



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"

Delivery  **DANA - DANA USA NAPOLEON OH**
Apr 19, 2024
07:00 - 12:00 FCFS
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 x 0" W x 0" H - Net Weight :
40,000 lb Gross Weight : 40,000 lb
\$100,000.00

Total - 1 items

Total Net Weight - 40,000 lb

Total Gross Weight - 40,000 lb

Equipment

Van
53 ft - 40,000.00 lbs

Carrier

Brz
P: (708) 303-5150

Rate

Freight - flat
1.0 x \$1,000.00
\$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 ap@loadrpm.com (preferred) or faxed to 248-268-8172 (no receipt confirmation given).
- **QuickPay** All paperwork for QuickPay payments should be emailed to quickpay@loadrpm.com (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:** Info@TriumphPay.com
- **Phone:** (469) 312-7222

Paperwork Requirements

1. Include RPM Load Number in the Subject Line 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 IS NOT LEGIBLE
- Please email status@loadrpm.com for all other billing questions or payment inquiries.

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 lump sum receipt is provided when a lump sum 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):
 - 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.

Revised: April 29th, 2019

Carrier Signature

Signature

Title

Date

COVID-19

Questionnaire



RPM

Policies

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](https://www.cdc.gov/coronavirus)

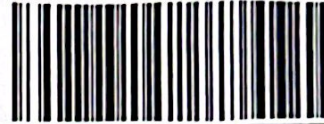
1. Practice Social Distancing maintaining at least 6 feet between yourself and others.
2. Wash your hands often with soap and water for at least 20 seconds especially, after you have been in a public place, or after blowing your nose, coughing, or sneezing.
 - a) If soap and water are not readily available, 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.

SHIP FROM

Name: THE TIMKEN CORP DC
Address: 120 HIDDEN LAKE CIRCLE
City/State/Zip: DUNCAN/SC/29334
SID#: C2361713

FOB: ☐

Movement No: NP124202404181



SHIP TO

Name: DANA USA NAPOLEON OH
Address: P314 County Road 12
City/State/Zip: NAPOLEON/OH/43545
CID#: C2361713

FOB: ☐

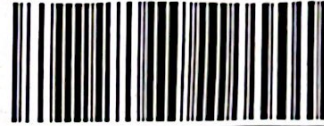
CARRIER NAME: RPM FREIGHT SYSTEMS

Trailer Number:

Seal Number(s):

SCAC: RPMF

Pro Number: 88995443



THIRD PARTY FREIGHT CHARGES BILL TO

Name: Dana Global Logistics
Address: Dana Global Logistics,
2102 West State Blvd
City/State/Zip: Fort Wayne, IN/46808

SPECIAL INSTRUCTIONS:

Service Level:

Equipment Type: DANA.53 FT BOX TRUCK

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

Prepaid _____ Collect x 3rd Party _____☐ Master Bill of Lading: with attached underlying Bills of Lading

(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PCKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
C2361713		43,822	22.0 PALLET	
GRAND TOTAL	0.0	43,822		

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 as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22.0		0.0		43,822		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 _____."

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.

Shipper Signature

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.

SHIP FROM		Movement No:
Name:	THE TIMKEN CORP DC	
Address:	120 HIDDEN LAKE CIRCLE	
City/State/Zip:	DUNCAN/SC/29334	
SID#:	C2361713	
FOB:	<input type="checkbox"/>	
SHIP TO		CARRIER NAME:
Name:	DANA USA NAPOLEON OH	RPM FREIGHT SYSTEMS
Address:	P314 County Road 12	Trailer Number:
City/State/Zip:	NAPOLEON/OH/43545	Seal Number(s):
CID#:	C2361713	SCAC: RPMF
FOB:	<input type="checkbox"/>	Pro Number: 88995443
		
THIRD PARTY FREIGHT CHARGES BILL TO		Service Level:
Name:	Dana Global Logistics	Equipment Type: DANA.53 FT BOX TRUCK
Address:	Dana Global Logistics, 2102 West State Blvd	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
City/State/Zip:	Fort Wayne, IN/46808	Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PCKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
C2361713		43,822	22.0 PALLET	
GRAND TOTAL	0.0	43,822		

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 as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22.0		0.0		43,822		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 _____.

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.

Shipper Signature

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.

April 18, 2024
4-19-27