Royal 3inc.

Bill to:

, ,

FST BROKERAGE SERVICES

Invoice Date: 02/23/2024 Invoice #: PRO # 137487 Terms: NET 30 Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		22 Rifle Trail, Hickory, KY 42051 - 7373 West Side Ave, North Bergen, NJ 07047, USA			
			1	\$2,800.00	\$2,800.00

TOTAL \$2,800.00

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

			PRO #	137487	Rate Confirmation
Brokerage Se		F R O M		HELINE 892-5950 INE@FSTLOGISTIC	S. COM
FST BROKERAGE SERVI 5025 BRADENTON AVEN DUBLIN OH 43017	CES	C A R I E R	ZIGI E (630)	FREIGHT INC 485-7370 (p) 485-6980 (f) 944686 2828543	Truck # Trailer # Cell #
Size & Type: 53' VAN Pieces: 1		Description: Weight:		s I	Miles: 955
CHARGES		<u></u>		DISPATCH NO	TES
LINE HAUL RATE	2800.00				
TOTAL RATE	2800.00]
PICK 1 44000510 - MCP HICH 22 RIFLE TRAIL	CORY			Appoint	ment 02/21/24 @ 14:00
HICKORY KY 42051				Pie	ces: 1
Phone/Contact: (270)) 251-2888 CASE	EY CARTER		Wei	ght: 39116
				Re	f # CS00947808
STOP 1 TRIANGLE					
7373 WESTSIDE AVE				Appoint	ment 02/23/24
NORTH BERGEN NJ 070)47			Appt No	tes: REQUESTED

Driver must obtain a BOL for each PO# being picked up from shipper. Must submit all BOL's signed by receiver in order to be paid. ***Any comcheck written by FST Logistics will incur a \$25 fee to the carrier***

Pieces: 1
Weight: 39116
Ref # CS00947808

Phone/Contact: TRIANGLE TEAM

Carrier Signature _____ Date ____/ ___ /____ Send Carrier Bills to the Address Above PRO # 137487 must appear on all Invoices

Carrier Support and Assistance: Please have your PRO# available for reference

-PHONE: (614) 892-5952 | Afterhours Mon - Thurs: (614) 735-1457 | Weekend Afterhours: (614) 735-1457 -EMAIL: loadupdates@fstlogistics.com

-OS&D (Overages, Shortages & Damages): (740) 438-1391 | osd@fstusa.com

-ACCESSORIAL REQUESTS: <u>ACATL@fstlogistics.com</u>

CARRIER REQUIREMENTS: Failure to comply may result in a cancelled shipment

-OS&D: Carrier must report any OS&D, accompanied by pictures and all related paperwork, to FST immediately. Call: (740) 438-1391 or email <u>osd@fstusa.com.</u>

-COMMUNICATION: Verbal check-ins are required for every dispatch, arrival, departure, and delay or issue. -GPS TRACKING: Live visibility via GPS or mobile tracking (MacroPoint, FourKites, Samsara, etc.).

-TRAILER TYPE: Trailer type must match what is specified on this rate confirmation and have all current inspections on file.

-VERIFY LOAD: Carrier must ensure its driver verifies that they are loaded with correct shipment and all PO#s outlined on this rate confirmation before departing the shipping facility.

-SECURE LOAD: Carrier must confirm that shipment is secured properly before departing shipping facility.

Temp Controlled Shipments: Failure to comply may result in a potential claim

-DISPATCH: Trailers must arrive clean and pre-cooled prior to loading appointment. -TEMP DISCREPENCIES: The temperature must follow the BOL exactly. Any discrepancies between the BOL and this rate confirmation must be reported to FST Brokerage Services immediately before driver leaves facility. -TRANSIT: Trailer temp must be set to run continuous at required temperature, unless indicated by FST.

Time Sensitive Shipments

-BREAKDOWNS: If a breakdown occurs, Carrier agrees to provide exact location of trailer and allow FST to recover the trailer, if necessary, to service the shipments time constraints. FST can provide trailer interchange agreement.

Rate Reductions: Fees and reductions are at the discretion of FST Logistics only with valid proof

-LATE FEES: Late pick-up or delivery without proper notification is subject to a \$250 late fee.

-HOS DELAY: Delays resulting from HOS issues are subject to a fine of up to 75% of original rate.

-DROP TRAILERS: Failure to drop trailer for a drop trailer shipment is subject to a fine of up to 50% of original rate. -NEGLECT: Missed appointments, out of temp product, and/or unsecured product are all subject to a fine of up to the total amount of the original rate.

-DOUBLE BROKERING: FST has no obligation to make payment to the Carrier if load is double brokered and may make payment directly to the motor carrier that provided the transport service.

-GPS TRACKING: Failure to provide GPS tracking may result in a rate reduction up to \$250 per day.

Billing Process

1. Invoice must match the signed rate confirmation exactly.

- 2. Signed proof of delivery.
- 3. The final, signed rate confirmation(s).
- 4. All reimbursable receipts must be submitted within 48 business hours of delivery to ACATL@fstlogistics.com.

5. Submit documents to paperwork@fstlogistics.com.

6. Submit Quick Pay requests to <u>quickpay@fstlogistics.com</u>.

For questions regarding payment, please email ap@fstlogistics.com

Standard FST Accessorial Charges

-DETENTION: \$25/hour (after 2 hours, Max \$250)

-TONU (Truck Order Not Used): \$150

-LAYOVER: \$250/per day

-REQUESTS: All accessorial requests must be submitted to <u>ACATL@fstlogistics.com</u> within 48 business hours of delivery for approval.

Charges reflect company standard and are subject to change upon review by Account Manager

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THIRD PARTY F	FREIGHT CHARG	ES BILL T	0:	Pro	number:						
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Last 27, 3007 Version 1.0

Purpose Resolution Process		NC Vendor Process Checklist - Trailer Utilization The purpose of this checklist is to answer a consistent process in shipping product to Linit Brands, as well as to Identify and excelute listers prior to the abipment of product.							
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VBOL .	CS00947808	Trailer #	Packing List)	Information must be reported provide to the period of the second second line should be					
Ship Data	2/21/2024	Supplier Name							
1	Checklist Items	Response	Vendor Comments	Requirements					
,	Is the trailer HSSN utilized (38, 100 pounds) besed on a 40,000 pound load? If yes, ship the full trailer load	YES	1935135	The purpose of the implementation is to fully utilize our muchs by weight. If the trailer is fully utilized, then ship the trailer. If it is net utilized, then hold the trailer until ublication repulatments are reached					
2	Is this load called out as a priority ship by Limited Braceb 1 K yes, please bit names of who made the reduced in the commany section.	2		Some trucks may shopped not fully utilized due to priority. If this is the case, we would like to know who requested the priority. We are mesuring how often the is sociaring.					
3	Is lodgy the scheduled ship date for this \$1077 If yes, ship trailer.	Yes		If you have reached the scheduled ship date the freed must ship. If we are not fully utilized, add information to the vendor common area.					
		Spanor D	UARLA EAST						

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LIMITED BRANDS INC. PACKING LIST (FORM.)

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CEMED, sub	ect to individually d	letermined rates or a	iontracts that h	uve been age	Hed upon	The carrier	shall not make de	every of this shipment with	hout payment of their	Plantal on w	
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