

Bill to:

RPM FREIGHT SYSTEMS(MDF INTERNATIONAL) 306 S. WASHINGTON, Royal Oak, MI, 48067 Invoice Date: 04/19/2024 Invoice #: 31536-42100 Terms: NET 30

Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		1120 HIDDEN LAKE CIRCLE DUNCAN, SC 29334 - 2314 County Road 12 Napoleon, OH 43545			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

#### 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



301 W 4th St #200, Royal Oak, MI 48067 Phone: (855) 585-1910

Route

Pickup • TIMKEN - T3658-T3658

Apr 18, 2024 16:00 Apt

120 HIDDEN LAKE CIRCLE DUNCAN, SC 29334 (864) 485-1270 Pickup # C2361713

"0800-2200 M-F FCFS; LTL picks after 1500"

Apr 19, 2024 07:00 - 12:00 FCFS

Delivery O DANA - DANA USA NAPOLEON OH

P314 County Road 12 Napoleon, OH 43545

(419) 592-2236

Delivery # DANA USA NAPOLEON OH Open 24 hours (Sun 2300 to Friday 2300)

Pickup appointment

GPS tracking

Items **AUTO PARTS** 

> TIMKEN - T3658-T3658 (DUNCAN, SC) > DANA - DANA USA NAPOLEON OH (Napoleon, OH) 10 Pallets - 0" L × 0" W × 0" H - Net Weight:

40,000 lb Gross Weight: 40,000 lb

\$100,000.00

Total - 1 items Total Gross Weight - 40,000 lb Total Net Weight - 40,000 lb

\$1,000.00

Equipment Van

53 ft - 40.000.00 lbs

Carrier Brz

P: (708) 303-5150

Rate Freight - flat

1.0 x \$1,000.00

Total \$1,000.00

TERMS AND CONDITIONS

# **DOUBLE BROKERING**

Double brokering is not permitted without the written consent of RPM. RPM reserves the right to render agreement void if freight is double brokered. Drivers Name, Cell Phone, and Truck/trailer # are all required to be provided to RPM by the carrier at the time the load is dispatched.

#### **REQUIRED IF YOU ARE HAULING VEHICLES:**

- Driver must record full 17 digit VIN upon pick up.
- Driver must report to RPM Freight Systems the VINs upon pick up.
- Driver must fill out Vehicle Inspection Report for each unique VIN upon pick up (RPM will provide this form upon request).
- Driver must get a signature or stamp on the aforementioned Vehicle Inspection.

# INVOICE AND PROOF OF DELIVERY DOCUMENT MUST BE PROVIDED TO RPM WITHIN 48 HOURS OF DELIVERY

Failure to provide any of the required information on this agreement can result in delayed, short, or non-payment of charges.

#### **CARRIER PAYMENT TERMS**

You must be signed up with Triumph Pay in order to get payments from RPM. Click the button below to get started.

Then, follow the directions.

#### To Register:

- Start Here (https://secure.triumphpay.com/Login/Register)
- Enter your Company MC number and verify your account.
- Create and confirm password.

If you are already signed up and want to change your payment preferences:

Go Here (https://secure.triumphpay.com/)

# What Payment Terms Do You Offer?

- Net 30 Payment via Triumph Pay within 30 days of submitting complete and legible paperwork.
- QuickPay Payment via Triumph Pay within 2 business days of submitting complete and legible paperwork for a 6% Quick Pay fee.

#### Where do I send my paperwork?

- **Net 30** All paperwork for Net 30 payments should be emailed to <u>ap@loadrpm.com</u> (preferred) or faxed to 248-268-8172 (no receipt confirmation given).
- QuickPay All paperwork for QuickPay payments should be emailed to <u>quickpay@loadrpm.com</u> (preferred) or faxed to 248-268-8170 (no receipt confirmation given).

#### **How does RPM Pay Carriers?**

• RPM uses Triumph Pay. It's free to use for carriers and offers 7 different payment options including a free Next Day ACH (from the time the invoice is approved by RPM)

If I need to contact Triumph Pay, how do I reach them?

- Email: <a href="mailto:lnfo@TriumphPay.com">lnfo@TriumphPay.com</a>
- Phone: (469) 312-7222

# **Paperwork Requirements**

- 1. Include RPM Load Number in the Subject Life of E-Mail
- 2. Bill of Lading or Proof of Delivery must include the origin and destination addresses and be signed by both the shipper and receiver
- 3. Vehicle Inspection Report full 17 digits of each VIN must be recorded (vehicle shipments only)
- 4. RPM Rate Confirmation
- 5. Lumper Receipts
- 6. Any other accompanying paperwork
- Submission must include RPM Shipment ID and (1) invoice per email or fax
- Please check images for legibility prior to submitting. RPM WILL NOT PAY IF PAPERWORK IF NOT LEGIBLE
- Please email <u>status@loadrpm.com</u> for all other billing questions or payment inquires.

### RPM BROKER CARRIER AGREEMENT; ADDITIONAL TERMS

THIS LOAD CONFIRMATION CONSTITUTES AN ADDENDUM TO THE TERMS AND CONDITIONS OF THAT CERTAIN BROKER CARRIER AGREEMENT ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES. EXCEPT AS OTHERWISE SET FORTH HEREIN, THE AGREEMENT IS HEREBY AFFIRMED AND RATIFIED BY THE PARTIES AND SHALL CONTINUE IN FULL FORCE AND EFFECT.

1. Unless RPM provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (RPM and affiliates) pursuant to this Load Confirmation and Carrier's Agreement with RPM. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

- 2. Comcheck requests made outside of RPM's regular business hours may not be authorized. If carrier requires Comcheck advance, carrier must make arrangements with the RPM carrier representative during their normal business hours and/or upon booking this shipment.
- 3. This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after 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 RPM and/or cancelation of the RPM carrier contract.
- 4. 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. RPM 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 receipt is 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 RPM immediately, at time of occurrence, and noted on the bill of lading.
- 5. RPM's Customer requires that Carrier provide tracking updates, for this shipment, through RPM, around the following events via EDI, Macropoint, 4Kites, Turvo Driver or RPM Drive App

(unless otherwise specified on this confirmation):

Revised: April 29th, 2019

- Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence
- A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment
- Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence
- 6. For any problems or issues after regular business hours or over the weekends, please contact RPM at (855)-585-1910.
- 7. Pursuant to the RPM carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo 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 cargo insurance policy.

Carrier Signature	Signature
Title	Date





OUR GOAL
IS TO PROTECT
OUR CARRIERS
OUR CUSTOMERS
OUR EMPLOYEES
HEALTH AND
WELLNESS

# **Mandatory Carrier Questions**

All Carriers will be asked the following 3 questions when arriving to pick up or deliver tendered loads. You may be denied entry if you answered yes to any of these questions:

- 1 Have you traveled by plane and/or vessel in the last 14 days?
- 2 Have you had close contact with someone who has been diagnosed or presumed positive for COVID-19?
- 3 Are you currently experiencing: a fever, chills, cough, difficulty breathing, headache, sore throat, muscle or joint aches, cramps or nausea?

# **RPM Mandates Drivers Follow CDC Guidelines for Coronavirus**

More information can be found at cdc.gov/coronavirus

- 1. Practice Social Distancing maintaining at least 6 feet between yourself and others.
- 2. Wash your hands often with soap and water for at least 20 seconds especially, after you have been in a public place, or after blowing your nose, coughing, or sneezing.
  - a) If soap and water are not readily available, use a hand sanitizer that contains at least 60% alcohol. Cover all surfaces of your hands and rub them together until they feel dry.
  - b) Avoid touching your eyes, nose, and mouth with unwashed hands.
- 3. Wear a face mask when in public, especially when interacting with other people.
- 4. Clean and disinfect frequently touched surfaces daily.

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