Attention: Stormee Gautreaux
(866) 981-5250

Driver Name:
Driver Cell:
Driver Email: ASTA@ROYAL3INC.COM
Tractor #:
Trailer #:

0522582



BILL OF LADING

Date: 2/14/2024

SHIP FROM
 Name: Schaeffler Group USA c/o Kontane Logistics
 Address: 1000 Charleston Regional Parkway
 City/State/Zip: Charleston / SC / 29492
 Telephone#: (843) 352-0011
 SID #: FOB: ☐

SHIP TO
 Name: Schaeffler Group USA - Brook Park
 ATTN: Jeff Jordan or Jace Ward Jr.
 Address: 18901 Snow Rd
 City/State/Zip: Brook Park, OH 44142
 Telephone#: (330) 558-5257, (330) 273-4383
 CID #: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO
 Name: Schaeffler Group USA
 Address: 308 Springhill Farm Rd
 City/State/Zip: Fort Mill, SC 29715

SPECIAL INSTRUCTIONS
 Container #: MSKU6569540

Load no: TLD 522582
 Bill of Lading Number: TLD 522582

CARRIER NAME: TLD Logistics Services Inc
 Trailer number: W94923
 Seal number(s): 42739380

SCAC: TLSP
 Pro number:

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid: ☐ Collect: ☒ 3rd Party: ☒

(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SUP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
REFR: LOAD ID # TLD 522582	44	43,413	Y N	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.(X)	COMMODITY DESCRIPTION <small>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 Section 2(a) of NMFC Item 340</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
44				43,413		Automotive Parts		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 * The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.

Stephanie M. Mayo

2/14/2024

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver pallets
 said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

X

Date: 2/14/2024

BILL OF LADING

Page 1 of 1

SHIP FROM	
Name:	Schaeffler Group USA c/o Kontane Logistics
Address:	1000 Charleston Regional Parkway
City/State/Zip	Charleston / SC / 29492
Telephone#:	(843) 352-0011
SID #:	FOB: <input type="checkbox"/>

SHIP TO	
Name:	Schaeffler Group USA - Brook Park
ATTN:	Jeff Jordan or Jace Ward Jr.
Address:	18901 Snow Rd
City/State/Zip	Brook Park, OH 44142
Telephone#:	(330) 558-5257, (330) 273-4383
CID #:	FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	Schaeffler Group USA
Address:	308 Springhill Farm Rd
City/State/Zip	Fort Mill, SC 29715

SPECIAL INSTRUCTIONS	
Container #:	MSKU6569540

Load no:	TLD 522582
Bill of Lading Number:	TLD 522582
CARRIER NAME:	TLD Logistics Services Inc
Trailer number:	W94923
Seal number(s):	42739380
SCAC:	TLSP
Pro number:	
Freight Charge Terms:	
(freight charges are prepaid unless marked otherwise)	
Prepaid:	Collect: 3rd Party: <input checked="" type="checkbox"/>
<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
REFR: LOAD ID #	TLD 522582	44	43,413	Y N

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.(X)	COMMODITY DESCRIPTION <small>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 Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
44				43,413		Automotive Parts		

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* The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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☐ By Driver/Pieces

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Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

X *[Signature]* 02/15/24