Royal 3inc.

Bill to: EVANS TRANSPORTATION SERVICES,INC 21755 GATEWAY RD , Brookfield, WI, 53045 Invoice Date: 02/16/2024 Invoice #: 7707151TLG Terms: NET 30 Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		1350 JARVIS ST, FERNDALE, MI 48220 - 404 W BOONESLICK RD, WARRENTON, MO 63383			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

#### 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 Confirmation**

Contract #: 7707151TLG

Carrier: ROYAL3 INC ( ZFIH )

Tender: 02/15/2024 01:11

Bill To:	SAF HOLLAND C/O EVANS TRANSPORTATION 440 Wells St Suite 200 DELAFIELD, WI 53018
Shipment Contact:	

Contact: Michael Sovelkoul Phone: Fax: Email: msovelkoul@evanstrans.com

**Tracking Communication:** Email <u>mplstracking@evanstrans.com</u> **Weekend and Afterhours:** Phone: 952-213-4230 Email: <u>afterhours@evanstrans.com</u> **Invoice Contact:** Send invoices and backup documentation to <u>carrierinvoices@evanstrans.com</u>. Send any invoicing questions to <u>evansap@evanstrans.com</u>.

### Items

Pallets / Ratir	ng Coui	nt: 14.0						
Item ID	HM	Description	า	Qty	Weight	Class	NMFC	Dimensions
COUPLERS		MOTOR TRUCK OR TRA	ACTOR	14.0	21829.0	70.0	19223	48.0 X 48.0 X 48.0 in
Stop 1 (pick	up)							
02/15/2024 1	0:00 AI	M - 02/15/2024 03:00 PM	Appointment T	ime: /	Appointment	: Numbe	er:	
UNIBOND,								
1350 JARVIS	ST, 13	50 JARVIS ST, FERNDAL	E, MI 48220					
JACK	MCCC	NNELL Phone: 24854738	70 Fax: 248-547	-5349				
Stop 2 (drop	)							
02/16/2024 0	8:00 AN	M - 02/19/2024 12:00 PM	Appointment T	ime: /	Appointment	: Numbe	er:	
SAF-HOLLAN	ND USA	A, INC - WARRENTON NC	DRTH,					
404 W BOOM	IESLIC	K RD, , WARRENTON, M	O 63383					
MAIN	Phone	: 6364563455 Fax: 636456	6794					
Freight Term	าร							

Charg	ge Details			
Description		Rate	Quantity	Charge
Total Line Haul	1000.0	Flat Rate		\$1000.0
			Total:	\$1000.0
Freight Terms: \$1000.0, (21829.0 lb) (601.0 miles)				
Equipment Required: Truck, Van (TV)				
Mode: TL				
References				
PO Number, 4501445940				
Shipment Number, 7193344SLG				

### Accessorial Services Required

Partial TL, GPS Load Tracking

### **Special Instructions**

Origin:

Pickup:

UNIBOND 1350 JARVIS ST 1350 JARVIS ST FERNDALE, MI 48220 JACK MCCONNELL phone:2485473870 fax:248-547-5349 02/15/2024 10:00 AM - 02/15/2024 03:00 PM



## **Carrier Rate Confirmation**

**Contract** #: 7707151TLG

Carrier: ROYAL3 INC ( ZFIH )

Tender: 02/15/2024 01:11

estination:	SAF-HOLLAND USA, INC - WARRENTON NORTH 404 W BOONESLICK RD
	WARRENTON, MO 63383
elivery:	MAIN phone: 6364563455 fax: 6364566794
,	02/16/2024 08:00 AM - 02/19/2024 12:00 PM

### Agreement:

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1. This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges. Requests for deviation from this rate must be presented in writing and requires prior signed approval from Evans Transportation.

2. Please send your invoices to carrierinvoices@evanstrans.com to ensure fastest processing of your invoice. In addition to the invoice, please provide a copy of the Signed Carrier Rate Confirmation, Proof of Delivery, and any and all receipts related to lumpers, permits, and escorts to Evans without it there is a potential for delay in payment. **Note** – If you utilize a factoring company, please send NOA's to evans@noa.triumphpay.com

3. Evans Transportation utilizes TriumphPay.com to process all accounts payable invoices. To receive payment, please register online if you have not previously registered. 1) Please register online: <u>https://www.secure.TriumphPay.com</u>. 2) Register your company. 3) Connect with Evans Transportation Services. 4) Add your payment information 5) Control your money!

4. PROOF OF DELIVERY REQUIREMENTS:

- a. Obtain a legible proof of delivery signature, date and time.
- b. Call 1-800-886-7799 to speak with our Customer Service Dept. Provide the following information:
  - i. Your name and the company you drive for
  - ii. Evans order number. This is the Contract # that can be found the upper right-hand corner of the Carrier Rate Confirmation Contract
  - iii. Delivery location (company and city, state)
  - iv. Delivery Date and time
  - v. Proof of delivery signature
- d. A copy of the proof of delivery and this Carrier Rate Confirmation Contract must accompany your freight bill.

5. Unless agreed upon prior to pick up - GPS TRACKING IS REQUIRED – Drivers must accept MacroPoint and/or Trucker Tools Tracking prior to pick up and throughout transit until delivered. FAILURE TO COMPLY WILL RESULT IN A \$150 RATE REDUCTION.

6. NO Double Brokering: All carriers agree to accept freight as a carrier and agree not to re-tender freight out to other carriers without the prior written consent of Evans. Any such double brokering will be considered a violation of this agreement and carrier forfeits the right to all fees associated with the order, load and spot contract.

7. DETENTION POLICY – DRIVER IS ELIGIBLE FOR DETENTION AFTER 2 HOURS UPON ARRIVAL WHERE APPLICABLE IN APPOINTMENT BASED OR FCFS SCENARIOS. DETENTION IS \$35/HR UP TO TRADITIONAL LAYOVER CHARGE THAT IS \$150 MAX. DRIVER MUST MAINTAIN COMMUNICATION WITH EVANS TRANSPORATION AND NOTIFY EVANS IF DRIVER WILL BE ENTERING DETENTION PRIOR TO DETENTION ACCRUAL. DRIVER MUST KEEP TRACK OF IN/OUT TIMES ON PAPERWORK AND HAVE THEM SIGNED BY THE CORRESPONDING CONTACT AT THE SHIPPER/RECEIVER. UNLESS AGREED UPON PRIOR WITH AN EVANS REPRESENTATIVE.

#### 8. LAYOVER POLICY: \$150 – NO ACTION NEEDED

9. TONU POLICY: \$150 - UPON REQUEST, DRIVER MUST HAVE PROOF THAT THEY ARE ONSITE AT THE SHIPPER AND THE LOAD IS CANCELLED WITHIN 2 HOURS OF PU; PROOF OF DEADHEAD MORE THAN 50 MILES OR CANCELLED WITHIN 2 HOURS OF PICKUP (WHICHEVER IS GREATER)

10. DRIVER IS RESPONSIBLE FOR LUMPER FEES AND WILL BE REIMBUSED WITH REVISED CONFIRMATION ONCE RECIEPT IS SUBMITTED TO EVANS. RECIEPT MUST BE SUBMITTED WITHIN 24 HOURS OF OCCURRENCE

11. TEAM LOADS – BOTH DRIVERS MUST BE PRESENT AT BOTH PICK UP AND DELIVERY. BOTH DRIVERS' NAMES AND PHONE NUMBERS MUST BE PROVIDED AND HAVE GPS TRACKING SET UP PRIOR TO PICKUP THROUGOUT TRANSIT UNTIL DELIVERED. FAILURE TO PROVIDE TEAM SERVICE AFTER ACCEPTING THIS RATE CONFIRMATION WILL RESULT IN THE RATE BEING REDUCED BY 50%.

12. OVERAGE/SHORTAGE/DAMAGE (O/S/D) – IN THE EVENT OF AN OVERAGE, SHORTAGE, OR DAMAGE AT SHIPPER OR CONSIGNEE/RECEIVER IT IS THE RESPONSIBILITY OF THE DRIVER TO REACH OUT AND NOTIFY THEIR EVANS REPRESENTATIVE IMMEDIATELY. DRIVER WILL BE ASKED TO PROVIDE A COPY OF THE BOL OR POD AND PICTURES OF O/S/D WHEN APPLICABLE.

Evans Transportation would like to thank you in advance for your cooperation with our policies.

#### Your signature below indicates your approval of all rates and terms listed herein.

Broker:	Michael Sovelkoul	Phone:	Date: 15 Feb 2024
	msovelkoul@evanstrans.com	Fax:	
Carrier Signature:			Date: 15 Feb 2024



# **Carrier Rate Confirmation**

**Contract** #: 7707151TLG

Carrier: ROYAL3 INC ( ZFIH )

Tender: 02/15/2024 01:11

7707151TLG ( )

Notes: Contact Information: Michael Sovelkoul

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				Ship Fr	om	- Providence	0.1		
	IBOND						Carrie		
	50 JARVIS						ROYAL	3 INC	
135	50 JARVIS	5 ST							
1		MI 48220					Pickup	Date: 15 Feb 2024	
				0 F:248-54					
Pick	Up Time	e: 02/15/2	2024 10:00	0 AM - 02/	15/2024 03:00 PM			Origin Term	inal
				Ship T			P: F:		
SAF-	HOLLAN W BOON	D USA, ING IESLICK RD	C - WARRE	ENTON NO	RTH			Destination Te	rminal
		I, MO 6338					P: F:		
MAIN	N P:6364	563455 F:	63645667	794			Refere	nces:	
							PO Num	per: 4501445940	
								nber: 7707151TLG	
			Freig	ht Charge	s Bill To				
SAEL				PORTATIO			Shipment	Number: 7193344SLG	
	Nells St	UC/UEVA	NS TRANS	PORTATIO	N		Trailer Nu	imber: H03259	
Suite									
	FIELD, W	/  53018							
EVAN	IS P: F:								
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1350 JARVIS ST		ROYAL3 I	NC	
1350 JARVIS ST				
ERNDALE, MI 48220		Pickup Da	ite: 15 Feb 2024	
ACK MCCONNELL P:2485473870 F:2	48-547-5349			
Pick Up Time: 02/15/2024 10:00 AM	1-02/15/2024 03:00 PM		Origin Terminal	
	Ship To			
SAF-HOLLAND USA, INC - WARRENTO		P: F:		
404 W BOONESLICK RD	ONNORTH		Destination Termin	ial
				and the second
WARRENTON, MO 63383		P: F:		
MAIN P:6364563455 F:6364566794		Reference	es:	
		PO Number	4501445940	
			er: 7707151TLG	
Freight	Charges Bill To		umber: 7193344\$LG	
SAF HOLLAND C/O EVANS TRANSPO	RTATION		ber: H03259	
440 Wells St Suite 200			DCI - MU373A	
DELAFIELD, WI 53018				
EVANS P: F:				
20/031.1.				
Accessorials:	Freight Terms:			
Partial TL, GPS Load Tracking	Prepaid:			
	Collect:			
	3rd Party:			
Special Instructions:	3 <sup>rd</sup> Party:			
Special Instructions:	3 <sup>rd</sup> Party:			
opecial Instructions:	3 <sup>rd</sup> Party:			
Special Instructions:	3 <sup>rd</sup> Party:			
Qty Type Weight HM (X)	3 <sup>rd</sup> Party: NMFC Item Dese		DIMS	LTL Class
		ription	DIMS 48.0 X 48.0 X 48.0 in	
Qty Type Weight HM (X)	NMFC     Item Desc       192230     MOTOR TRUCK OR TRACT	cription		LTL Class 70.0
Qty         Type         Weight         HM (X)           14.0         PLT         21829.0            TOTAL ITEMS/PALLETS:         14.0	NMFC     Item Desc       192230     MOTOR TRUCK OR TRACT       TOTAL WEIGHT:	Cription FOR TRAILER COUPLERS 21829.0	48.0 X 48.0 X 48.0 in	
Qty         Type         Weight         HM (X)           14.0         PLT         21829.0           TOTAL ITEMS/PALLETS:         14.0           OTAL PALLETS:         14.0	NMFC Item Desc 192230 MOTOR TRUCK OR TRACT TOTAL WEIGHT:	Tiption TOR TRAILER COUPLERS 21829.0	48.0 X 48.0 X 48.0 in	70.0
Qty     Type     Weight     HM (X)       14.0     PLT     21829.0       TOTAL ITEMS/PALLETS:     14.0       TOTAL PALLETS:     14.0	NMFC Item Desc 192230 MOTOR TRUCK OR TRACT TOTAL WEIGHT: **please note, if pallet count states 0, reference the at re required to state specifically in writing the biggest to state specifically in writing the	Cription OR TRAILER COUPLERS 21829.0 Nove Item section for pallet information agreed or declared value of	48.0 X 48.0 X 48.0 in	70.0
Qty     Type     Weight     HM (X)       14.0     PLT     21829.0       TOTAL ITEMS/PALLETS:     14.0       TOTAL PALLETS:     14.0       TOTAL PALLETS:     14.0	NMFC Item Desc 192230 MOTOR TRUCK OR TRACT TOTAL WEIGHT: **please note, if pallet count states 0, reference the at re required to state specifically in writing the hipper to be not exceeding	Tription OR TRAILER COUPLERS 21829.0 Nove Item section for pallet information agreed or declared value of per* en without recovery to the	48.0 X 48.0 X 48.0 in	70.0
Qty     Type     Weight     HM (X)       14.0     PLT     21829.0       TOTAL ITEMS/PALLETS:     14.0       TOTAL PALLETS:     14.0       TOTAL PALLETS:     14.0	NMFC Item Desc 192230 MOTOR TRUCK OR TRACT TOTAL WEIGHT: **please note, if pallet count states 0, reference the at re required to state specifically in writing the hipper to be not exceeding	Tription OR TRAILER COUPLERS 21829.0 Nove Item section for pallet information agreed or declared value of per* en without recovery to the	48.0 X 48.0 X 48.0 in	70.0 greed or declared
Qty     Type     Weight     HM (X)       14.0     PLT     21829.0       TOTAL ITEMS/PALLETS:     14.0       TOTAL PALLETS:     14.0       TOTAL PALLETS:     14.0       Total property is specifically stated by the signer the property is specifically stated by the signer to Section 7 of Conditions of applicable bill of lading the signer Name (Printed):	NMFC       Item Desc         192230       MOTOR TRUCK OR TRACT         TOTAL WEIGHT:         "please note, if pallet count states 0, reference the at         "please note, if pallet count states 0, reference the at         re required to state specifically in writing the shipper to be not exceeding         ng. If this shipment is to be delivered to the consigned	Tiption OR TRAILER COUPLERS 21829.0 Tove Item section for pallet information agreed or declared value of per	48.0 X 48.0 X 48.0 in tion ** the property as follows: "The ag signor the consignor shall sign the fo	70.0
Qty     Type     Weight     HM (X)       14.0     PLT     21829.0       TOTAL ITEMS/PALLETS:     14.0       TOTAL PALLETS:     14.0	NMFC       Item Desc         192230       MOTOR TRUCK OR TRACT         TOTAL WEIGHT:         "please note, if pallet count states 0, reference the at         "re required to state specifically in writing the atility prevention of the consigned in the shipment is to be delivered to the consigned in this shipment is to be delivered to the consigned in this shipment may be applicable. See 49         Tracts	Tription TOR TRAILER COUPLERS 21829.0 Towe Item section for pallet information agreed or declared value of per agreed or declared value of per Signature: USC 14706(c)(1)(A) and (filter	48.0 X 48.0 X 48.0 in tion ** the property as follows: "The ag signor the consignor shall sign the fo	70.0 greed or declared
Qty       Type       Weight       HM (X)         14.0       PLT       21829.0         TOTAL ITEMS/PALLETS:       14.0         OTAL PALLETS:       14.0         OTAL PALLETS:       14.0         OTAL PALLETS:       14.0         TOTAL PALLETS:       14.0         COTAL PALLETS:       14.0         Total PALLETS:       14.0<	NMFC       Item Desc         192230       MOTOR TRUCK OR TRACT         TOTAL WEIGHT:         **please note, if pallet count states 0, reference the at         **please note, if pallet count states 0, reference the at         **please note, if pallet count states 0, reference the at         **please note, if pallet count states 0, reference the at         **please note, if pallet count states 0, reference the at         ***please note, if pallet count states 0, reference the at         ***********************************	Tription TOR TRAILER COUPLERS 21829.0 Towe item section for pallet information agreed or declared value of per* es without recourse on the com- es Signature:* USC 14706(c)(1)(A) and (for a section of the com- estimation of the com- estimati	48.0 X 48.0 X 48.0 in tion " the property as follows: "The ag ignor, the consignor shall sign the for COVES a). The carrier shall not m	70.0 greed or declared blowing: Date 2/16 ake delivery of this
Qty     Type     Weight     HM (X)       14.0     PLT     21829.0       TOTAL ITEMS/PALLETS:     14.0       TOTAL PALLETS:     14.0       OTAL PALLETS:     14.0       TOTAL Pallets:     14.0       Pallets:     14.0       Total Pallets:     14.0       Total Paplicable, otherwise to the rates, dassification       Paper:     Total Paper       Paper:     Total Paper       Paper     Total Paper	NMFC       Item Desc         192230       MOTOR TRUCK OR TRACT         TOTAL WEIGHT:         "please note, if pallet count states 0, reference the at         ""please note, if pallet count states 0, reference the at         "please note, if pallet count states 0, reference the at         "please note, if pallet count states 0, reference the at         ""please note, if pallet count states 0, reference the at         ""please note, if pallet count states 0, reference the at         ""please note, if pallet count states 0, reference the at         """>""""""""""""""""""""""""""""""	Cription COR TRAILER COUPLERS 21829.0 Dove Item section for pallet information agreed or declared value of per" e signature:" Signature:" USC 14706(c)(1)(A) and (freight Counted:	48.0 X 48.0 X 48.0 in ttion " the property as follows: "The ag signor, the consignor shall sign the for COVS 3). The carrier shall not m shipment without pay	70.0 greed or declared blowing: Date 2/16 ake delivery of this
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Qty       Type       Weight       HM (X)         14.0       PLT       21829.0         TOTAL ITEMS/PALLETS:       14.0         OTAL PALLETS:       14.0         OTAL PALLETS:       14.0         OTAL PALLETS:       14.0         Total part of the property is specifically stated by the signet to section 7 of Conditions of applicable bill of ladinsignee Name (Printed):       Construction         te:       Liability limitation for loss or damage in eved, subject to individually determined rates or conthave been agreed upon in writing between the carrier and are lable to the shipper, on request, and to all applicable state have been established by the carrier and are lable to the shipper, on request, and to all applicable state have been established by the carrier and are lable to the shipper, on request, and to all applicable state of the shipper state of the state of the shipper state of the shipper condition for transportation         Shipper Signature       Shipper Signature	NMFC       Item Desc         192230       MOTOR TRUCK OR TRACT         TOTAL WEIGHT:         **please note, if pallet count states 0, reference the at         **please note, if pallet count states 0, reference the at         **please note, if pallet count states 0, reference the at         **please note, if pallet count states 0, reference the at         **please note, if pallet count states 0, reference the at         **please note, if pallet count states 0, reference the at         **please note, if pallet count states 0, reference the at         ***please note, if pallet count states 0, reference the at         ***********************************	Cription  OR TRAILER COUPLERS  21829.0  Dowe Item section for pallet information agreed or declared value of per" estimature:" estimature:"  USC 14706(c)(1)(A) and (to Freight Counted:by Shippe:by Drivet Ca ier acknowledges receipt of p ergency response information	48.0 X 48.0 X 48.0 in  tion** the property as follows: "The ag isigns, the consignor shall sign the fo  the consignor shall sign the for the carrier shall not m shipment without pay other lawful charges. Shipper:	70.0 greed or declared slowing: Date 2/16 ake delivery of this ment of freight and al

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