Royal 3inc.

Bill to: EVANS TRANSPORTATION SERVICES,INC 21755 GATEWAY RD , Brookfield, WI, 53045 Invoice Date: 04/15/2024 Invoice #: 7326293SLG Terms: NET 30 Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		62301 Hwy 82 WEST, GREENWOOD, MS 38930 - 520 Busser Road, YORK, PA 17406			
			1	\$2,275.00	\$2,275.00

TOTAL	
\$2,275.00	

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



Carrier Rate Confirmation

Contract #: 7841264TLG

Carrier: ROYAL3 INC (ZFIH)

Tender: 04/11/2024 04:43

Bill To: EVANS TRANSPORTATION SERVICES 440 Wells St Suite 200 DELAFIELD, WI 53018

Shipment Contact: Contact: Ben Kroska Phone: 262-754-5700 Fax: Email: bkroska@evanstrans.com

Tracking Communication: Email <u>mplstracking@evanstrans.com</u>

Weekend and Afterhours: Phone: 952-213-4230 Email: <u>afterhours@evanstrans.com</u> **Invoice Contact:** Send invoices and backup documentation to <u>carrierinvoices@evanstrans.com</u>. Send any invoicing questions to <u>evansap@evanstrans.com</u>.

Items

Ronno							
Pallets / Rati	ng Cou	nt: 0.0					
Item ID	HM	Description	Qty	Weight	Class	NMFC	Dimensions
*		APPLIANCES	20.0	20000.0	70.0		
Stop 1 (pick	up)						
0 4 14 0 10 0 0 4 4	0.00 4	1 04/10/0004 10:00 DNA A			N 1		

04/12/2024 10:00 AM - 04/12/2024 12:00 PM Appointment Time: Appointment Number:

Viking - DC,

62301 Hwy 82 WEST, , GREENWOOD, MS 38930

Anthony Jones Phone: 662-451-1920 Fax:

Stop 2 (drop)

04/15/2024 08:00 AM - 04/15/2024 08:00 AM Appointment Time: Appointment Number:

Middleby Residential,

520 Busser Road, , YORK, PA 17406

Nathan Linton Phone: 717-881-6978 Fax:

Freight Terms

Cha	ge Details			
Description		Rate	Quantity	Charge
Total Line Haul	2275.0	Flat Rate		\$2275.0
			Total [.]	\$2275.0

Freight Terms: \$2275.0, (20000.0 lb) (1045.0 miles) Equipment Required: Truck, Van 53 FT (TV:53)

Mode: TL

References

Shipment Number, 7326293SLG

Accessorial Services Required

Special Instructions

 Origin:
 Viking - DC 62301 Hwy 82 WEST GREENWOOD, MS 38930

 Anthony Jones phone:662-451-1920 fax:
 04/12/2024 10:00 AM - 04/12/2024 12:00 PM

 Destination:
 Middleby Residential 520 Busser Road YORK, PA 17406

 Page 1 of 3
 Viking - DC 62301 Hwy 82 WEST GREENWOOD, MS 38930



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Nathan Linton phone: 717-881-6978 fax:	
04/15/2024 08:00 AM - 04/15/2024 08:00 AM	Λ

Agreement:

Delivery:

1. This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges. Requests for deviation from this rate must be presented in writing and requires prior signed approval from Evans Transportation.

2. Please send your invoices to carrierinvoices@evanstrans.com to ensure fastest processing of your invoice. In addition to the invoice, please provide a copy of the Signed Carrier Rate Confirmation, Proof of Delivery, and any and all receipts related to lumpers, permits, and escorts to Evans without it there is a potential for delay in payment. **Note** – If you utilize a factoring company, please send NOA's to evans@noa.triumphpay.com

3. Evans Transportation utilizes TriumphPay.com to process all accounts payable invoices. To receive payment, please register online if you have not previously registered. 1) Please register online: <u>https://www.secure.TriumphPay.com</u>. 2) Register your company. 3) Connect with Evans Transportation Services. 4) Add your payment information 5) Control your money!

4. PROOF OF DELIVERY REQUIREMENTS:

- a. Obtain a legible proof of delivery signature, date and time.
- b. Call 1-800-886-7799 to speak with our Customer Service Dept. Provide the following information:
 - i. Your name and the company you drive for
 - ii. Evans order number. This is the Contract # that can be found the upper right-hand corner of the Carrier Rate Confirmation Contract
 - iii. Delivery location (company and city, state)
 - iv. Delivery Date and time
 - v. Proof of delivery signature
- d. A copy of the proof of delivery and this Carrier Rate Confirmation Contract must accompany your freight bill.

5. Unless agreed upon prior to pick up - GPS TRACKING IS REQUIRED – Drivers must accept MacroPoint and/or Trucker Tools Tracking prior to pick up and throughout transit until delivered. FAILURE TO COMPLY WILL RESULT IN A \$150 RATE REDUCTION.

6. NO Double Brokering: All carriers agree to accept freight as a carrier and agree not to re-tender freight out to other carriers without the prior written consent of Evans. Any such double brokering will be considered a violation of this agreement and carrier forfeits the right to all fees associated with the order, load and spot contract.

7. DETENTION POLICY – DRIVER IS ELIGIBLE FOR DETENTION AFTER 2 HOURS UPON ARRIVAL WHERE APPLICABLE IN APPOINTMENT BASED OR FCFS SCENARIOS. DETENTION IS \$35/HR UP TO TRADITIONAL LAYOVER CHARGE THAT IS \$150 MAX. DRIVER MUST MAINTAIN COMMUNICATION WITH EVANS TRANSPORATION AND NOTIFY EVANS IF DRIVER WILL BE ENTERING DETENTION PRIOR TO DETENTION ACCRUAL. DRIVER MUST KEEP TRACK OF IN/OUT TIMES ON PAPERWORK AND HAVE THEM SIGNED BY THE CORRESPONDING CONTACT AT THE SHIPPER/RECEIVER. UNLESS AGREED UPON PRIOR WITH AN EVANS REPRESENTATIVE.

8. LAYOVER POLICY: \$150 - NO ACTION NEEDED

9. TONU POLICY: \$150 - UPON REQUEST, DRIVER MUST HAVE PROOF THAT THEY ARE ONSITE AT THE SHIPPER AND THE LOAD IS CANCELLED WITHIN 2 HOURS OF PU; PROOF OF DEADHEAD MORE THAN 50 MILES OR CANCELLED WITHIN 2 HOURS OF PICKUP (WHICHEVER IS GREATER)

10. DRIVER IS RESPONSIBLE FOR LUMPER FEES AND WILL BE REIMBUSED WITH REVISED CONFIRMATION ONCE RECIEPT IS SUBMITTED TO EVANS. RECIEPT MUST BE SUBMITTED WITHIN 24 HOURS OF OCCURRENCE

11. TEAM LOADS – BOTH DRIVERS MUST BE PRESENT AT BOTH PICK UP AND DELIVERY. BOTH DRIVERS' NAMES AND PHONE NUMBERS MUST BE PROVIDED AND HAVE GPS TRACKING SET UP PRIOR TO PICKUP THROUGOUT TRANSIT UNTIL DELIVERED. FAILURE TO PROVIDE TEAM SERVICE AFTER ACCEPTING THIS RATE CONFIRMATION WILL RESULT IN THE RATE BEING REDUCED BY 50%.

12. OVERAGE/SHORTAGE/DAMAGE (O/S/D) – IN THE EVENT OF AN OVERAGE, SHORTAGE, OR DAMAGE AT SHIPPER OR CONSIGNEE/RECEIVER IT IS THE RESPONSIBILITY OF THE DRIVER TO REACH OUT AND NOTIFY THEIR EVANS REPRESENTATIVE IMMEDIATELY. DRIVER WILL BE ASKED TO PROVIDE A COPY OF THE BOL OR POD AND PICTURES OF O/S/D WHEN APPLICABLE.

Evans Transportation would like to thank you in advance for your cooperation with our policies.

Your signature below indicates your approval of all rates and terms listed herein.

Broker:	Ben Kroska	Phone: 262-754-5700	Date: 11 Apr 2024
	bkroska@evanstrans.com	Fax:	
Carrier Signature:	Kelly Avanovic		Date: 11 Apr 2024
7841264	TLG ()		

Page **2** of **3**



Carrier Rate Confirmation

Contract #: 7841264TLG

Carrier: ROYAL3 INC (ZFIH)

Tender: 04/11/2024 04:43

Notes: Contact Information: Ben Kroska 262-754-5700



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Middleby Res 520 Busser Re						Destination Tern	ninal
JZU DUSSET K	oau						
YORK, PA 174					P: F: References		144-
Nathan Linto	n P:717-881-	6978 F:			References	· · · · · · · · · · · · · · · · · · ·	. ,
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EVANS TRAN	SPORTATION				Shipment Nun	noer, 75202755LG	
440 Wells St							
Suite 200							
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ACCOUNTING	5 P:262-754-5	5700 F:			TRAile	+ # FIEL	242192
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