

**Bill to:**

AMWARE EXPRESS LLC  
19100 HOLLAND ROAD,  
Brookpark,  
OH,  
44142

Invoice Date: 04/18/2024

Invoice #: 19187654

Terms: NET 30

Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		1000 Lake Rd, Medina, OH 44256 - 5555 Main Rd, Memphis, TN 38115			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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**

RATE CONFIRMATION

CARRIER:

Royal3 Inc  
6850 W 63Rd Street  
Chicago IL,60638

LoadID# 19187654  
Date: 04/17/2024

FAX:

STOP 1

SPRAY PRODUCTS  
1000 Lake Rd  
Medina, OH 44256  
Contact:  
Phone:  
Email:  
Fax:

Date/Time: 04-17-2024 @ 0800-1500  
P/U#: 33111  
PO#: 2024-11761-00

STOP 2

DHL-MEGUIARS-3M RECEIVING OFFICE DOCK  
5555 Raines Rd  
Memphis, TN 38115  
Contact:  
Phone:  
Email:  
Fax:

Date/Time: 04-18-2024 @ 1330

SHIPPING HOURS:

DELIVERY HOURS:

SHIPMENT DETAIL INFORMATION						
# PCS	# OF SKIDS	WEIGHT	HM(X)	NMFC	CLASS	PRODUCT
	20	15000				Non Haz Aerosols

Dispatched By: Mike Jones

ACCESSORIALS

Comments: Call 866-997-7371

Rates

TotalPay: \$1500

Payment Options:	
By selecting the payment option below, I understand and accept the terms and conditions associated with the selected option. If no option is selected, the default payment terms will be 30 days. Please reference the carrier packet for full details.	
<input type="checkbox"/> 30 DAYS	No discount
<input type="checkbox"/> 15 days	2.5% discount
<input type="checkbox"/> 5 days	5% discount

AMWARE FREIGHT LLC

\_\_\_\_\_

**Please sign and return via fax at 440-239-1367 as soon as possible.**

**A signed copy of the Confirmation a copy of the Bill of Lading and a clear Proof of Delivery will be required for payment**

THANK YOU FOR DOING BUSINESS WITH AMWARE FREIGHT, LLC

SEND FREIGHT BILL TO: AMWARE FREIGHT, LLC.

19100 HOLLAND ROAD

BROOKPARK, OH 44142

PHONE: 440-234-8888 | EMAIL: [invoices@amware.com](mailto:invoices@amware.com) | TOLL FREE: 866-997-7371

### **Additional Rate Information**

1. Unless otherwise approved by Amware, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Amware's written permission.
2. Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Amware; failure to obtain pre-approval will result in non-payment. Driver detention times charges must be clearly noted on the bill of lading and may only be authorized on electronically tracked Shipments (Amware's customers require electronic tracking for Shipment updates). Receipts must be provided for any third-party (e.g., lumper) charges. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.
3. TONU (Truck Order Not Used) - \$150. If invoice for TONU is not received within 48hrs a deduction of \$50 will be made. If invoice for TONU is not received within 5 business days TONU will be voided.
4. Detention begins 2 hours after the appointment time indicated on the rate confirmation. Amware pays \$25 per hour for detention. Any additional charges for detention must be approved in writing with an Amware Broker. (Detention will be honored with documented in & out times).
5. 10% of the rate, up to \$250, will be deducted from the load if a legible SCAN/IMAGE of the POD is not received within 48 hours of delivery or if this Rate Confirmation is used as a POD when submitting the invoice. POD must be returned to [freight@amware.com](mailto:freight@amware.com) with the Load ID of the tendered rate confirmation in the subject line.

### **Additional Requirements**

1. Amware does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.
2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via mobile app technology).
3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Amware's obligation to pay Carrier.
4. Factoring without prior written authorization will result in forfeiture of payment.
5. Carrier's dispatch personnel must notify Amware immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Amware (do not call the customer) at 866-997-7371 with any Shipment related concerns.
6. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Amware. This will result in non-payment, a claim and/or legal action.
7. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.
8. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
9. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.
10. Carrier must complete RMIS setup before loads may be tendered to the carrier.
11. If Carrier is instructed the driver must use MacroPoint, carrier is responsible for driver to accept the link, and or register the truck and trailer to accept via telematics. Failure to adhere to this requirement will result in \$25 deducted from the rate. If MacroPoint is required for load, driver is required to submit an image of the POD using MacroPoint Immediately after the load is delivered to end tracing. Failure to adhere to this requirement will result in \$50 deducted from the rate.
12. A signed copy of this Rate Confirmation is required to be returned to the Dispatcher on the load or [freight@amware.com](mailto:freight@amware.com) prior to picking up the load.

### **Agreement to be Bound**

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.

**Bill Of Lading****Ship From**

Medina / Spray  
1000 Lake Road  
Medina, OH 44256

**Ship To**

DHL-MEGUIARS-3M RECEIVING OFFICE DOCK  
5555 RAINES RD  
MEMPHIS, TN 38115

**"3rd Party Freight Charges Bill****Special Instructions**

5 Bol's total combined wt  
12,231 lbs

**BOL NO:** 2024-11907-00**Carrier:** Best Way**PRO:****Pickup Date:** 04/30/2024**References:**

2693650

10 of 5

**Freight Terms:** PREPAID**Customer PO Number:** 33128

Chemtrec Emergency Response 1-800-424-9300

Quantity	Type	Part Number	Weight	NMFC	HM	Description	LTL Clas
177		10-502084	1,620.96			MEGUIAR'S HOT SHINE TIRE FOAM G13919SRP	55

0.00

**Grand Total**

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 \_\_\_\_\_."

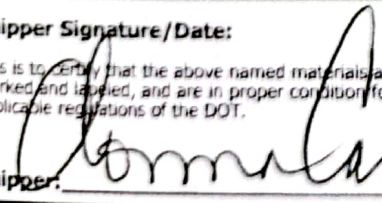
**Collect** ☐ **Prepaid** ☒ **Customer check acceptable** ☐ **COD Amount:****Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).**

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 and all other lawful charges.

**Shipper:** **Shipper Signature/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.

 4-17-24  
**Shipper:**

**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 DOT emergency response guidebook of equivalent documentation in vehicle. Property described above is received in good order, except as noted.

**Carrier:** Royal 3

177 X 6 = 1062  
Cases Cans units



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**Signature** \_\_\_\_\_**Date** \_\_\_\_\_**Time** \_\_\_\_\_

"All receipts are subject to count verification"