Royal Zinc.

**Bill to:** LIBERTY COMMERCIAL, LLC 16 MAGNOLIA HILL CT., ASHEVILLE, NC, Invoice Date: 03/04/2024 Invoice #: #118215191 Terms: NET 30 Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		500 S GLADSTONE AVE COLUMBUS, IN 47201 - 3101 Quincy, Plainview, TX 79072, USA			
			1	\$2,000.00	\$2,000.00

### **TOTAL** \$2,000.00

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

### **TRUCKLOAD RATE CONFIRMATION**

Wal-Mart Operations 702 SW 8th St,

Carrier Name: ROYAL3 INC

**Ready Date:** 3/1/2024

Service Level: Expedite

Date Needed: None

Bentonvill, AR

Print - libertycommercial



Load #: 118215191 Customer PO: Shipper Ref: 32689902 Trailer Type/Size: Van / Full

Shipper Information:			
Name:	DOREL JUVENILE GROUP NO REEFER	Appointment Date:	3/1/2024
Address:	500 S GLADSTONE AVE	Appointment Time:	2:00 PM-2:00 PM
	COLUMBUS, IN 47201	Notes:	
Consignee Information:			
Name:	DC 6012	Appointment Date:	3/3/2024
Address:	3101 QUINCY ST	Appointment Time:	5:00 AM-
	PLAINVIEW, TX 79072	Notes:	

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	0	173		ITEMS	1,464
1	0	381		ITEMS	4,618
1	0	44		ITEMS	1,580

### **PICKUP INSTRUCTIONS:**

### **DELIVERY INSTRUCTIONS:**

RATE:	\$1,800.00
Tracking Fee - Shipment	\$200.00
TOTAL:	\$2,000.00

PLEASE EMAIL THE LOAD NUMBER IN SUBJECT LINE AND POD TO <u>POD@LIBERTYCOMMERCIALLLC.COM</u> WITHIN 24 HOURS AFTER DELIVERY TO AVOID \$250.00 FINE\*\*\*

#### Print - libertycommercial

1. By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the

transportation agreement between Liberty Commercial LLC, hereinafter referred to as BROKER and the CARRIER. No oral agreements or conditions exist.

2. It is the carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any road, highway, bridge or route. Carrier shall be solely responsible for any fines, penalties or citations occurring as a result of operating any vehicle over the road, highway, bridge or route in violation of any regulation, law or ordinance. TEAM loads only and please do not put a solo our loads.

3. No changes or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. You must have a revised rate sheet! No phone call, cell, text, or email agreements will be valid.

3. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al, the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation.

4. For power-only loads, refrigerated loads, and dry van loads - the shipper and the receiver does not pay detention for the first 3 hours of waiting from the delivery appointment time as per rate confirmation. Detention iis paid \$30.00 an hour. Detention will NOT be paid if you arrive late to pick up or delivery. Max detention pay is \$240.00 per 24 hours for all shipments. 5. ORIGINAL BOL/POD MUST BE PROVIDED FOR PAYMENT. WILL NOT ACCEPT CARRIER HAND-MADE BILLS OR PERSONAL COMPANY BOLS. MUST BE BILLS FROM THE SHIPPER SIGNED! NO EXCUSES! If paperwork is not submitted within 1 month there will be a 275\$ fee for no paperwork. PLEASE SEND ALL PAPERWORK ON TIME IN A TIMELY MANNER.

6. If there is any type of claim, CARRIER/TRANSPORTER takes full responsibility in accordance to all rules and accordance's that might take in the event. Damages become carrier's full responsibility; therefore, please do not combine freight or cross-dock freight.

7. If the carrier reaches out to the shipper/consignee this will be a breach of contract and no payment will be issued on the load. ALL shipments/loads that are pending for payment or have been processed, will be void. No payment will be given. This is our contract and our customers. All questions must go through us.

8. 100% of the shipments are high sensitive loads. The carriers must have a TEAM & no super solo's. No late deliveries will be tolerated.

9. Late deliveries go as follows. 2 hours late to the delivery is twenty-five percent of rate reduction. 4 hours late to the delivery is fifty percent off rate reduction; therefore, true updates and delays are critical at the event of occurance. Therefore, any delays at the time of the scene will not count toward you if they are accurate and legal supporting documents are provided. Carrier may not counter sign the bills or make fake repair receipts. Doing so - there will no payment on the load.

10. The carrier must provide a valid working driver phone number on all shipments. They must track via app provider macropoint or project44 whichever we send out. This is free of charge however if the driver does not accept tracking, there is a \$300-\$500 charge for not tracking. The fine is determined by the broker.

11. If carrier truck break down or cannot make service, they must alert LIBERTY COMMERCIAL LLC. Liberty commercial will find a recovery truck and a transfer service to trans load the freight to a truck that can deliver the customers freight direct or repower your trailer with another carrier. Failure to obey these guidelines or holding the freight hostage will result in 100% no pay for the carrier, and will hold all payments until the case is resolved.

12. If you hold our load hostage or make arrangements after you pick up the load, you will be reported.

13. POD MUST BE EMAILED RIGHT AWAY AFTER DELIVERY. IF THE POD IS NOT RECEIVED THE SAME DAY, \$250 DEDUCTION WILL APPLY

14. EMAIL INVOICES ONLY!!!

REGULAR PAYMENT EMAIL: ACCOUNTSPAYABLE@LIBERTYCOMMERCIALLLC.COM

QUICKPAY PAYMENT EMAIL: QUICKPAY@LIBERTYCOMMERCIALLLC.COM

PAYMENT TERMS 30 DAYS = 0% FEE

7 DAYS = 2%NEXT DAYS = 5%

SAME DAY = 7%

15. DO NOT BOOK IF THE RATE CONFIRMATION YOU RECEIVED IS NOT FROM OUR DOMAIN ADDRESS.

### Please sign electronically

Carrier Signature: MC#: Driver Name: Driver Phone#:

Please call immediately with any questions, concerns, or problems! Send Invoicing to: Wal-Mart Operations | 702 SW 8th St, | Bentonvill, AR

### DOREL JUVENILE

## SHIPMENT MANIFEST

2525 State Street Columbus, IN 47201

PRINT DATE:	03/01/24
PRINT TIME:	17:33:36
PAGE:	1 of 1

### SHIP FROM

Dorel Juvenile Group, Inc. 500 S. Gladstone Ave. Columbus IN 47201

### SHIP TO

Walmart DC #6012 3101 N Quincy Plainview TX 79072

LOAD NUMB	ER	BRANCH/PLANT		CARRIER	ORDER		SHIP DATE		
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NOTE L	iability Li	mitation	for loss	s or damag	e in this	shipm	nent may be	applica	ble. Se	8 49 U.S.C. 14706(c(1)	-0.0	
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eneral Ce	rtiifcates of	Conformity	(GCC)/ (	Children's Pro	duct Cer	ificates	(CPC) - http://ce	erts.djgu	sa.com/	Carrier Signature / Dat	e	

Date	. 03/01)	24	,			B							
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Nam			and all the		and the local of	ALC: NO.		Bill o	f Lading Number: 0	044681240231	12555		
Add City/ SID#	Address: 500 S. Gladstone Ave. City/State/Zip: Columbus IN 47201 SID#						EASABLY D. LICKONT, 2014 TAXLUCAS     Prog.     1 of 1       ESABLY D. LICKONT, 2014 TAXLUCAS     Bill of Lading Number:     00446812402312555       ESS     500 S. Gladstone Ave.     00446812402312555       SS     State/Zip:     OVERABILIZATION STATE       Wai-Mart D. Colloc General     FOB:       SS     Trade Number:     CARPIER NAME: CALL       Wai-Mart D. Colloc General     State/Zip:       Feight Charge Terms:     Freight Charge Terms:     State/Alloc State       SS:     State Zip:     Freight Charge Terms:     Freight Charges are prepaid       Intel® TARLING COLOR SUP ANOTOR BUL OF     Intel® Tarle Number:     State/Zip:       Matt DE CONTAINS PACKING SUP ANOTOR BUL OF LADING AND Number:     State/Zip:     State/Zip:       TOMER ORDER     SHP ANOTOR BUL OF LADING AND Number:     State/Zip:       TOMER ORDER     SHP ANOTOR BUL OF LADING AND Number:     State/Zip:       TOMER ORDER     SHP ANOTOR BUL OF LADING AND Number:     State/Zip:       TOMER ORDER     SHP ANOTOR BUL OF LADING AND Number:     DEPART 1120       ODE CONTAINS PACKING SUP ANOTOR BUL OF LADING AND Number:     ADDITIONAL SHIPPER INFO       7004 CONTAINS PACKING SUP ANOTOR BUL OF LADING AND NUMBER AT THE ORDER AT THE OR PELIVERY     DEPART 1120       1005 CLADING AND NUMBER     CONSIGNEE AT THE ORDER ORDER ANOTOR NUMBER     DEPART 1120       1006						
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City	State/Zip	<b>)</b> :											
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City/State/ CID#	Zip:		X 79072			SCAC: Pro nun						
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This is to certil classified, pac	y that the above kaged, marked a ansportation acc	named materials nd labeled, and a ording to the app	are properly	Trailer Loaded		<u>ght Counted</u> By Shipper By Driver/pall By Driver/Piec	ets said	to contain	CARRIER SIGNATUR Carrier acknowledges receipt of packages respinse unformation was made available guid bood or equivalent documentation in Protectivy described above is received i Carrier Signature / Date	and required placards. Carr and/or carrier has the DOT a	er certifies emergency		



# DOREL JUVENILE SHIPMENT MANIFEST

2525 State Street		
Columbus, IN 47201	PRINT DATE:	03/01/24
	PRINT TIME:	17:33:36
	PAGE:	1 of 1
SHIP FROM	SHIP TO	

### SHIP TO

Walmart DC #6012 3101 N Quincy Plainview TX 79072

OAD NUMB				ORDER D			
456276	5009		70877 - CALL	02/25/2			
STORE #	LOCATION	CUSTOMER PO #	SHIPMENT #	ORDER #	CARTONS	WEIGHT	03/01/24 CUBES
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			Totals on Store No:		381	6088	299
06012 G	Plainview TX 79072	6379779922	9628011	8521945	173	1475	77
			Totals on Store No:	06012 G	173	1475	7
06012 R	Plainview TX 79072	7779973789		8544354	44	1535	14
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Driver Signature:

\_ Date: \_\_\_\_

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