



**Bill to:**  
RAVEN CARGO  
954 W WASHINGTON,  
Chicago,  
IL,  
60290

Invoice Date: 03/14/2024  
Invoice #: 0115789  
Terms: NET 30  
Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		Gateway 85 Building 2, GASTONIA, NC 28054 - 1 Floretta Pl, RALEIGH, NC 27676			
			1	\$595.00	\$595.00

<b>TOTAL</b>
\$595.00

**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**

By signing this rate confirmation ("RateCon") Carrier agrees to provide the stated transportation service for the fees listed above. Carrier also agrees that this RateCon will be subject to the terms and conditions of the 'Contract for Motor Carrier Service' ("Contract") previously executed by Raven Cargo, Inc. ("Raven") and the Carrier. Carrier represents that it has the authority to execute this RateCon and that Carrier holds all insurance required by law and the terms of the Contract.

In addition, carrier agrees as follows:

1. **Fees/Rates**: The fees/rates specified in this RateCon represent the Carrier's entire compensation for the transportation services detailed herein. Carrier is responsible for all operational costs. Raven reserves the right to modify payment in accordance with Raven's policies if Carrier does not comply with the requirements of the Contract.
2. **Accepting Rate Confirmation**: Per the terms of the Contract, Carrier can only accept or reject this RateCon. No changes to these terms are allowed. Carrier can accept by: (1) returning a signed RateCon or by returning a clear email indicating acceptance (with the RateCon attached); (2) taking any action that confirms acceptance (e.g., picking up a load), or (3) taking no action for 24-hours.
3. **ELD**: Carrier confirms that it will be **ELD compliant at all times** during the provision of all services described herein.
4. **Tracking**: Carrier **confirms that it can track all vehicle(s)** used to provide the services described above 24-hours a day/ 7-days a week. Carrier must accept macro-point or detention time/layovers will not be paid.
  - a. **RAVEN ALSO RESERVES THE RIGHT TO CHARGE CARRIER \$50 PER DAY AFTER THE 24-HOUR PERIOD FOR POD DELIVERY HAS LAPSED, IF SIGNED BOL/POD DOCUMENTS HAVE NOT BEEN RECEIVED.**
5. **Right to Alternate Carriage**: If Carrier is late or fails to complete an agreed-on pick up on time, Raven may arrange alternative transportation and may charge excess or other associated costs back to the Carrier.
6. **Accessorial Charges**: Accessorial charges must be pre-approved and noted in writing or they will be rejected. For wait times, bills of lading must be marked with IN and OUT times from shipper/consignee.
7. **Detention**: If Carrier's truck has arrived at the specified pick-up/delivery location but has not been able to pull up to an open loading dock within 1-hour of the scheduled pick-up/delivery time, Carrier must contact Raven to advise that loading/unloading has not yet begun. 30-minutes prior to the truck going into detention, and every 2- hours thereafter, Carrier must notify Raven. Detention charges will not exceed \$40/hr. (after the first two hours) up to a maximum of \$250, and layover charges will not exceed \$150.
8. **Dry Run and TONU**: Dry run/TONU charges will not apply when a load is cancelled more than one (1) hour prior to the scheduled pick-up date and time. In the event a dry run/TONU is applicable, the cost is to be approved at the time of occurrence. Dry run/TONU charges will not exceed \$75 for a sprinter, \$100 for a straight truck, and \$150 for a tractor trailer.
9. **Driver Assist**: Driver assist must be approved by broker in writing, and we will be paid to the carrier at a flat fee of
  - a. \$75.
10. **Delays**: Carrier must notify Raven of any delays or problems within 45-minutes of the occurrence, (e.g., traffic, road conditions, damaged product, over/short freight, missing product). Charges that Raven incurs due to lack of communication by the Carrier will be charged to the Carrier.
11. **Exclusive Use**: Unless otherwise agreed, all shipments are 'exclusive use' only.
12. **Lumper Charges**: Lumper charges are to be paid by the Carrier upon delivery of the shipment. Once Raven has received receipt(s) for lumper payment(s) Raven will reimburse Carrier for such charges.
13. **No Double Brokering**: Carrier may not double broker or otherwise reassign its obligations under this RateCon and the Contract.
14. **No Other Terms**: The terms in the Contract and this RateCon are the only terms that apply to the transportation services specified herein. No other contract of legal terms (e.g., in email or other forms) will have any legal effect.
15. **Paperwork and Invoices**:
  - i. All paperwork and documents should be sent to [paperwork@raven-cargo.com](mailto:paperwork@raven-cargo.com) Failure to properly submit documents to this mailbox may cause payment delays.
  - ii. If you have questions about payment status, NOA, rates, etc., please email [accounting@raven-cargo.com](mailto:accounting@raven-cargo.com)

**16. USPS Specific Load requirements:**

**-12 Straps 1 Padlock:**

ALL trucks must arrive to shipper with 12 straps and 1 padlock. Shipper will secured freight with equipment provided. NO TONU will be paid for trucks arriving without proper equipment.

**-Documentation Requirements:**

Send 5397/5398 slip once the shipment is loaded.

Provide 5397/5398 slips for each leg of the shipment.

All paperwork is to be sent [usps@raven-cargo.com](mailto:usps@raven-cargo.com) within 2 hours of pickup and delivery. Failure to do so will result in rate deduction of \$250 an hour.

**-Detention Approval:**

Include detention details on the 5397/5398 slip for approval. In and out times must be documented WITH DATES on the provided BOL. Detention rate is \$40 per hour.

**-Load Cancellation:**

If the load is canceled, submit a TONU slip to receive payment. Slip is provided by shipper. Without a slip no TONU will be paid. If shipment is cancelled within 4 hours of pickup, no TONU will be paid.

**-Loading and Unloading:**

All USPS shipments are subject to drivers assist if required. Drivers may be required to both load and unload.

**-Utilization Compensation:**

0% utilization on the 5397/5398 slip will result in no payment and TONU. IF there is freight on the truck and the slip shows 0% you MUST get updated slip for shipper. NO payment will be made on shipments with 0% utilization.

**-Late Arrival Policy:**

All delays must be communicated prior to appt time. If no communication is had regarding delays, Raven cargo is subject to modifying payment by up to 50%



Raven Cargo, Inc.  
954 W Washington Blvd  
Chicago, IL 60607-2216  
(773) 694-9300 (773) 808-7237

Page 1

### Load Confirmation

0115789

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 03/14/2024

**Contact:** Main  
**Phone:** (708) 303-5150  
**Fax:**

**Order**  
**Order:** 0115789  
**Miles:** 185.0  
**Temp:**  
**BOL:** 27963721

**Commodity:** mail  
**Pieces:**  
**Weight:** 25000.0  
**Trailer:** Van (DAT)  
**Reference:** A7633

**PU 1** Name: LOG CHARLOTTE NC RPDC Date: **03/14/2024 1200**  
Address: Gateway 85 Building 2 **03/14/2024 1430**  
GASTONIA NC 28054 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: PU 002DT - A7633

**SO 2** Name: RALEIGH P&DC Date: **03/14/2024 1648**  
Address: 1 Floretta Pl  
RALEIGH NC 27676 Contact:  
Phone: Driver Load: No driver loading or unload  
**MC Number:** 086875 **DOT Number:** 3119062

**Payment**  
**Carrier Freight Pay:** \$495.00  
**Tracking** 100.00  
**Total Carrier Pay:** \$595.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Special instructions:

Please Sign: *John Djordjevic*

(X) Accept

( ) Decline

**Driver Name:** gabriel  
**Driver Cell:** (479) 318-3933  
**Driver Email:**  
**Tractor #:** 823  
**Trailer #:** ptlz244787





Seal Number(s) 0049474109

Comments (Contents, Special, etc.) Leg 1 of 1

Load Restraint Checked and Sealed By XMMFF0

MP/FT LD 03/14 16:18

Time Sealed 03/14 16:18

Arr. 03/14 16:48

Dep. 03/14 13:00

Actual

Schedule

Route No. 0020T

Trip A7633

Frequency

Capacity 1243.75

Van No. 4787

Destination 275-RALEIGH (NC)

Restraints 0

Delay 0

Dispatch. Fac. CHARLOTTE RPDC

Opened By

Load Secure at Dest. ☐ Yes ☐ No

Date 03/14/2024 16:18

Driver's Name

DRIVER ID, NO (555)123-1234

Contract Route Vehicle Record



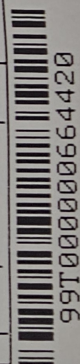
99T000000664420



# Contract Route Vehicle Record

Route No. 002DT	Trip A7633	Frequency	Capacity 1743.75	Ttl Sq Ft%	Cu Ft Ld%
Schedule			Van No. 4787	Destination 275-RALEIGH (NC)	
Dep. 03/14 13:00	Arr. 03/14 16:48		Etracks 0	Restraints 0	Delay CONTRACTOR FAILURE
Actual			Dispatch. Fac. CHARLOTTE RPDC		
Dep. 03/14 16:18	Arr.		Opened By		
MPL/FT LD	Time Sealed 03/14 16:18				
Load Restraint Checked and Sealed By XWMFF0			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No	Date 03/14/2024 16:18	
Comments (Contents, Special, etc.) Leg 1 of 1 <i>RPDC 3-14-24</i>			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0049474109					

PS Form 5398-A, September 1992



Copy 1