



**Bill to:**  
CONVOY LOGISTICS, LLC  
PO Box 1214,  
Crossett,  
AR,  
71635

Invoice Date: 04/03/2024  
Invoice #: 0084897  
Terms: NET 30  
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		150 AR-133 Spur, Crossett, AR 71635 - 8305 Callaghan Rd, Laredo, TX 78044			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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**



**ATTENTION:** By accepting this load tender Carrier agrees that any driver assigned to the load may be asked to accept MACROPOINT tracking. Driver MUST keep location services active for the duration of the shipment. **IF, the driver does not accept or turns off location services at any time during the times listed on the tender the carrier may be subject to a \$100 fine. In addition, not accepting or turning off location services will lead to an automatic forfeit of detention, layover and/or Truck ordered not Used.**

**DETENTION, LAYOVER, TONU-** Convoy Logistics will pay \$40 per hour after two hours concerning detention, TONU's are issued for \$150, and LAYOVERS are \$250 unless otherwise agreed in writing. To qualify for any of the above the assigned carrier MUST email [detention@convoylogistics.com](mailto:detention@convoylogistics.com) BEFORE any additional charges start with the below information. If you do not get a response regarding your email within 10 minutes, please contact 866-626-6869 x210 or x208. Once your driver has been loaded you must email with an out time. **If requesting detention, the in/out times MUST also be written on the BOL/POD and signed by the shipper/receiver.**

Carrier Name:

Appointment Time:

Convoy's Load #

Time of Arrival:

Carrier agrees that neither it, nor any of its employees or agents will back solicit the business of any customer of broker with whom they come in contact or become aware of because of any shipments tendered to carrier by broker pursuant to the Broker Carrier AGREEMENT that was initiated when becoming a carrier for Convoy Logistics, LLC. If you need a copy of this, please email [billing@convoylogistics.com](mailto:billing@convoylogistics.com).

- \* All penalties incurred for late pickups or late deliveries will be the responsibility of the carrier. Carrier must notify. Convoy Logistics of delay with a minimum 4 hours prior to pick up or delivery time to prevent possible rate reduction.
- \* Unless otherwise agreed in writing, Carrier agrees that all equipment used to transport or assist in the transportation of property will be exclusively used for that purpose. Carrier agrees that it will only use its own equipment, and the equipment, and that the equipment used matches the DOT number of the company signing this rate confirmation and/or accepting this tender. Double brokerage is prohibited and shall cancel any rate confirmations.
- \* For temperature-controlled shipments: 1) Carrier can provide a reefer download for the unit used to transport the shipment. 2) Carriers can supply current reefer maintenance records for the unit used to transport the shipment.
- \* **INSURANCE:** Carrier certifies that its cargo insurance policy does not contain any exclusions relative to the commodities being transported pursuant to this Agreement or any other exclusion.
- \* Driver is responsible for scaling after loading. Any fines, charges, or other cost due to overweight shipments are the responsibility of the carrier if driver fails to weigh at nearest certified scale to shipper.
- \* Directions supplied by Convoy Logistics or its customers either orally and/or written form are for information purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge, or route.
- \* When shipper requires trailer seals the seal must be applied with the seal # noted on the Bill of Lading, Prior to departure from the shipper, seals must not be broken without the written approval of Convoy Logistics. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.
- \* OS&D must be reported at the time of incident, or the carrier will be subject for claim.
- \* Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to indemnify Convoy Logistics and all other parties from any loss or damage resulting from Carrier's, failure to comply.

**All invoices must include a signed delivery receipt/BOL/POD and sent by U.S. Mail or E-mail. Faxes are not accepted. See below for information on how you can upload your invoice and POD from your phone.**

CONVOY LOGISTICS, LLC

PO BOX 1214

CROSSETT, AR 71635

[billing@convoylogistics.com](mailto:billing@convoylogistics.com)

870-364-0640 x4

All Quick Pay invoices should be submitted to [quickpay@convoylogistics.com](mailto:quickpay@convoylogistics.com) with all required paperwork. Failure to submit Quick Pay invoices to the appropriate email address could result in payment delays.

In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL, prior to leaving the final destination.

<https://apps.apple.com/us/app/logix-anywhere/id1075896658>

<https://logixanywhere.mcleodsoftware.com/>



Apple



Google

Once installed, open LogixAnywhere, enter the code **CNVY** and [billing@convoylogistics.com](mailto:billing@convoylogistics.com) in the email field; take a picture of the BOL, Invoice, etc and then press submit.

Convoy Logistics LLC  
PO Box 1214  
Crossett, AR 71635  
870-364-0640



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Load Confirmation

0084897

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Jack Jarakovic
<b>Date:</b>	04/01/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0084897 <b>Miles:</b> 674.0 <b>Temp:</b> <b>BOL:</b>	<b>Commodity:</b> Wire Products <b>Weight:</b> 40000.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b>
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<b>PU 1</b>	<b>Name:</b> Premier PV, LLC <b>Address:</b> 150 AR-133 Spur CROSSETT AR 71635	<b>Date:</b> 04/01/2024 0730 04/01/2024 1400 <b>Contact:</b> Main <b>Driver Load:</b> No driver loading or unload
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<b>SO 2</b>	<b>Name:</b> Outpost Solar <b>Address:</b> 8305 Callaghan Rd LAREDO TX 78044	<b>Date:</b> 04/02/2024 0730 04/02/2024 0730 <b>Contact:</b> <b>Driver Load:</b> No driver loading or unload
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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,400.00
	<b>Total Carrier Pay:</b>	\$1,400.00

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

Premier PV, LLC - PRIMAUCO: Safety Requirements - All drivers must possess Personal Protective Equipment (PPE) while on the PRE site. All passengers' and/ or pets must remain inside the vehicle. Required PPE includes:

1. Safety Boots (steel or composite toe)
2. Hardhat
3. ANSI z87.1 approved Safety Glasses
4. Safety Vest
5. Long pants.

**Please Sign:** Jack Jarakovic

**Driver Name:** Devin  
**Driver Cell:** 214.923.2631  
**Driver Email:**  
**Tractor #:** 747  
**Trailer #:** H03245

(X) Accept

( ) Decline

**Attention:** Monica Williams  
870-999-9994  
monica@convoylogistics.com







CARRIER COPY

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number: 040124-2					
Premier PV 150 AR 133 Spur Crossett, AR 71635 Contact: Jesse Tippen Phone: (870)-209-8725		PS#: 150HAR-7					
SHIP TO		Carrier: <u>Royal 3 INC.</u> Truck #: <u>747</u> Trailer #: <u>H03245</u> Seal #: 2487821					
Outpost Solar 8305 Callaghan Rd Laredo, TX 78044 Contact: Matthew Gozalkowski Phone: 720-602-5105		SCAC:					
THIRD PARTY FREIGHT CHARGES BILL TO							
Special Instructions: See Driver Handout		Material Clear By Q/A - _____ Date _____					
CUSTOMER ORDER INFORMATION							
	# of Packages	Weight	Pallet/Slip (circle one)				
Wire Harnesses	44	37,001	Y N				
			Y N				
CARRIER INFORMATION							
Handling Unit		Package	Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type			NWFC No.	Class
44	Crates				10AWG Wire Harnesses for Solar		
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 _____ per _____"						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 USC § 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 charges and all other lawful fees.	
Shipper Signature/Date <u>X <i>Domino Rickell</i> 4/1/24</u> 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 <u>X <i>[Signature]</i> 4/1/24</u> 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.	





CARRIER COPY

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

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SHIP TO		Carrier: Royal 3 INC.						
Outpost Solar 8305 Callaghan Rd Laredo, TX 78044 Contact: Matthew Gozalkowski Phone: 720-602-5105		Truck #: 747						
THIRD PARTY FREIGHT CHARGES BILL TO		Trailer #: H03245						
		Seal #: 2487821						
		SCAC:						
Special Instructions: See Driver Handout		Material Clear By Q/A -						
		Date						
CUSTOMER ORDER INFORMATION								
		# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information			
Wire Harnesses		44	37,001	Y N				
				Y N				
CARRIER INFORMATION								
Handling Unit		Package		LTL Only				
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
44	Crates			37,001		10AWG Wire Harnesses for Solar		
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							Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
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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 charges and all other lawful fees.				
Shipper Signature/Date X <u>Lannisto Ridgell 4/1/24</u> 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.				Trailer Loaded: X By shipper <input type="checkbox"/> By driver		Freight Counted: X By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		Carrier Signature/Pickup Date X <u>[Signature] 4/1/24</u> 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.

Start time: 8:12 AM  
End time: 8:50 AM