



Bill to:
3POINT LOGISTICS LC

Invoice Date: 04/18/2024
Invoice #: 7879003613
Terms: NET 30
Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		600 N COUNTY LINE RD., DOCK 59, ELMHURST, IL 60126 - 527 Brookshire Rd, Greer, SC 29651, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

3POINT LOGISTICS LC

MC-1502389

5051 PEACHTREE COR CIR ST 200

NORCROSS, GA 30092

payables@3pointlogistics.us

(770) 769-1150

REF#	7879003613
Rate	\$1700
Final pay	\$1700

Carrier name:	ROYAL3 INC
Carrier MC#:	944686



Agent name:	Tang
Agent Email	ngoc@3pointlogistics.us

NAME & ADDRESS		DATE/TIME
Origin:	MCMasterCARR 600 N COUNTY LINE RD. DOCK 59 ELMHURST, IL 60126	04/16/2024 13:00
Destination:	TMKG 527-B BROOKSHIRE RD. GREER, SC 29651	04/17/2024

LOAD NOTES/ PICK UP NUMBER:

3 POINT

ANY ISSUES WITH PICKUP OR DELIVERY PLEASE CONTACT :

CARRIER SIGNATURE

Milo Morrison

For submitting invoices, and asking questions related to the payment status or payment options please contact to accounts payables , representative.

payables@3pointlogistics.us

(770) 769-1150



Terms and Conditions: 3 Point Logistics LC as a licensed Property Broker hereby arranges for the Carrier to transport this load as a licensed Motor Carrier. All loads tendered pursuant to this Carrier Load Confirmation (Tender") shall be subject and subordinate to the current terms, conditions and provisions of 3 Point Logistics LC INC.

FMCSA Regulations: Carrier shall adhere to all applicable FMCSA regulations, including drivers' hours-of-service limits, the commercial driver's license (cd) regulations, and the prohibiting coercion of commercial motor vehicle drivers (coercion rule). **Carrier Acceptance:** Carrier's acceptance of this Tender and the terms and conditions shall be made by Carrier's signature and return of the Tender. By doing so, the person acting on behalf of Carrier represents and warrants that he/she has been or is specifically authorized to accept this Tender on behalf of Carrier and to legally bind the Carrier to the terms and conditions of this Tender. Carrier is not allowed to send the driver to the pickup location if the Rate Confirmation is not signed and returned. It is the driver's responsibility to check the freight and be sure the LABELING, PIECE COUNT AND WEIGHT all match the BOL/DO before leaving the shipper. Falling off this load may impact the carrier's ability to receive future work from 3 Point Logistics LC.

Rates: The rate shown above is the agreed individually determined rate between the parties/Carrier and 3 Point Logistics LC. By accepting this Load Tender carrier agrees to the following rate deductions.

If Shipper and Receiver addresses on the Bill of Lading do not match the tender, your broker should be notified after the carrier follows the instructions provided by the broker. Regarding any Issues during the trip, the carrier should notify the broker immediately.

All appointments must be met. If the driver is late for the delivery/pick up, the carrier should notify the broker 2 hours beforehand. Fines may apply for being late for the appointments: Per missed appointment for dry vans - \$200.00 / Per missed appointment for Flatbeds - \$200.00 / Per missed appointment for reefers - \$250.00 / Missed appointment for dry vans/flatbeds/reefers with teams (if no additional claims or charges occur from the customers) - \$750.00 per day.

● CARRIER SHOULD NOT USE THIS DOCUMENT AS A DELIVERY RECEIPT AND PROVIDE FOR SIGNATURE. A SEPARATE "DELIVERY RECEIPT" OR "DELIVERY ORDER" HAS BEEN SUPPLIED FOR THE DELIVERY SIGNATURE. A 50% RATE REDUCTION WILL BE TAKEN IF THIS DOCUMENT IS USED FOR DELIVERY SIGNATURE.

● Any communication regarding this load must be addressed to the broker and not the customer. The attempt to keep the communication with the customer directly or get directly paid from the customer will force the broker to pay partly or nothing. During the trip the carrier should provide updates daily through email and phone calls. Lack of communication - per day \$200.00

● If the shipment is temp-controlled the carrier should follow the Instructions provided by the broker, which will be provided separately through email. Failure following the instructions will result in a fine from the rate.

● Detention is not guaranteed, but will not be paid without receipt of check in and out time stamped on the BOL. Detention will not be paid if the carrier arrived at the pickup/delivery location earlier or later than it is mentioned on the rate confirmation. Detention will start after 3 hours and per hour \$25 for dry vans up to \$150 every 24 hour and \$50 for reefers up to \$250 every 24 hour.

● Team loads may have full deductions or claims for being late.

● In case of any cancelled shipment the carrier will be compensated with Truck Order Not Used (TONU) if the carrier has already been checked in at the shipper. The amount will NOT more than \$150.

PAYABLES@3POINTLOGISTICS.US

1. Quick Pay

Paying with ACH direct deposit within 3-5 business days to the carrier directly without any other Financial Institution, after receipt of correct paperwork with fixed 3.5% QP fee deducted from each settlement.


2. Standard 30-day payment

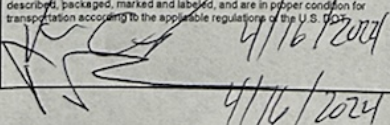
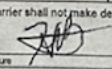
directly to the carrier without factoring: includes no hidden fees for the carrier. payment to Factoring Company without any fees.

In order to get set up with 3 Point Logistics LC with one of the options mentioned above, the carrier should get set up on the platform used by 3 Point Logistics LC RIGZ. Here is the link for RIGZ carrier setup: <https://carrier.gorigz.com/>. The carrier should provide the following paperwork for getting set up: signed W 9 (W8-for Canada based carriers) including carrier company information, taxpayer ID and the date it was signed, COI with 3 Point Logistics LC listed as cert holder, scanned voided check with company name on it (even if the carrier requests cash advance with EFS) and Notice of Assignment if the carrier is factored.

All invoices should be submitted after the delivery with signed BOLs, lumper receipts) and other specific paperwork regarding the shipment to the email for carrier payables mentioned on the rate confirmation. Payment will start processing after all required paperwork is submitted via email. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written in this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after the originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with 3 Point Logistics LC and/or cancelation of the Agreement. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. 3 Point Logistics LC will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs. that a lumper receipts provided when a lumper is hired. and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to 3 Point Logistics LC Immediate v. at time of occurrence. and noted on the bill of lading.

PAYABLES@3POINTLOGISTICS.US

DATE: 04/16/2024		BILL OF LADING		PAGE: 1	
SHIP FROM			Bill of Lading Number: 0000002393200002		
Name: MCMasterCARR Address: 600 N COUNTY LINE RD. DOCK 59 City/State/Zip: ELMHURST, IL 60126 - SID#: _____ FOB: <input type="checkbox"/>			 (402) 0000002393200002		
SHIP TO			CARRIER NAME: RIGHTWAY TRUCKLINES INC		
Name: TMKG Address: 527-B BROOKSHIRE RD. City/State/Zip: GREER, SC 29651 - SID#: _____ FOB: <input type="checkbox"/>			Trailer Number: Q1856 Seal Numbers: _____ SCAC: Ref number: 0-239320-0 P.O. No.: _____		
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name: KMX LOGISTICS, INC. Address: P.O. BOX 12175 City/State/Zip: GREENVILLE, SC 29612 SPECIAL INSTRUCTIONS: _____			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> X (check box) Master Bill of Lading: with attached underlying bill of Lading		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
0				25000	
				JOBSITE MATERIALS	
				DIMENSIONS	
				LTL ONLY	
				NMFC# CLASS	

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 <u>0</u>		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 U.S.C. = 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.			
SHIPPER SIGNATURE / DATE  4/16/2024		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  4/16/2024 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.	

BILL OF LADING

PAGE: 1

DATE: 04/16/2024

SHIP FROM
 Name: MCMasterCARR
 Address: 600 N COUNTY LINE RD.
 DOCK 59
 City/State/Zip: ELMHURST, IL 60126 -
 SID#: FOB: ☐

Bill of Lading Number: 0000002393200002



(402) 0000002393200002

SHIP TO
 Name: TMKG
 Address: 527-B BROOKSHIRE RD.
 City/State/Zip: GREER, SC 29651 -
 SID#: FOB: ☐

CARRIER NAME: RIGHTWAY TRUCKLINES INC

Trailer Number: Q1856

Seal Numbers:

SCAC:

Ref number: 0-239320-0

P.O. No.:

THIRD PARTY FREIGHT CHARGES BILL TO
 Name: KMX LOGISTICS, INC.
 Address: P.O. BOX 12175
 City/State/Zip: GREENVILLE, SC 29612

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

☐ Master Bill of Lading: with attached underlying bill of Lading
 (check box)

SPECIAL INSTRUCTIONS:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NACM Item 360</small>	DIMENSIONS	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
0				25000		JOBSITE MATERIALS			

S. H. 500
 TMKG, Inc.

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

0

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 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 freight and all other lawful charges.

Signature: Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

TRAILER LOADED

☐ By Shipper
☐ By Driver

FREIGHT COUNTED

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order except as noted.

4/16/2024
 4/16/2024