

**Bill to:**

C CROSS LOGISTICS
6241 HIGHWAY 45 NORTH,
Waynesboro,
MS,
39367

Invoice Date: 05/09/2024

Invoice #: 0210722

Terms: NET 30

Due Date: 06/09/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/08/2024 | | 1400 General Way, Rincon, GA 31326 - 7400 Townsend Place, New Orleans, LA 70126 | | | |
| | | | 1 | \$1,600.00 | \$1,600.00 |

| TOTAL |
|------------|
| \$1,600.00 |

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 Agreement for C Cross Logistics

- If there are objections to the terms stated they must be written within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges, etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty of \$100 per day.
- If pickup or delivery times are missed without prior notification to C Cross Logistics, carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock, they must call the broker to notify immediately.
- Driver must pulp product before leaving the shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Carrier shall maintain all required insurance while in possession of the load or loads contemplated by this agreement.
- C Cross Logistics makes no assumption of a driver's hours of service and drivers must report if they can't legally meet requirements on agreed rate confirmation.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seal intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges.
- Carrier shall notify C Cross Logistics of any claims, shortages, or damages prior to leaving the shipper or consignee.
- Carrier is expected to provide Proof of Delivery within one week of delivery.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- Where the Rate Confirmation and the Broker-Carrier Agreement differ or contradict one another, the Rate Confirmation's terms shall govern. Otherwise, all other terms, conditions, representations, warranties and covenants of the respective documents shall remain in full force and effect and govern.
- If customer requirements differ from the expectations within please notify your customer service representative as soon as possible.

C Cross Logistics, LLC
P. O. Box 1998
Tuscaloosa, AL 35403-1998
205-759-3383



Page 1

Load Confirmation

0210722

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/08/2024

Contact: Sterling
Phone:
Fax:

Order
Order: 0210722
Miles: 630.0
Temp:
BOL: 0210722

Commodity:
Weight: 30500.0
Trailer: Van (DAT)
Reference: 4800110317

PU 1 **Name:** PrimeSource Savannah
Address: 1400 General Way
Phone: RINCON GA 31326
Date: 05/08/2024 1800
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** PrimeSource DC
Address: 7400 Townsend Place
Phone: NEW ORLEANS LA 70126
Date: 05/09/2024 1000
Contact: 05/09/2024 1100
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,600.00
Total Carrier Pay: \$1,600.00

Carrier Instructions and Requirements: \$250 fine applies for failure to accept MacroPoint Tracking.
Special instructions:: SEND PAPERWORK TO AP@CCROSSLOGISTICS.COM

Please Sign: *Sterling Medica*

(X) Accept

() Decline

Attention: Brian Johnson
804-896-0773
bjohnson@ccrosslogistics.com

Driver Name: Smith
Driver Cell: 754-302-6418
Driver Email:
Tractor #:
Trailer #:



PRIME SOURCE®

BUILDING PRODUCTS, INC.

- BILL OF LADING - NON-NEGOTIABLE -

| | | | | | |
|---|--------------------------|--------------------------|---|----------------------------------|--------------------------------------|
| Shipper Info: | | Pickup Date | 5-8-2024 | BOL # | 801719664 |
| Name | Prime Source Building | | Broker Name | | |
| Street | 1400 General Way Bldg. B | | Telephone | | |
| City / St / Zip | Rincon, GA 31326 | | Carrier Name | X <i>[Signature]</i> | |
| Telephone | (945) 210-4011 | | Truck/Trailer # | X 705-H03236 | |
| Ship To Info: | | Est Delivery Date | | Address | |
| Name | Prime Source Building | | City / St / Zip | X 754-302-6418 | |
| Street | 7400 Townsend Place | | Telephone | | |
| City / St / Zip | New Orleans LA 70126 | | | | |
| Telephone | | | | | |
| Third Party Freight Charge Bill to Info: | | | 3rd party Acct # | | |
| Name | N/A | | | | |
| Street | N/A | | | | |
| City / St / Zip | N/A | | | | |
| Telephone | N/A | | | | |
| Special Instructions: | | | Freight Charge Terms | | |
| | | | Freight charges prepaid unless marked otherwise | | |
| | | | Prepaid <input checked="" type="checkbox"/> | Collect <input type="checkbox"/> | Third Party <input type="checkbox"/> |

| Customer Order Details | Piece Cnt | Weight | Plt's | Additional Shipper Info |
|------------------------|-----------|--------|-------|-------------------------|
| PO#4800110317 | | | | Seal# |
| | | | | 11589852 - NL |
| | | | | |
| | | | | |
| | | | | |
| Totals | | | | |

| Handling Units | | Contains | | Weight | Haz Mat | Description of Articles, Special Markings & Exceptions | LTL Use Only | |
|-----------------------------|-------|----------|------|--------|--------------------------|--|--------------|-------|
| Qty | Type | Qty | Type | | | | NMFC # | Class |
| 12 | Plts | | Ea | 13,667 | <input type="checkbox"/> | | | |
| | Bndls | | Ea | | <input type="checkbox"/> | | | |
| | Ctn's | | Ea | | <input type="checkbox"/> | | | |
| This Row Totals Only | | | | | | | | |

NOTE: Cargo claims shall be governed by - See Title 49 USC § 14706. Carrier shall be liable to Shipper for the actual loss or injury to property damaged in transit.

| | | | |
|---|--------------------------|--|-------------------------------------|
| | | Consignee Signature (receiving party) | |
| Received, subject to an individually determined rate or contract agreed upon or acknowledged prior to shipment between Carrier and Shipper, rates, Carrier's published rates, classifications, rules tariffs, and liability limitations are not applicable. Carrier shall defend, indemnify, and hold Shipper harmless against any claims, damages, or liabilities arising from the transportation of property hereunder. | | X | |
| Shipper Signature | Carrier Signature | Trailer Loaded By | |
| X | X <i>[Signature]</i> | Driver | <input type="checkbox"/> |
| | | Shipper | <input checked="" type="checkbox"/> |
| This is to certify the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable state and federal DOT regulations. | | Freight Counted | |
| | | Driver | <input checked="" type="checkbox"/> |
| | | Shipper | <input type="checkbox"/> |

Carrier acknowledges receipt of packages/handling units. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order unless otherwise noted.

PRIME SOURCE

BUILDING PRODUCTS, INC.

- BILL OF LADING - NON-NEGOTIABLE -

| | | | | | |
|---|--------------------------|--------------------------|---|----------------------|-----------|
| Shipper Info: | | Pickup Date | 5-8-2024 | BOL # | 801719664 |
| Name | Prime Source Building | | Broker Name | | |
| Street | 1400 General Way Bldg. B | | Telephone | | |
| City / St / Zip | Rincon, GA 31326 | | Carrier Name | X <i>[Signature]</i> | |
| Telephone | (945) 210-4011 | | Truck/Trailer # | X 705-H03236 | |
| Ship To Info: | | Est Delivery Date | | | |
| Name | Prime Source Building | | Address | | |
| Street | 7400 Townsend Place | | City / St / Zip | | |
| City / St / Zip | New Orleans LA 70126 | | Telephone | X 754-302-6418 | |
| Third Party Freight Charge Bill to Info: | | | 3rd party Acct # | | |
| Name | N/A | | | | |
| Street | N/A | | | | |
| City / St / Zip | N/A | | | | |
| Telephone | N/A | | | | |
| Special Instructions: | | | Freight Charge Terms | | |
| | | | Freight charges prepaid unless marked otherwise | | |
| | | | Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party <input type="checkbox"/> | | |

| Customer Order Details | Piece Cnt | Weight | Plt's | Additional Shipper Info |
|------------------------|-----------|--------|-------|-------------------------|
| PO#4800110317 | | | | Seal# 11589852 - NL |
| | | | | |
| | | | | |
| | | | | |
| Totals | | | | |

| Handling Units | Qty | Type | Contains | Qty | Type | Weight | Haz Mat | Description of Articles, Special Markings & Exceptions | LTL Use Only | NMFC # | Class |
|-----------------------------|-----|------|----------|-----|------|--------|--------------------------|--|--------------|--------|-------|
| Plts | 12 | | Ea | | | 13,667 | <input type="checkbox"/> | | | | |
| Bndls | | | Ea | | | | <input type="checkbox"/> | | | | |
| Ctn's | | | Ea | | | | <input type="checkbox"/> | | | | |
| This Row Totals Only | | | | | | | | | | | |

NOTE: Cargo claims shall be governed by - See Title 49 USC § 14706. Carrier shall be liable to Shipper for the actual loss or injury to property damaged in transit.

| | | | |
|--|--|---|--|
| <p>Received, subject to an individually determined rate or contract agreed upon or acknowledged prior to shipment between Carrier and Shipper, rates, Carrier's published rates, classifications, rules tariffs, and liability limitations are not applicable. Carrier shall defend, indemnify, and hold Shipper harmless against any claims, damages, or liabilities arising from the transportation of property hereunder.</p> | | <p>Consignee Signature (receiving party)</p> <p>5-9-24 X <i>Shawn Ryals</i></p> | |
| <p>Shipper Signature</p> <p>X <i>[Signature]</i></p> <p>This is to certify the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable state and federal DOT regulations.</p> | <p>Carrier Signature</p> <p>X <i>[Signature]</i></p> <p>Carrier acknowledges receipt of packages/handling units. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order unless otherwise noted.</p> | <p>Trailer Loaded By</p> <p>Driver <input type="checkbox"/></p> <p>Shipper <input checked="" type="checkbox"/></p> <p>Freight Counted</p> <p>Driver <input checked="" type="checkbox"/></p> <p>Shipper <input type="checkbox"/></p> | |