

**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 [mplstracking@evanstrans.com](mailto:mplstracking@evanstrans.com)

**Weekend and Afterhours:** Phone: 952-213-4230 Email: [afterhours@evanstrans.com](mailto:afterhours@evanstrans.com)

**Invoice Contact:** Send invoices and backup documentation to [carrierinvoices@evanstrans.com](mailto:carrierinvoices@evanstrans.com). Send any invoicing questions to [evansap@evanstrans.com](mailto:evansap@evanstrans.com).

## Items

Pallets / Rating Count: 0.0

Item ID	HM	Description	Qty	Weight	Class	NMFC	Dimensions
*		APPLIANCES	20.0	20000.0	70.0		

## Stop 1 (pickup)

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

### Charge 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:

**Pickup:** 04/12/2024 10:00 AM - 04/12/2024 12:00 PM

**Destination:** Middleby Residential 520 Busser Road YORK, PA 17406



# Carrier Rate Confirmation

Contract #: 7841264TLG

Carrier: ROYAL3 INC ( ZFIH )

Tender: 04/11/2024 04:43

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

## Agreement:

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](mailto: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](mailto: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: <https://www.secure.TriumphPay.com>. 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 TRANSPORTATION 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 REIMBURSED 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 THROUGHTOUT 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
	<a href="mailto:bkroska@evanstrans.com">bkroska@evanstrans.com</a>	Fax:	

Carrier		Date: 11 Apr 2024
Signature:		

7841264TLG ( )



# Carrier Rate Confirmation

**Contract #:** 7841264TLG

**Carrier:** ROYAL3 INC ( ZFIH )

**Tender:** 04/11/2024 04:43

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





<b>BILL OF LADING</b>		<b>BOL NO: 7841264TLG</b>	
<b>Ship From</b>		<b>Carrier:</b> ROYAL3 INC	
Viking - DC 62301 Hwy 82 WEST  GREENWOOD, MS 38930 Anthony Jones P:662-451-1920 F: Pick Up Time: 04/12/2024 10:00 AM - 04/12/2024 12:00 PM		<b>Pickup Date:</b> 12 Apr 2024	
<b>Ship To</b>		<b>Origin Terminal</b>	
Middleby Residential 520 Busser Road  YORK, PA 17406 Nathan Linton P:717-881-6978 F:		<b>P: F:</b>	
<b>Freight Charges Bill To</b>		<b>Destination Terminal</b>	
EVANS TRANSPORTATION SERVICES 440 Wells St Suite 200 DELAFIELD, WI 53018 ACCOUNTING P:262-754-5700 F:		<b>P: F:</b>	
<b>Accessorials:</b>		<b>References:</b>	
<b>Freight Terms:</b>		Load Number: 7841264TLG PRO: 944686 Shipment Number: 7326293SLG	
Prepaid: _____ Collect: _____ 3 <sup>rd</sup> Party: _____ X		<i>Trailer # PTL2242142</i> <i>Seal # C628629</i>	
<b>Special Instructions:</b>			

Qty	Type	Weight	HM (X)	NMFC	Item Description	DIMS	LTL Class
20.0	PLT	20000.0			APPLIANCES		70.0
<b>TOTAL ITEMS/PALLETS:</b> 20.0		<b>TOTAL WEIGHT:</b> 20000.0					
<b>TOTAL PALLETS:</b> 0.0		**please note: if pallet count states 0, reference the above item section for pallet information**					
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 _____."							
Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following:							
<b>Consignee Name (Printed):</b> _____				<b>Date:</b> _____		<b>Consignee Signature:</b> _____	
						<b>Date:</b> _____	
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</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.				<b>Trailer Loaded:</b> _____ by Shipper _____ by Driver		<b>Freight Counted:</b> _____ by Shipper _____ by Driver	
						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper: _____	
Shipper Signature/Date:				Carrier Signature/Pickup Date:			
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 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 vehicle. Property described above is received in good order, except as noted.			
Shipper: <i>Shannon Woods</i> Date: <i>4/12/24</i>				Carrier: <i>[Signature]</i> Date: <i>4.15.24</i>			