

**Bill to:**

EXXACT EXPRESS
P.O BOX 95545,
Lakeland,
FL,
33804

Invoice Date: 05/01/2024

Invoice #: 0732292

Terms: NET 30

Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		611 20th St SE, Cairo, GA 39828, USA - 595 PERRY RD STE 108, PLAINFIELD, IN 46168			
			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**



EXXACT
PO BOX 95545
LAKELAND, FL 33804
863-682-4101 863-688-7660

Page 1

Load Confirmation

0732292

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/30/2024

Contact: Jack Jarakovic
Phone: 630-485-7370
Fax: 630-485-6980

Order
Order: 0732292
Miles: 753.0
Temp:
BOL: 368142

Commodity: FURNITURE
Weight: 10000.0
Trailer: 53' DRY VAN
Reference: 5340974

PU 1 **Name:** WOODHAVEN INDUSTRIES- PLANT 7 **Date:** 04/30/2024 0600
Address: 611 20TH STREET SOUTHEAST 04/30/2024 1300
CAIRO GA 39827 **Contact:**
Phone: **Driver Load:** Drop and Hook Trailer

SO 2 **Name:** AARONS C0D13 **Date:** 05/01/2024 0700
Address: 595 PERRY RD STE 108 05/01/2024 0700
PLAINFIELD IN 46168 **Contact:**
Phone: **Driver Load:** No driver loading or unload

Payment **Carrier Freight Pay:** \$1,700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
WOODHAVEN INDUSTRIES- PLANT 7 - WOICGA: When the trailers are pre-loaded paperwork is inside the trailer & the trailer is sealed. Driver must break the seal to get the paperwork and then re-seal it before leaving the premises.

EXXACT EXPRESS - SEND ALL PODS TO BENGRAM@EXXACT.NET & POD@EXXACT.NET WITHIN 48HRS OF DELIVERY

Tracking on done on trucker tools and ALL LOADS MUST BE TRACKING or we fine \$150 for ALL LOADS NOT TRACKING.FINE CAN GO UP TO \$200

Please Sign: Jack Jarakovic

Driver Name: jerrick
Driver Cell: 954-405-7687
Driver Email:
Tractor #: 740
Trailer #: W99432

(X) Accept

() Decline

Attention: Audrey Villafane

EXXACT EXPRESS

Rate Confirmation Agreement for EXXACT

- ****LOAD SUBJECT TO TERMS AND CONDITIONS OF CONFIRMATION PAGE****
- *****THIS RATE CONFIRMATION SUPERSEDES ANY AND ALL PREVIOUS RATE SCHEDULES*****
- *****BY SIGNING THIS RATE CONFIRMATION, YOU AGREE TO THE TERMS BELOW****
- **EXXACT 24 HOUR DISPATCH 1-800-443-3798**

****CARRIER REQUIREMENTS****

- Report all accessorial charges at time of occurrence.
- Call 1 hour PRIOR to incurring detention.
- Report Overages, Shortages, Damages BEFORE leaving consignee.
- Submit all carrier invoices and supporting documentation to invoices@exxact.net.
- Send all payment inquiries and notices of assignment (NOA) to paymentinquiry@exxact.net.
- **ALL OF THE FOLLOWING ARE DUE WITHIN 48 HOURS OR SOONER AS REQUIRED BY CUSTOMER: BOL/POD/LUMPER RECEIPTS**

****DETENTION REQUIREMENTS****

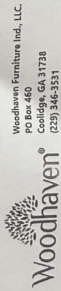
- Must be checked in PRIOR to appointment.
- Must e-mail Detention@exxact.net no later than 1 hour after the appointment to apply for detention.
- **POD must have in and out times listed on it and have a valid signature.**
- **POD must be submitted to detention@exxact.net within 2 hours of detention ending.**
- All Detention requests must be confirmed by Customer before payment is approved.

DETENTION REQUESTS WILL BE DENIED IF NOT SUBMITTED USING THE GUIDELINES ABOVE

****ACCESSORIAL SCHEDULE****

- Detention: \$40/hour, 2 hours free, Max \$160
- Layover: \$160/Day, Max \$160 (Detention plus Layover will NOT be approved)
- TONU: \$150.00, only paid if the carrier arrived to pick up on time and was not loaded.
- Late assessment up to \$200.00 per stop may be applied.
- Check Call: A missed check call fee of \$25/load may be assessed.
 - o Check calls must be made by 1000 EST daily.
 - o Driver/Dispatcher must call when driver arrives/departs each stop.
- Lumper/Unloading - A \$10 processing fee will be assessed if Broker issues T-Check.
- POD's not received within 48 hours of delivery will result in a fine up to \$150.00.
- **Tracking - Carrier will incur a \$150.00 fine per load which is not accepted via Fourkites Tracking or another form of Tracking such as driver's cell phone GPS.**

FAILURE TO COMPLY WITH TERMS AND CONDITIONS OF CARRIER CONTRACT OR RATE CONFIRMATION MAY RESULT IN NON-PAYMENT OF THE ASSOCIATED FEES OR THE ASSESSMENT OF FINES AS DESCRIBED IN THIS RATE CONFIRMATION



Woodhaven Furniture Ind., LLC
PO Box 460
Covington, GA 31738
(770) 346-3351

ORIGINAL - NOT NEGOTIABLE

Bill of Lading No. 0000000000000146388

PREPAID

Consignee/Ship To:

AARON'S C0D13
595 PERRY RD STE 108
PLAINFIELD IN 46168-7610
United States

Sold To:

AARON'S SALES & LEASE
309 E PACES FERRY RD NE
ATLANTA GA 30305
United States

Ship Date		Carrier	Carrier/Trailer No.	Carrier Arrival	Seal No	
04/30/2024		EXXACT	251826	5/1/2024 7:00 AM	1650630	
Item	HM*	Freight Class	Description	Units	Weight	Cube
001		125	7 8-021-A101V5 A101V5 ALLS Packaging: EA	5.00000 Shipper: 451694	450.00000 PO: 5340974	0.00000
002		125	7 8-014-A101V5 A101V5 LAC SF Packaging: EA	37.00000 Shipper: 451694	5.772.00000 PO: 5340974	0.00000
003		125	7 8-073-A101V5 A101V5 RAF LG Packaging: EA	5.00000 Shipper: 451694	555.00000 PO: 5340974	0.00000
Totals				47.00000	6,777.00000	0.00000
* Items are marked "X" to designate Hazardous Materials as defined in DOT regulations						
COMMENTS						
PO #5340974						
TRAILER #251826						

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above, 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 including any subcontractor or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination in its trucks, trailers, or other vehicles, or to deliver to the consignee, or to deliver to the consignee or a rail-water shipment, or (2) in the property, the carrier agrees to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading, and the carrier shall be subject to all the terms and conditions of the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his ASSIGNS.	FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee with freight collect, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charge.
DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below) 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 or equivalent document in the vehicle.	(Signature of Consignor)
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 DOT.	Date:
Shipper Signature:	Driver Signature:
Date:	Date:



Woodhaven Furniture Ind., LLC.
PO Box 460
Coolidge, GA 31738
(229) 346-3531

ORIGINAL - NOT NEGOTIABLE

Bill of Lading No. 0000000000000146388

PREPAID

Consignee/Ship To:

AARON'S C0D13
595 PERRY RD STE 108
PLAINFIELD IN 46168-7610
United States

Sold To:

AARON'S SALES & LEASE
309 E. PACES FERRY RD NE
ATLANTA GA 30305
United States

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Totals					47.00000	6,777.00000	0.00000
* Items are marked "X" to designate Hazardous Materials as defined in DOT regulations							
COMMENTS PO #5340974 TRAILER #251826							

Bob for Lawson
Bob
5/1/24

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above, 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 route to destination, and as to each party at anytime interested in all or any of said of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill applicable motor carrier classification or tariff if this is a motor carrier shipment. SHIPPER hereby certifies that he is familiar with all 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 are hereby agreed to by the shipper and accepted for himself and his ASSIGNS.

FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charge

(Signature of Consignor)

DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)

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 DOT.

Shipper Signature:

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 or equivalent document in the vehicle.

Driver Signature:

Date: