

**Bill to:**

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

Invoice Date: 03/22/2024

Invoice #: 9832815

Terms: NET 30

Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		695 Flaglake Dr, Clute, TX 77531, USA - 626 Main St, Redfield, SD 57469, USA			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

**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: **9832815**

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

**Shipment Details**

WEIGHT	TOTAL MILES	TRUCK TYPE
<b>45000.00 LBS</b>	<b>1235.54</b>	<b>DRYVAN 53"</b>
COMMODITY		
<b>AMMONIUM SULPHATE</b>		

**PICKUP**

	<b>ADDRESS</b> NEUAG Clute, TX, USA, Clute, TX 77531	<b>INSTRUCTIONS</b>
	<b>APPOINTMENT</b> Wed March 21 , 9:00 - 21:00	

**DELIVERY**

	<b>ADDRESS</b> WILBUR ELLIS Redfield, SD 57469, USA, Redfield, SD 57469	<b>INSTRUCTIONS</b>  PO#: 928004-5 Sales Order #: (Use for Checkin) S015683 Delivery #: D015004  *No Seal Required
	<b>APPOINTMENT</b> Fri March 22 , 8:00 - 17:00	

## RATE CONFIRMATION

Loadsmart shipment number: **9832815**



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carrier@loadsmart.com  
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## Loadsmart Terms

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### 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](mailto: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](mailto: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](mailto: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: **9832815**



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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	\$3200.00

Total: **\$3200.00**

3/20/2024

## BILL OF LADING

Page 1

SHIP FROM					SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:				
NeuAg, LLC 695 Flag Lake Dr Clute, TX 77531					Wilbur-Ellis Co. - Redfield, SD 817 E 12th Street Redfield, SD 57469								
FOB: <input type="checkbox"/>					FOB: <input type="checkbox"/>								
Bill of lading no.: <b>BOL041621</b>					CARRIER NAME: <b>Loadsmart, INC</b>				Additional POs:				
Customer PO #: 928004-5					Trailer/Seal number:								
Sales order #: S015683					SCAC:				PRO number:				
Delivery #: D015004													
SPECIAL INSTRUCTIONS:					Freight charge terms: (freight charges are prepaid unless marked otherwise)				Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> Third party: <input type="checkbox"/>				
HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION	NMFC	FREIGHT CLASS	NET WEIGHT					
QTY	TYPE	QTY	TYPE										
840	BAG	21	PALLE		Fertilizing Compounds	NO1	50	42,840					
Package Weight : 1,050.00					TOTAL WEIGHT ( LB ):					43,890			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____					COD amount: _____ Fee terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>								
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).													
Received. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <u>Alexis Stevenson</u> Shipper signature								
<b>Shipper signature and date</b> 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.  <u>Alexis Stevenson</u>					<b>Trailer loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		<b>Freight counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver: Pallets said to contain <input type="checkbox"/> By driver: Pieces		<b>Carrier signature and pickup date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  <u>[Signature]</u> Property described above is received in good order, except as noted.				

3/20/2024

## BILL OF LADING

Page 1

## SHIP FROM

NeuAg, LLC  
695 Flag Lake Dr  
Clute, TX 77531

FOB: ☐Bill of lading no.: **BOL041621**

Customer PO #: 928004-5

Sales order #: S015683

Delivery #: D015004

## SHIP TO

Wilbur-Ellis Co. - Redfield, SD  
817 E 12th Street  
Redfield, SD 57469

FOB: ☐CARRIER NAME: **Loadsmart, INC**

Trailer/Seal number:

SCAC:

PRO number:

Additional POs:

## THIRD PARTY FREIGHT CHARGES BILL TO:

## SPECIAL INSTRUCTIONS:

Freight charge terms: (freight charges are prepaid unless marked otherwise)

Prepaid: ☐ Collect: ☐ Third party: ☐

## HANDLING UNIT

## PACKAGE

H.M.  
(X)

## COMMODITY DESCRIPTION

NMFC

FREIGHT CLASS

NET WEIGHT

QTY

TYPE

QTY

TYPE

840

BAG

21

PALLE

Fertilizing Compounds

NO1

50

42,840

Package Weight : 1,050.00

TOTAL WEIGHT ( LB ): 43,890

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_

COD amount: \_\_\_\_\_

Fee terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

Received. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Alexis Stevenson

Shipper signature

## Shipper signature and date

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.

## Trailer loaded:

☒ By shipper☐ By driver

## Freight counted:

☒ By shipper☐ By driver: Pallets said to contain☐ By driver: Pieces

## Carrier signature and pickup date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

• 3-22-24  
Property described above is received in good order, except as noted.

Alexis Stevenson

3-22-24 •