

**Bill to:**

LOADSMART INC
680 FIFTH AVENUE,
New York,
NY,
10019

Invoice Date: 02/26/2024

Invoice #: 9819804

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2023		MNP CORPORATION, 6977 19 1/2 MILE RD, STERLING HEIGHTS, MI 48314 - 2009 E Abram St, Arlington, TX 76010, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

Loadsmart shipment number: **9819804**



Page 1 of 3

T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE
45000.00 LBS	1244.50	DRYVAN 53"
COMMODITY		

PICKUP

1	ADDRESS MNP CORPORATION 6977 19 1/2 MILE RD, STERLING HEIGHTS, MI 48314	INSTRUCTIONS Loaded Distance 0.0 MI Shipper Reference#: 46167857 Weight 45000lb ***All communication to the shipper and receiver must flow through Loadsmart. Appointments must be met and cannot be changed. Failure to cooperate may result in termination from the Loadsmart platform.*** ***All loads must be sealed. DO NOT BREAK SEAL!*** *** TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44, ELD OR EDI. EXTRA CHARGES WILL NOT BE PAID WITHOUT ACTIVE SHIPMENT TRACKING *** ALL TRAILERS MUST BE LESS THAN 10 YEARS OLD, FAILURE TO COMPLY WITH THIS REQUIREMENT WILL INCUR A \$500 FINE ON TOP OF ANY CROSS-DOCKING FEES THAT MAY APPLY AS WELL. CARRIERS MUST PROVIDE THE CORRECT TRACTOR AND TRAILER NUMBERS 24 HOURS BEFORE THE PICKUP APPOINTMENT OR YOU MAY BE REMOVED FROM THE SHIPMENT. **Detention is only billable at General Motors facilities.** **Carrier should send an email to specialops@loadsmart.com 1 hour from the appointment time if still not offloaded.** **Failure to provide this information will result to detention being denied.** ARG633L
	APPOINTMENT Fri Feb. 23 , 8:15 - 12:00	REQUIREMENTS - SEAL REQUIRED

DELIVERY

2	ADDRESS GMVM ARLINGTON ASM E Abram St, Grand Prairie, TX 76010	INSTRUCTIONS Loaded Distance 0.0 MI Shipper Reference#: 46167857 Weight 45000lb ***All communication to the shipper and receiver must flow through Loadsmart. Appointments must be met and cannot be changed. Failure to cooperate may result in termination from the Loadsmart platform.*** ***All loads must be sealed. DO NOT BREAK SEAL!*** *** TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44, ELD OR EDI. EXTRA CHARGES WILL NOT BE PAID WITHOUT ACTIVE SHIPMENT TRACKING *** ALL TRAILERS MUST BE LESS THAN 10 YEARS OLD, FAILURE TO COMPLY WITH THIS REQUIREMENT WILL INCUR A \$500 FINE ON TOP OF ANY CROSS-DOCKING FEES THAT MAY APPLY AS WELL. CARRIERS MUST PROVIDE THE CORRECT TRACTOR AND TRAILER NUMBERS 24 HOURS BEFORE THE PICKUP APPOINTMENT OR YOU MAY BE REMOVED FROM THE SHIPMENT. **Detention is only billable at General Motors facilities.** **Carrier should send an email to specialops@loadsmart.com 1 hour from the appointment time if still not offloaded.** **Failure to provide this information will result to detention being denied.** ARG633L
	APPOINTMENT Mon Feb. 26 , 7:00 - 7:00	REQUIREMENTS - SEAL REQUIRED

RATE CONFIRMATION

Loadsmart shipment number: **9819804**



Page 2 of 3

T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Shipper Instructions

ALL TRAILERS MUST BE LESS THAN 10 YEARS OLD, FAILURE TO COMPLY WITH THIS REQUIREMENT WILL INCUR A \$500 FINE ON TOP OF ANY CROSS-DOCKING FEES THAT MAY APPLY AS WELL. CARRIERS MUST PROVIDE THE CORRECT TRACTOR AND TRAILER NUMBERS 24 HOURS BEFORE THE PICKUP APPOINTMENT OR YOU MAY BE REMOVED FROM THE SHIPMENT.

Loadsmart Terms

1. Accessorials

- a. Carrier must pre-notify Loadsmart of any accessorials prior to or at the time of occurrence. Failure to provide Loadsmart such notice will result in payment being denied.
- b. All extra charges/accessorial fees must be submitted to Loadsmart within 72 hours of the booking being completed (delivered and/or in-gated). Charges submitted after 72 hours will not be honored.
- c. BOL must be clear and have printed or stamped in and out times for detention to apply, Handwritten in/out times will not be approved.
- d. Detention will be payable after the first two hours from the scheduled appointment of waiting period. Initial time is counted from the time that Driver checked- in via Loadsmart Driver App and checked-in physically at the pickup/delivery facility. Carriers who fail to comply will not be eligible to receive detention fees.

2. Tracking via Loadsmart

Loadsmart requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. The following are approved shipment status technologies: Project44, Loadsmart Driver App, or EDI integration. If you require assistance during your check-in process please call (646) 887-6278.

3. Truck, Trailer and Cargo Safety and Status

Trailer must be clean/dry/empty/odor free/free of debris and metal shavings. Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper. Driver must scale load to ensure legal weight prior to leaving pick up. Driver is responsible for ensuring trailer seal is in place before departure. IMPORTANT: If this shipment involves travelling in the state of California, any vehicles used by carrier to complete this shipment MUST be in full compliance with all California Air Resources Board regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, carrier represents and warrants that all vehicles used will meet such requirements if travelling in the state of California.

4. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify Loadsmart of any and all loading/unloading or in-transit delays and all cargo incidents. Loadsmart must be notified immediately of any load related issues that interfere with any load related issues that interfere with the prompt pickup or delivery of this shipment. DO NOT CALL THE CUSTOMER. Call Loadsmart at (646) 887-6278. The after hours support number is 646-887-6278 Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.

5. Invoicing/POD Submission

Invoices, POD's and supporting documentation must be submitted to docs@loadsmart.com with all documentation attached within 7 business days of delivery. The carrier agrees to not invoice prepaid charges that have been remitted already via comcheck/prepayment.

For Quickpay please send all documents to quickpay@loadsmart.com

Carrier is required to have approval for accessorials prior to submitting invoices. POD and receipts must be clear and legible to be accepted. Driver/Dispatcher must verify that PO# and Reference numbers on the POD match the Rate Confirmation.

Accounting Inquiries, NOA, and Payment status Only: Send to: accounting@loadsmart.com

6. No co-brokering/re-brokering

Co-Brokerage of this shipment without the express prior written approval of Loadsmart will result in non-payment and other legal actions.

7. Terms and Conditions

This is a confirmation of a verbal rate contract between carrier and broker, which the broker tendered carrier freight and carrier accepted. By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the Loadsmart User Agreement (<https://loadsmart.com/user-agreement/>) or as applicable a superseding certain broker-carrier agreement entered into between carrier and Loadsmart, Inc. This rate is contingent upon successful and on time completion of all load requirements as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any applicable term and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Loadsmart and/or cancelation of the agreement.

RATE CONFIRMATION
Loadsmart shipment number: **9819804**



T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Carrier Details

NAME	MC	NAME	ALL-IN-RATE
ROYAL3 INC	944686	PETE PAVLOVIC	\$2700.00

Total: **\$2700.00**

* The fibre board used for the shipment conforms to the specifications set forth in the box master's certificate thereof, and all other requirements of Commodity Freight Classification.

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT.

SHIPPER/BILL OF LADING

DATE	NUMBER	PAGE
02/23/24	1119508	001



BILL # (2B)1119508

MASTER BILL

NAME OF CARRIER		SCAC.	CUSTOMER NO.
LOADSMART		LOAA	

TO: CONSIGNEE DESTINATION UNIVERSAL, LLC

FROM: MNP CORPORATION

MINI

44225 UTICA ROAD
UTICA MI 48317
USA

MADE IN USA

SUPPLIER CODE	DELIVERING CARRIER	ROUTE
081259198		

BOLTS OR NUTS STEEL N.O.I. ITEM 93486 - SUB 2, CLASS 50
SHIPPER LOAD, CONSIGNEE UNLOAD NO SLC, DO NOT STACK PALLETS

COMMODITY DESCRIPTION	QTY TYPE	CONTAINER	NET	TARE	GROSS
	46 PLT90		38513	2300	40813

TOTALS:	46		38513	2300	40813
DESTINATION: GM ARLINGTON - 18008					
SID# : 747149	38 PLT90	DOCK CODE: UUU	32149	1900	34049
DESTINATION: GM ARLINGTON - 18008					
SID# : 747161	2 PLT90	DOCK CODE: UF2	1258	100	1358
DESTINATION: GM ARLINGTON - 18008					
SID# : 747162	4 PLT90	DOCK CODE: UBE	3589	200	3789
DESTINATION: GM ARLINGTON - 18008					
SID# : 747271	1 PLT90	DOCK CODE: UF2	755	50	805
DESTINATION: GM ARLINGTON - 18008					
SID# : 747272	1 PLT90	DOCK CODE: UUU	762	50	812

*** CONTINUED ON PAGE 002 ***

agree without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MNP Corp.
(Signature of Consignor)

If charges are to be prepaid write or stamp here, "To be Prepaid"

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

Remit C.O.D.
to Address

C.O.D. { ☐ SHIPPER
Charge { ☐ CONSIGNEE
to be paid by

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and
are in conformity with the applicable regulations of the Department of Transportation.

Permanent post-office address of shipper.

Shipper, Per _____ Agent

AGENT COPY

Per

Per

2

LD Number

PER

is an acknowledgment that a bill of lading has been issued and is not the original bill of lading, nor a copy or duplicate, covering the property named herein and is intended solely for file or record.

MASTER BILL

SHIPPER/BILL OF LADING

DATE	NUMBER	PAGE
02/23/24	1119508	002

BILL # (2B)

NAME OF CARRIER	SCAC	CUSTOMER NO.
LOADSMART	LOAA	

The property described below, in apparent good order, except as noted, contents and condition of contents of packages unknown, marked, numbered, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, it is its duty, otherwise to deliver to another carrier on the route to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Customs and Trade Bill of Lading set forth in the Official Customs and Trade Bill of Lading Classification in effect in the area thereof, if this is a bill of a rail-carrier shipment, or if it is the applicable water carrier classification or tariff if this is a water carrier shipment. Shipper hereby certifies that they are familiar with all the terms and conditions of the said bill of lading, including those in the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assignor.

TO:
CONSIGNEE
DESTINATION **UNIVERSAL, LLC**

2305 W. MARSHALL DRIVE
GRAND PRAIRIE TX 75051

FROM:
SHIPPER **MNP CORPORATION**

44225 UTICA ROAD
UTICA MI 48317
USA

MNP

MADE IN USA

SUPPLIER CODE	DELIVERING CARRIER	ROUTE
081259198		

BOLTS OR NUTS STEEL N.O.I. ITEM 93486 - SUB 2, CLASS 50
SHIPPER LOAD, CONSIGNEE UNLOAD NO SLC, DO NOT STACK PALLETS

TOTALS:	46	38513	2300	40813
SUMMARY:	1350 CARTONS ON	46 PALLETS WITH	0 LOOSE	

Class
or Rate + HM

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MNP Corp.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Received \$
to apply in prepayment of the charges on the property described hereon.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Remit C.O.D.
to Address

C.O.D.
Charge
to be paid by { ☐ SHIPPER ☐ CONSIGNEE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's right.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed and declared value of property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

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

Permanent post-office address of shipper:

Shipper, Per

Agent

Per

CUSTOMER COPY

3