

**Bill to:**

RJW LOGISTICS INC
P.O. Box 1309,
Bolingbrook,
IL,
60440

Invoice Date: 04/08/2024

Invoice #: 5397172

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		309 HAYES ST, DELAWARE, OH 43015 - 8330 HACKS CROSS RD, OLIVE BRANCH, MS 38654			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



RJW LOGISTICS
PO BOX 1309
BOLINGBROOK, IL 60440
630-424-2400 (fax) 630-424-7250

LOAD CONFIRMATION

Contact RJW Logistics Department at 630-424-4250 with Load # **5397172**

Fax Signed Rate Confirmation to : 630-424-7250

Note: Carriers, please send status updates to email direct: logisticstracking@rjwgroup.com

Note: Carriers, for after hours assistance email: afterhours@rjwgroup.com

Carrier: ROYAL3 INC.

US DOT: 2828543

Contact: Jack

Phone:

RJW Contact: Savino Anaya

Phone:

Ext:

Email: SAmaya@rjwgroup.com

This Load Confirmation is pursuant to our verbal agreement on 04/05/2024 1236 between RJW LOGISTICS (Broker) and **ROYAL3 INC.** (Carrier). Both parties agree to the order details contained in this confirmation, including pickup, delivery locations, any special instructions and the agreed rate listed below.

IMPORTANT NOTICES

- Compensation for this load will be forfeited and agreed will not be paid to the carrier contracted to this load if the carrier double-brokers this shipment; no monies will be paid if the carrier assigned gives to another carrier.
- Compensation for this load will be forfeited and agreed will not be paid if this load is moved via rail.
- Current CSA scores must be within satisfactory limits.
- Compensation for this load may be withheld if shipment is consolidated with other freight given move type TL and/or exclusive use required.
- Food Products - All food products will require either seal or padlock. Food products cannot be shipped with hazardous or odorous products. Seals provided or required by shipper must be noted on the bill of lading prior to departure.
- Seals may not be broken without prior written approval from RJW Logistics. Upon delivery, seal must be broken by consignee only and padlocks must only be unlocked in presence of Consignee. Failure to adhere to instructions will result in cargo claim.

It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route and in compliance with applicable hours of service regulations. Carrier agrees to immediately notify RJW if it is unable to lawfully lawfully meet the agreed upon shipping schedule due to hours of service regulations. Carrier shall be solely responsible for any fine, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance. If carrier's insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's insurance policy. All travel directions given by RJW are for informational purposes only.

This load confirmation is subject to the terms of the BROKER-CARRIER agreement previously executed between our companies and this confirmation will serve as an addendum to said broker-carrier agreement. RJW agrees to pay the rates and charges shown above and no different tariff rate or schedules of rates apply. This load confirmation is inclusive of all charges. Unless oral and written objections are made prior to work being initiated and RJW confirms receipt of objections, you have agreed to these terms.

LOAD SUMMARY

RJW Load Number: 5397172

Pickup City: DELAWARE	OH	Scheduled Pickup: 04/05/2024 1000
Delivery City: OLIVE BRANCH	MS	Scheduled Delivery: 04/08/2024 0900
Estimated Miles: 621.0		Hazmat Load: NO
Trailer Type: Van (DAT)		Temperature Controlled: NO
Total Carrier Pay: \$1,200.00		Weight (lbs): 10688.0
		Pieces \ Spots: 25 \ 25

LOAD INSTRUCTIONS



RJW LOGISTICS
PO BOX 1309
BOLINGBROOK, IL 60440
630-424-2400 (fax) 630-424-7250

LOAD DETAILS

WHIDEL	PU	Name:	WHITESIDE MFG (CRYSTT)	Date:	04/05/2024 1000
		Address:	309 HAYES ST		04/05/2024 1500
		Phone:	DELAWARE OH 43015	Contact:	No driver loading or unload

SNAOLI	SO	Name:	SNAP ON LOGISTICS	Date:	04/08/2024 0900
		Address:	8330 HACKS CROSS RD		04/08/2024 0900
		Phone:	OLIVE BRANCH MS 38654	Contact:	MAIN

ORDER BOL NUMBER	1ZN027702
ORDER CONSIGNEE REF NUMBER	1ZN027702
PU WHITESIDE MFG (CRYSTT)	Pickup Number 1ZN027702

CARRIER OFFER DETAILS

Total Carrier Pay:	1200.00
--------------------	---------

Pay Details	Carrier Freight Pay:	1200.00
-------------	----------------------	---------



RJW LOGISTICS
PO BOX 1309
BOLINGBROOK, IL 60440
630-424-2400 (fax) 630-424-7250

OTHER IMPORTANT CARRIER NOTICES AND CONFIRMATION SIGNATURE

PAYMENT REQUIREMENTS

- SIGNED BOL OR DELIVERY RECEIPT | SIGNED RJW LOAD CONFIRMATION SHEET
- RJW LOGISTICS LOAD NUMBER MUST BE INCLUDED ON INVOICE
- APPLICABLE LUMPER RECEIPTS**
- ORIGINAL BILL OF LADING | SIGNED CARRIER-BROKER AGREEMENT | CURRENT CERTIFICATE OF INSURANCE | OPERATING AUTHORITY
- CARRIER WILL BE RESPONSIBLE FOR ANY ADDITIONAL FEES RESULTING FROM CORRECTIVE MEASURES NEEDED TO REMEDY PROBLEMS DUE TO CARRIER NOT ADHERING TO INSTRUCTIONS ON THIS LOAD CONFIRMATION.

CARRIER MUST NOTIFY RJW OF ANY ACCESSORIAL CHARGES IMMEDIATELY

- If a 'LUMPER' is required, the carrier must notify RJW and receive authorization and provide receipts.
- If 'LUMPER' is requested, RJW must be notified within 24 hours of the service being performed. Otherwise, 'LUMPER' payment will not be paid.
- If 'DETENTION' is requested, RJW must be notified before it begins. Written verification is required from the shipper / consignee that Carrier arrived on time, cause of the delay and time of departure.
- If 'DRIVER ASSIST' is required, Carrier must notify RJW immediately, RJW will call to verify prior to approval and will require written documentation.

OTHER NOTICES

For loads with multiple BOLs, Carrier must provide signed 'Proof of Delivery' (POD) for each BOL. Carrier will be responsible for any claims filed for unsigned or missing BOLs.

Note: Carriers, for after hours assistance email: afterhours@rjwgroup.com

Carrier: ROYAL3 INC.

RJW Load Number: 5397172

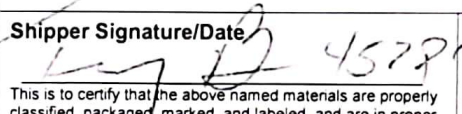
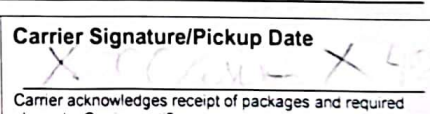
Contact:

Authorized Carrier Signature: _____ Date: _____



INVOICES, BILL OF LADINGS, AND SUPPORTING DOCUMENTS MAY BE EMAILED TO:
CARRIERINVOICES@RJWGROUP.COM

MAIL FREIGHT INVOICE TO:
RJW LOGISTICS | PO BOX 1309 | BOLINGBROOK, IL 60440

SHIP FROM						PO #			
Whiteside Manufacturing 309 Hayes Street Delaware, Oh 43015						1ZN027702			
SHIP TO						FREIGHT CHARGES			
SNAP ON TOOLS 8330 HACKS CROSS RD OLIVE BRANCH, MS 38654						THIRD PARTY			
THIRD PARTY FREIGHT CHARGES BILL TO						Carrier Name: RJW Trailer number: Serial number(s):			
SNAP ON TOOLS PO BOX 1410 KENOSHA, WI 53141									
Special Instructions:						Person Loading Signature:			
CARRIER INFORMATION									
Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>		NMFC No.	Class
4	SKID	74	CTN	1576		AUTO REPAIR CREEPER		20220	85
21	SKID	376	CTN	9112		MECHANIC SEATS		80580	175
	SKID		CTN			AUTO REPAIR CREEPER PARTS		174925	65
25	SKID	452	CTN	10,688					
<small>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 _____."</small>						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).									
<small>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.</small>						The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____			
Shipper Signature/Date  <small>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.</small> 4-5-24				Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		Carrier Signature/Pickup Date  <small>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.</small>	

Matt Thompson

4-8-24

Joa

4536746

X 4-5-24