Royal 3inc.

#### **Bill to:** HAUL RIGHT LLC

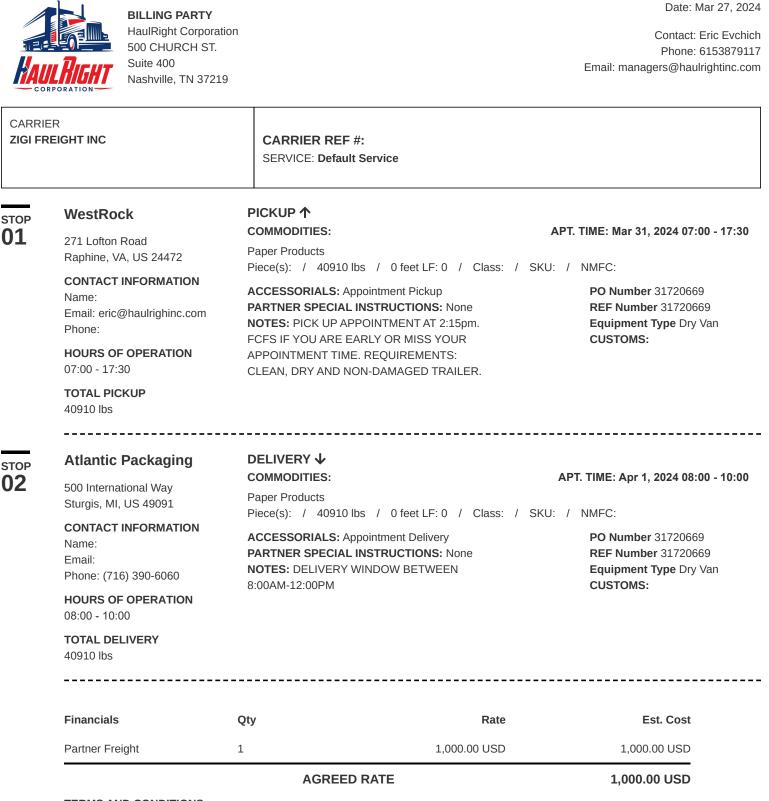
, , Invoice Date: 04/01/2024 Invoice #: H1DFM2226 Terms: NET 30 Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/31/2024		271 Lofton Rd, Raphine, VA 24472, USA - Spence Field, 500 McKee St, Sturgis, MI 49091, USA			
			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

## **RATE CONFIRMATION # H1DFM2226**



#### TERMS AND CONDITIONS

Attention Carriers! Please submit all POD's to invoices@haulrightinc.com and haulright.invoices@navix.io to receive payment. If the carrier or the carrier's factoring company does not send the proof of delivery (POD) within 60 days of the designated delivery date back to the broker (HaulRight), the load will be null, and void and the carrier will not be paid. The carrier or the carriers factoring company will also submit the necessary banking information for either ACH or Wire transfer. By signing or accepting this rate confirmation you have agreed to all terms and stipulations that were discussed during the negotiation process between you (the carrier) and the broker (HaulRight). Payments are made to the carrier or to the carriers factoring company once the load is paid by the brokers (HaulRight) customer. Payment terms may differ depending on the brokers (HaulRight) customers payment terms unless an agreement has been made by the carrier and the broker (HaulRight) during the negotiation phase. For all

HaulRight accessorials refer to Appendix C of the HaulRight Carrier Packet via MyCarrierPackets. ADDITIONAL INSTRUCTIONS FOR CARRIERS. PLEASE READ! 1. By accepting this load tender and agreeing to perform services for HaulRight (or "BROKER"), CARRIER agrees to the terms, rates and charges set forth in this Load Confirmation Terms and Conditions ("Load Confirmation") and the terms and conditions of the Broker-Carrier Agreement. All instructions noted on the Load Confirmation or provided by shippers are provided to the CARRIER for informational purposes only and have not been verified by HaulRight. 2. Communication to BROKER must take place PRIOR to the driver leaving the facility. 3. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. By accepting this load tender and agreeing to perform services for HaulRight, CARRIER acknowledges that driver can perform services in compliance with all hours of service and Federal Motor Carrier Administrative "FMCSA" regulations. CARRIER agrees that it is the sole responsibility of CARRIER to meet all pickup and delivery appointments scheduled on each shipment tendered to it while remaining compliant to all state and federal regulations. Nothing in this Load Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so. 4. This Load Confirmation is deemed accepted by CARRIER unless it is rejected within 48 hours of receipt. 5. Double brokering or transloading freight without prior written authorization will result in forfeiture of payment by BROKER to CARRIER. 6. Any communication regarding this load must be addressed to BROKER and not its customer. 7. All charges are included in this Load Confirmation. 8. CARRIER must give Broker notice one (1) hour prior to detention occurring. 9. Accessorial charges must be preapproved by BROKER prior to being incurred. Receipts must be turned in with original BOLs and billing in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.\*\*\* 10. DRIVER IS RESPONSIBLE FOR LOAD COUNT AND PRODUCT CONDITION. CARRIER agrees in the event there are overages, shortages, or damages, CARRIER will contact BROKER's office to report the discrepancy before leaving the customer's premises. CARRIER SHALL PRESERVE ALL EVIDENCE OF THE CONDITION OF THE CARGO AT ALL TIME WHILE IT IS IN ITS CARE, CUSTODY OR CONTROL. TO THAT END, CARRIER SHALL ENSURE THAT ITS DRIVER TAKES PICTURES OF THE CARGO AFTER LOADING AND BEFORE UNLOADING ONTO CARRIER'S EQUIPMENT. CARRIER AGREES TO SEND PHOTOGRAPAHS TO BROKER UPON REQUEST. 11. Any damages and/or loss to product must be reported IMMEDIATELY OR A FINE WILL BE ASSESSED !!! CARRIER will be responsible for cargo claims if seals are broken by unauthorized personnel. 12. To ensure proper payment submit LEGIBLE documents including the SIGNED delivery receipt, SIGNED rate confirmation and your INVOICE via e-mail (invoices@haulrightinc.com). US FUNDS ONLY. 13. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load Confirmation unless BROKER disputes the invoice or any part thereof, or as other specified with MyCarrierPackets. 14. CARRIER certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations. 15. In the event of a conflict between this Load Confirmation and the Broker Carrier Agreement, this Load Confirmation shall govern as to the provisions in conflict. 16. If this load is a temp-controlled load follow these guidelines: (1) All temp-controlled loads should be run on continuous cycle. (2) The temperature must follow the Bill Of Lading. i. If no temperature, please call BROKER immediately. ii. If there are any discrepancies in the Load Confirmation and BOL - Please call BROKER immediately. Temp on BOL will prevail. 17. ANY MOBILE PHONE NUMBER OF DRIVER PROVIDED BY CARRIER, AND ANY COMMUNICATION FROM DRIVER IS CONSENT THAT HAULRIGHT AND/OR THEIR RESPECTIVE REPRESENTATIVES MAY CONTACT DRIVER AT SUCH PHONE NUMBER BY PHONE OR TEXT MESSAGE AND COMMUNICATE WITH SUCH DRIVER.

ACCEPTED:

PRINT NAME:

DATE:

# WestRock

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