Royal 3inc.

Bill to: TORTORIGI LOGISTICS, LLC P.O. BOX 96, Trussville, AL, 35173 Invoice Date: 03/27/2024 Invoice #: 0068140 Terms: NET 30 Due Date: 04/27/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 03/26/2024 | | 16101 S OUTER ROAD, BELTON, MO 6412 - 500 W KANSAS ST, ALLIANCE, NE 69301 | | | |
| | | | 1 | \$1,750.00 | \$1,750.00 |

| TOTAL | |
|------------|--|
| \$1,750.00 | |

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 Tortorigi Transport LLC

- This document can not be used as a substitute for an invoice. 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.
- If pickup or delivery times are missed without prior notification to **Tortorigi Transport**, carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention carrier must notify **Tortorigi Transport**, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL with signatures from the shipper or receiver; additional pay for detention is not guaranteed.
- 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.
- 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 **Tortorigi Transport** may pay charges directly to the underlying carrier.
- All paperwork, including but not limited to carrier's invoice, signed rate confirmation, and signed bill of ladings must be submitted to <u>billing@tortorigi.com</u>; Any load that has been delivered 30 days without complete paperwork submission is considered non-payable.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Tortorigi Transport 3801 Mary Taylor Road Birmingham, AL 35235 (205) 438-7300

TORTORIGI TRANSPORT LLC Page 1 P.O. Box 96 Trussville, AL 35173 Load Confirmation Tel 205-438-7300 0068140 BONNIE **ROYAL3 INC** Contact: Carrier: CHICAGO IL 60638 Phone: 630-566-1434 Date: 03/26/2024 Fax: Order Order: 0068140 Commodity: Locomotive parts Weight: Miles: 604.0 13557.0 Temp: Trailer: Van (DAT) BOL: 31054690 Reference: Mode: Truckload **PU** 1 Name: **PROGRESS RAIL - BELTON** 03/26/2024 1200 Date: Address: 16101 S OUTER ROAD 03/26/2024 1200 BELTON MO 64012 Contact: Phone: Driver Load: No driver loading or unload SO 2 Name: ELECTRO-MOTIVE DIESEL ALLIANCE Date: 03/27/2024 0530 Address: 500 W KANSAS ST 03/28/2024 2359 ALLIANCE NE 69301 ELEC ALLNE Contact: Phone: 308-763-2704 Driver Load: No driver loading or unload Payment Carrier Freight Pay: \$1,750.00 **Total Carrier Pay:** \$1,750.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. PROGRESS RAIL - BELTON - 53FT VAN LAD 31054690 13 47X57X60 IN PALLETS 1 72X46X58 IN PALLETS

TOTAL WEIGHT 13557 LBS
Must accept Tracking
PPE REQUIREMENTS :
6 steel toe boots, Hard Hat, Long shirt sleeves, Safety/Reflective Vest, Ear Protection. Reflective Vest Jacket
Shirt Safety Glasses and Long Pants If proper PPE is not worn on site you will be turned away.

Please Sign: Bonnie R

(X) Accept

() Decline

Attention: acarroll 205-378-0188 Driver Name:JORGE Driver Cell: 862-668-5247 Driver Email:ETAtoPU@12PM-AC Tractor #: 767 Trailer #: W95926

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