



Bill to:
BOREN BROTHERS LOGISTICS LLC

Invoice Date: 04/24/2024
Invoice #: 50213
Terms: NET 30
Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		1521 Windsor Dr, Clinton, IA 52732 - 22 Rifle Trail, Hickory, KY 42051, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



BOREN BROTHERS LOGISTICS
P.O. BOX 798
DUBLIN OH 43017

PRO # 50213

Rate Confirmation

04/16/24 14:45:23 (EST)

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NICK ERWIN
(614) 881-1436 (p)
(614) 881-1435 (f)
nerwin@borenbrotherslogistics.com

ROYAL3 INC
(630) 566-1312 (p) Att: KELLY
(630) 485-6980 (f)
MC # 944686 Truck # 752
DOT 2828543 Trailer # W94941
Driver DRIVER Cell # (754) 312-0227

Size & Type: 53' VAN
Pieces: 26

Description: HOMEGOODS
Weight: 9600

Miles: 453

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	DRIVER MUST ACCEPT MACROPOINT TRACKING THROUGHOUT ENTIRE SHIPMENT OR THERE WILL BE A \$300 DEDUCTION. CALL LARRY WITH ANY QUESTIONS 917-930-1001.
TOTAL RATE	1100.00	

PICK 1

MFT-CKF., INC. (UFP)
1521 WINDSOR DR
CLINTON IA 52732
Hours : 8-2 PM
Phone/Contact: (563) 519-3278 STACEY STEPHENS
iowacustomerservice@mft-ckfinc.com

Appointment 04/18/24 @ 12:00
Seal # EXT 100
Ref # 3500225436

STOP 1

MCP HICKORY POINTE
22 RIFLE TRAIL
HICKORY KY 42051
Hours : 8-2 PM
Phone/Contact: (270) 251-2888 CINDY LONG
cindylong@mcp gint.com

Appointment 04/19/24 @ 07:00
Seal # EXT 100

This confirmation is an agreement between Boren Brothers Logistics, LLC and Carrier to haul the indicated load at the indicated rate. Carriers must contact Boren Brothers Logistics for complete load details prior to driving towards the shipper. Boren Brothers Logistics will pay the carrier a 'truck order not used' only when the load is cancelled or the load requirements are materially changed by Boren Brothers Logistics after Boren Brothers Logistics has provided the carrier with load details (pick-up number and shipper name/address) and approved the carrier to begin driving towards the pick-up location.

The safe, legal and proper operations of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker or its customers with respect to any shipment. If any employee of Broker or its customer requests, demands, or instructs Carrier to take any action that violates any law, whether intentional or inadvertent, Carrier shall refuse to transport that load and immediately contact the Broker before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.

****CARRIER MUST EMAIL ALL LOAD PAPERWORK, ACCESSORIAL RECEIPTS, & INVOICES TO CARRIERS@BORENBROTHERSLOGISTICS.COM WITHIN 48 HOURS OF DELIVERY TO AVOID FINES** ALL LOADS MUST HAVE COMPLETE AND SIGNED PPW FOR INVOICE PROCESSING.**

****PAYMENTS WILL NOT BE PAID WITHOUT A VALID INVOICE****

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D



BOREN BROTHERS LOGISTICS
P.O. BOX 798
DUBLIN OH 43017

PRO # 50213 Rate Confirmation
04/16/24 14:45:23 (EST)

F R O M	NICK ERWIN (614) 881-1436 (p) (614) 881-1435 (f) nerwin@borenbrotherslogistics.com		
C A R R I E R	ROYAL3 INC (630) 566-1312 (p) Att: KELLY (630) 485-6980 (f) MC # 944686 Truck # 752 DOT 2828543 Trailer # W94941 Driver DRIVER Cell # (754) 312-0227		

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND BOREN BROTHERS LOGISTICS. THIS AGREEMENT CONSTITUTES AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES UNLESS YOU MAKE ORAL AND WRITTEN OBJECTIONS TO ITS TERMS WITHIN TWENTY-FOUR (24) HOURS AFTER RECEIPT. IF WE DO NOT RECIEVE SAID OBJECTIONS YO HAVE AGREED TO THESE TERMS.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM BOREN BROTHERS LOGISTICS, LLC. RESPONDING TO OR READING A BBL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING, AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD BOREN BROTHERS LOGISTICS, LLC HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

All accessorial charges to BBL must be pre-approved. Unauthorized charges may not be paid, not all detention will be honored. BROKER must be notified 30 minutes beforeCARRIER is requesting detention reimbursement. Carrier must also get the agreed detention amount in writing. Detention is on a per load basis and variable rates may apply. Macro point required for detention approval. QuickPay is only offered to carriers having completed 3+ successful loads with BBL. No request for QuickPay will be considered without acceptance of MacroPoint tracking for the entirety of the load.

****PLEASE SEND THIS WITH YOUR PAPERWORK****

***By signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms.**

Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 04/16/2024 01:47 PM CDT

Kelly Ivanovic

kelly@royal3inc.com
IP: 169.150.196.105

Sertifi Electronic Signature
DocID: 20240416134524090

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

SHIPPING BILL

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

4/18/2024 MFT - CKF Inc.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said Bill of Lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

DATE SHIPPED

4/18/2024

BoL #: 69247

Order #: 203306

PO #: 3500225436

Packing List #: 310397

From : MFT - CKF Inc.
Plant: IA
1521 Windsor Drive
Clinton, IA 52732-6611
United States

Ship To : MCP KY
22 Rifle Trail
Hickory, KENTUCKY 42051
United States

Carrier	Pro Number	Pay Method
Boren Brothers Logistics	5678	COLLECT

Line	Units	Packing Code	Weight	Class Description	Customer's Cust PO
1	30	PALLETS CLASS 200	5280.000000000 LB	Molded Fiber Interior Packaging	MBOL# CS00963767
Total Weight:			8280.00		

Notes:

Subject to Section 7 of conditions or applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier shall make delivery of the shipment without payment of freight and all other lawful charges. (Signature of Consignor)	Received \$ to apply in payment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid) Charges Advanced \$	"If the shipment moves between two points by water, the law requires that the bill of lading shall state whether (1) "tonnage" or shipper's weight." NOTE: Where the weight is dependent on scales, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be or not exceeding Per	WHEN TENDORED TO THE RAILWAY, EXPRESS AGENCY, INC. The following described articles to be forwarded to the consignee and destination shown below, subject to the classification and tariffs in effect on date hereof and to the terms and conditions of the uniform express receipt, prescribed by the Interstate Commerce Commission, and in effect on date of shipment. VALUE \$	"The fire boxes used for this shipment conform to the specifications set forth in the law. Master's certificate true, and all other requirements of consolidated Freight Classification." "Shipper's mark in box of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission." This shipment is a correctly described and weighed subject to verification by Origin in Section Business according to agreement.
	Shipper, Per <u>BC-ES</u> Permanent post-office address of shipper: SEE ABOVE Agent, _____ Per _____			

"This is to certify that the above named articles are properly classified, described packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation"

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4/18/2024 MFT - CKF Inc.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Alaska Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions hereby agreed to by the shipper and accepted for transit and his assigns.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

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4/18/2024

BoL #: 69247

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Plant: IA
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Ship To : MCP KY
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Carrier	Pro Number	Pay Method
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Total Weight:			8280.00		

Notes:

<p>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 consignee, the consignor shall sign the following statement:</p> <p>The carrier shall make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>	<p>Received \$.....</p> <p>Agent or Cashier</p> <p>Per.....</p> <p>(The signature here acknowledges only the amount prepaid)</p> <p>Charges Advanced \$.....</p>	<p>*If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier or shipper's weight."</p> <p>NOTE: Where the weight is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be or not exceeding</p> <p>Per.....</p>	<p>WHEN TENDERED TO THE RAILWAY, EXPRESS AGENCY, INC.</p> <p>The following described articles to be forwarded to the consignee and destination shown below, subject to the classification and tariffs in effect on date hereof, and to the terms and conditions of the uniform express receipt, prescribed by the Interstate Commerce Commission, and in effect on date of shipment.</p> <p>VALUE \$.....</p>	<p>*The fare boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of consolidated Freight Classification.</p> <p>*Shipper's imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission.</p> <p>This shipment is a correctly described and weighed subject to verification by Origin in Section Bureau according to agreement.</p>
	<p>Shipper, Per <u>BL-ES</u> Agent, _____ Per _____</p> <p>Permanent post-office address of shipper: SEE ABOVE</p>			

"This is to certify that the above named articles are properly classified, described packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation"