



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

Invoice Date: 03/15/2024
Invoice #: 0115816
Terms: NET 30
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		11701 GOODRICH DRIVE, CHARLOTTE, NC 28273 - 200 Miller Sellers Rd, EVERGREEN, AL 36401			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

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.
5. BOL/POD: Carrier must provide a signed **bill of lading/receipt/POD and Invoice** to Raven Cargo within **24-hours** of delivery completion. Raven Cargo will have no obligation to issue any payments until all freight has been delivered to site, unloaded, and Raven Cargo has received signed BOL/POD documents.
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.
6. 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.
7. 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.
8. 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.
9. 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.
10. Driver Assist: Driver assist must be approved by broker in writing, and we will be paid to the carrier at a flat fee of \$75.
11. Delays: Carrier must notify Raven of any delays or problems within 15-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 charge to the Carrier.
12. Exclusive Use: Unless otherwise agreed, all shipments are 'exclusive use' only.
13. 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.
14. No Double Brokering: Carrier may not double broker or otherwise reassign its obligations under this RateCon and the Contract.
15. 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.
16. Paperwork and Invoices:

All paperwork and documents should be sent to paperwork@raven-cargo.com

Failure to properly submit documents to this mailbox may cause payment delays.

If you have questions about payment status, NOA, rates, etc., please email accounting@raven-cargo.com



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

Page 1

Load Confirmation

0115816

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

Contact: Steven
Phone:
Fax:

Order
Order: 0115816
Miles: 487.0
Temp:
BOL: LD326563

Commodity: PLASTIC RESIN
Pieces: 26
Weight: 39000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: PAX INDUSTRIES Date: **03/14/2024 1400**
Address: 11701 GOODRICH DRIVE
CHARLOTTE NC 28273 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: PU LD326563

SO 2 Name: Tenax Corporation Date: **03/15/2024 0800**
Address: 200 Miller Sellers Rd **03/15/2024 1600**
EVERGREEN AL 36401 Contact:
Phone: Driver Load: No driver loading or unload
MC Number: 086875 **DOT Number:** 3119062

Payment	Carrier Freight Pay:	\$650.00
	Tracking	100.00
	On-Time Delivery	100.00
	On-Time Pickup	100.00
	Proof of Delivery & Invoice	50.00
	Total Carrier Pay:	\$1,000.00

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

Please Sign: *Steve Tatum*

(X) Accept

() Decline

Driver Name: John
Driver Cell: (787) 920-0497
Driver Email:
Tractor #: 853
Trailer #: 97035





342497

14

Date: 03/14/2024

BOL: LD326563

EVENTS				
TYPE	STOP	LOCATION	DATE	ITEMS
Pickup	1	Pax Industries (WHSE) 11701 Goodrich Drive Suite A Charlotte, NC 28273 US Contact: Receiving Phone: 678-495-1210 Email:	Planned Date: 03/14/2024 08:00AM 03/14/2024 15:00PM	1 Item(s) 26.0 PP100-PP-NT MHC-000085268 - MTEGRITY-NATURAL
Drop	2	Tenax Corporation 200 Miller Sellers Road Evergreen, AL 36401 US Contact: Phone: Email:	Planned Date: 03/15/2024 08:00AM 03/15/2024 17:00PM	1 Item(s) 26.0 PP100-PP-NT MHC-000085268 - MTEGRITY-NATURAL

CARRIER		THIRD PARTY FREIGHT CHARGES BILL TO	
Raven Cargo - SCAC: RCFQ		M. Holland -- BillTo	
PackID: T01-140306	PRO Number: LD326563	Address:	400 Skokie Blvd Suite 600
	Trailer/Seal Number(s):	City/State/Zip:	Northbrook, IL 60062
		PH/Email:	
Actual Carrier Handling Load	Customer PO #: PO24-000331	Freight Charge Terms:	(Prepaid Unless Marked Otherwise) Prepaid
Warehouse NOTES:		<input type="checkbox"/> (check box)	Master Bill of Lading: With attached Underlying Bills of Lading

SPECIAL INSTRUCTIONS (DELIVERY/CARRIER)

ADDITIONAL ORDER INFORMATION				
ITEM INFORMATION	# PKGS	WEIGHT	Customer Part #	ITEM LABELING INSTRUCTIONS
MHC-000085268 - MTEGRITY-NATURAL	26.0	39000.00	2A160168	
GRAND TOTAL	26.0	39000.00		

CARRIER INFORMATION				
HANDLING UNIT	PACKAGE		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT
26.0	PLT	26.0	1500G	39000.00
26.0		26.0		39000.00
GRAND TOTAL				

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above and in apparent good order, except as noted (contents and condition of the contents of packages unknown), marked, consigned, and destined, as indicated, above 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 its usual place of delivery of said destination. If on said route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to the Bill of Lading. SHIPPER, hereby certifies that he is familiar with all of the Bill of Lading terms and conditions including those set forth in the governing classification of this shipment and is hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SEAL: 00963712

TRL: PTL2244735

SHIPPER SIGNATURE / DATE

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Customer Signature

Customer Signature



 **WARNING**



OVERLOAD

Overloaded lifts may
Never exceed rated
capacity

J.J. Keller

00963712



342497

14

Date: 03/14/2024

BOL: LD326563

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CARRIER		THIRD PARTY FREIGHT CHARGES BILL TO	
Raven Cargo - SCAC: RCFQ		M. Holland -- BillTo	
PackID: T01-140306	PRO Number: LD326563	Address:	400 Skokie Blvd Suite 600
	Trailer/Seal Number(s):	City/State/Zip:	Northbrook, IL 60062
		PH/Email:	
Actual Carrier Handling Load	Customer PO #: PO24-000331	Freight Charge Terms:	(Prepaid Unless Marked Otherwise) Prepaid
Warehouse NOTES:		<input type="checkbox"/> (check box)	Master Bill of Lading: With attached Underlying Bills of Lading

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GRAND TOTAL	26.0	39000.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT		NMFC #	CLASS
26.0	PLT	26.0	1500G	39000.00	Resin	156200	60.0
26.0		26.0		39000.00	GRAND TOTAL		

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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Customer Signature

Customer Signature