Royal 3inc.

Bill to: ILM BROKERAGE

, , Invoice Date: 02/28/2024 Invoice #: 0028557 Terms: NET 30 Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		2700 Airport Rd, Kinston, NC 28504 - 610 Clay St, Chilton, WI 53014			
			1	\$1,850.00	\$1,850.00

TOTAL \$1,850.00

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 ILM Brokerage

- If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- · Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls or emails must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to **ILM Brokerage**, carrier will be subject to penalty charges of \$150 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention carrier must notify ILM Brokerage, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- · Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **ILM Brokerage**, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- Failure to accept Project 44 will result in a \$200 fine
- All Documentation must be received within 10 days of delivery or \$50.00 will be deducted from amount due
- Lumpers paid by carrier and reimbursed

ILM Brokerage 170A Commerce Road Conway, AR 72032 (501) 764-1700



ILM BROKERAGE 170 Commerce Rd. Conway, AR 72032

501764170				Lo	ad Confir	mation	00285
Carrier: Date:	CHIC	AL3 INC AGO /2024	IL 60638			Contact: Phone: Fax:	Marisa (630) 485-7370
Order	Orde Mile Tem BOL	s: 1038 p:	.0			Commodity: Weight: Trailer: Reference:	Baled paper 42000.0 Van (DAT) 4500997816
	PU 1	Name: Address:	Best Diamond Pac 2700 Airport Rd	ckagin	g	Date:	02/26/2024 1200
		Phone:	KINSTON (252) 208-2033	NC	28504	Contact: Driver Load	Main d: No driver loading or unload
	SO 2	Name: Address:	KayTee Central Pe 610 Clay St	ət		Date:	02/28/2024 0800
		Phone:	CHILTON	WI	53014	Contact: Driver Load	d: No driver loading or unload
Payment			eight Pay: ier Pay:		\$1,850.00 \$1,850.00		
		Total Carr	ier Pay:		\$1,850.00		



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. We do not pay lumper fees direct, carrier must provide receipt for reimbursement Special instructions:

PROJECT 44 MUST BE ACCEPTED PRIOR TO LOADING, FAILURE TO ACCEPT PROJECT 44 WILL RESULT IN A \$200 FINE AT TIME OF SETTLEMENT

Please send driver's name, phone number, truck & trailer numbers **MISSED/LATE/PU/DELIVERY RESULTS IN A \$150.00 OR MORE FINE** ** ANY AUTHORIZED DETENTION, LAYOVER TIME OR TRUCK ORDER NOT USED WILL NOT BE RELEASED TO YOU UNTIL OUR CUSTOMER HAS PAID INSIGHT LOGISTICS MANAGEMENT** ILM-BROKERAGE (MC #994910) thanks you for your business!

Please send invoices and ALL backup documentation to CarrierAp@ILMFreight.com.

For all other correspondance email Accounting@ilmfreight.com

Documentation must be received within 10 days of delivery or \$50.00 will be deducted from amount due. **Documentation includes ALL pages of POD**

-Standard Payment terms are NET 30 days from receipt of invoice and backup documentation.-

ACH payments are now available! Sign up today for 2.99% 2-day quick pay and other payment options!

Detention will start after 2 hours *Detention will pay \$50 an hour after the 2-hour mark *

Carrier must notify ILM 30 minutes prior to detention time starting

All Detention must be requested within 2 hours of delivery or Detention will be denied

Carrier must provide BOL with time in and out *BOL Must be signed by shipper/receiver reflecting in and out times*

ILM will only pay detention that is approved by the Shipper/Receiver

Please Sign: Marisa S.

(X) Accept

() Decline

Driver Name: Alexis Driver Cell: (786) 316-6527 -Driver Email:------Tractor #: Trailer #:



Attention: Malik Corley

		9	SHIP FR	ОМ				BOL# 2	262024	ł									
Donco Paper Supply 5675 O'Malley Lane Abrams, WI 54101 920-826-6700 Michele									Release # 4500997816										
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737 North Michigan Avenue, Suite 1450 Chicago, IL 60611																			
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SHIP FROM								BOL# 2262024											
Best Diamond Packaging 2700 Airport Road Kinston, NC. 28504 Contact; Katrina Hawkins; email appointments required; <u>khawkins@bestdiamondpkg.com</u>									Release # 4908258 BAR CODE SPACE										
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Page 1 of 1		16	Carrier Name: Insight Logistics Management			NGE	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid \rightarrow Collect \rightarrow 3rd Party \rightarrow	g bills of lading.		r Information				LTL Only	MMFC No. Class	appendent on value, shipper arrequired to state specificative in writing the code and writing the code advector of declarative inter properties are required to the other properties are properties at reacting and enter properties are shipper to be not exceeding. Free of the properties are shipper to be not exceeding. Free terms: Collect → Prepaid → Customer check acceptable → appendicatly stated by the shipper to be not exceeding.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature	Carrier Signature Pickup Date Carrier Signature Pickup Date Carrier and the energency response information was made available and/or carrier has the UT emergency re- sprogrammed conter has the UT emergency re- programmed above is received in good order, or- dept as nodal.	'Shy
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