

**Bill to:**

LOADSMART INC
680 FIFTH AVENUE,
New York,
NY,
10019

Invoice Date: 05/10/2024

Invoice #: 9850746

Terms: NET 30

Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		5814 Bridge St, East Syracuse, NY 13057, USA - 3846 Retsof Rd, Piffard, NY 14533, USA			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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

Loadsmart shipment number: **9850746**



Page 1 of 3

T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE
42000.00 LBS	108.50	DRYVAN 53"
COMMODITY		
RETAIL SUPPLIES		

PICKUP

1	ADDRESS STORE #1236 5814 BRIDGE STREET, EAST SYRACUSE, NY 13057	INSTRUCTIONS PU# 32374987 Weight 42000lb PickUp Number # 1236RET324 DRIVER'S MUST USE THE LOADSMART DRIVER APP FOR TRACKING. THERE IS A \$200 FEE IF DRIVER DOESN'T TRACK WITH THE APP (DEDUCTED FROM RATE CON) PLEASE NOTE THAT ALL TRACKING UPDATES, ETA, CURRENT LOCATION, PU/DEL EVENTS, AND DELAYS MUST BE NOTIFIED VIA EMAIL TO tracking_thd@loadsmart.com FAILURE TO SEND OVER NOTIFICATIONS TO THAT EMAIL ON A TIMELY MANNER WILL LEAD TO RATE DEDUCTIONS.
	APPOINTMENT Thu May 9 , 15:00 - 15:00	REQUIREMENTS - SEAL REQUIRED

DELIVERY

2	ADDRESS VAPORIZER LLC - PIFFARD 3846 RETSOF ROAD, Piffard, NY 14533	INSTRUCTIONS PU# 32374987 Weight 42000lb PickUp Number # 1236RET324 DRIVER'S MUST USE THE LOADSMART DRIVER APP FOR TRACKING. THERE IS A \$200 FEE IF DRIVER DOESN'T TRACK WITH THE APP (DEDUCTED FROM RATE CON) PLEASE NOTE THAT ALL TRACKING UPDATES, ETA, CURRENT LOCATION, PU/DEL EVENTS, AND DELAYS MUST BE NOTIFIED VIA EMAIL TO tracking_thd@loadsmart.com FAILURE TO SEND OVER NOTIFICATIONS TO THAT EMAIL ON A TIMELY MANNER WILL LEAD TO RATE DEDUCTIONS.
	APPOINTMENT Fri May 10 , 9:00 - 9:00	REQUIREMENTS - SEAL REQUIRED

RATE CONFIRMATION

Loadsmart shipment number: **9850746**



Page 2 of 3

T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Shipper Instructions

DRIVER'S MUST USE THE LOADSMART DRIVER APP FOR TRACKING. THERE IS A \$200 FEE IF DRIVER DOESN'T TRACK WITH THE APP (DEDUCTED FROM RATE CON)

Loadsmart Terms

1. Accessorials

- a. Carrier must pre-notify Loadsmart of any accessorials prior to or at the time of occurrence. Failure to provide Loadsmart such notice will result in payment being denied.
- b. All extra charges/accessorial fees must be submitted to Loadsmart within 72 hours of the booking being completed (delivered and/or in-gated). Charges submitted after 72 hours will not be honored.
- c. BOL must be clear and have printed or stamped in and out times for detention to apply, Handwritten in/out times will not be approved.
- d. Detention will be payable after the first two hours from the scheduled appointment of waiting period. Initial time is counted from the time that Driver checked- in via Loadsmart Driver App and checked-in physically at the pickup/delivery facility. Carriers who fail to comply will not be eligible to receive detention fees.

2. Tracking via Loadsmart

Loadsmart requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. The following are approved shipment status technologies: Project44, Loadsmart Driver App, or EDI integration. If you require assistance during your check-in process please call (646) 887-6278.

3. Truck, Trailer and Cargo Safety and Status

Trailer must be clean/dry/empty/odor free/free of debris and metal shavings. Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper. Driver must scale load to ensure legal weight prior to leaving pick up. Driver is responsible for ensuring trailer seal is in place before departure. IMPORTANT: If this shipment involves travelling in the state of California, any vehicles used by carrier to complete this shipment MUST be in full compliance with all California Air Resources Board regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, carrier represents and warrants that all vehicles used will meet such requirements if travelling in the state of California.

4. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify Loadsmart of any and all loading/unloading or in-transit delays and all cargo incidents. Loadsmart must be notified immediately of any load related issues that interfere with any load related issues that interfere with the prompt pickup or delivery of this shipment. DO NOT CALL THE CUSTOMER. Call Loadsmart at (646) 887-6278. The after hours support number is 646-887-6278 Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.

5. Invoicing/POD Submission

Invoices, POD's and supporting documentation must be submitted to docs@loadsmart.com with all documentation attached within 7 business days of delivery. The carrier agrees to not invoice prepaid charges that have been remitted already via comcheck/prepayment.

For Quickpay please send all documents to quickpay@loadsmart.com

Carrier is required to have approval for accessorials prior to submitting invoices. POD and receipts must be clear and legible to be accepted. Driver/Dispatcher must verify that PO# and Reference numbers on the POD match the Rate Confirmation.

Accounting Inquiries, NOA, and Payment status Only: Send to: accounting@loadsmart.com

6. No co-brokering/re-brokering

Co-Brokerage of this shipment without the express prior written approval of Loadsmart will result in non-payment and other legal actions.

7. Terms and Conditions

This is a confirmation of a verbal rate contract between carrier and broker, which the broker tendered carrier freight and carrier accepted. By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the Loadsmart User Agreement (<https://loadsmart.com/user-agreement/>) or as applicable a superseding certain broker-carrier agreement entered into between carrier and Loadsmart, Inc. This rate is contingent upon successful and on time completion of all load requirements as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any applicable term and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Loadsmart and/or cancelation of the agreement.



T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Carrier Details

NAME	MC	NAME	ALL-IN-RATE
ROYAL3 INC	944686	PETE PAVLOVIC	\$650.00

Total: **\$650.00**

Bill of Lading

BOL/Shipment # : 5730309

FROM : THE HOME DEPOT 1236
5814 BRIDGE ST
EAST SYRACUSE, NY
13057Freight Terms : PPD
Carrier : N/A
Carrier SCAC : V1

IF PREPAID BILL TO:

THE HOME DEPOT #
PO BOX 723036
ATLANTA, GA 31139-0036SHIP TO : VAPORIZER LLC
3846 RETSOF ROAD
AMERICAN ROCK
SALT/VAPORIZER
PIFFARD, NY 14533PRO # :

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this Bill of Lading as meaning any person or corporation in possession of the property under this Bill of Lading) 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, the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all 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 Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, unless shipper and carrier have entered into a shipping contract, in which case said shipping contract shall govern and control.

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, unless shipper and carrier have entered into a shipping contract, in which case said shipping contract shall govern and control.

If the Shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is carrier's or shipper's weight. NOTE-Where the rate is dependent on value, 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 not exceeding _____ per _____.

RTV #	RG A #
12366594	1236.RET.3.24
12366594	1236.RET.3.24
12366594	1236.RET.3.24

Description : Department description goes here

SEE PACKING LIST FOR ADDITIONAL ITEM DETAILS

Nbr of RTVs : 1
Nbr of Skids : 3417
Nbr of Cartons : 0
Total Weight : 999.0**DOT HAZARDOUS
MATERIAL**

Shipper's Authorized Signature

Date

5/9/24

Carrier's Authorized Signature

Date

The system will mark the DOT Hazardous Material box with an 'X' if this shipment contains a fully regulated hazardous material as defined by Department of Transportation regulations.

**The use of this column is an optional method for identifying hazardous materials on the bills of lading per Section 172.201(a)(1)(iii) of the Title 49, code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulation must be indicated on the bill of lading unless a specific exception from this requirement is provided in the Regulations for a particular material. In case of accident, call the 3E Company at 1-800-451-8346.

**This paragraph does not apply to California intrastate traffic.

DISTRIBUTION: 3 signed copies, One for Accounting, One for Carrier, One for Store

HOME DEPOT - STORE 1236

2024-May-09 15:18:59

Bill of Lading

BOL/Shipment #: 5730309

FROM: THE HOME DEPOT 1236
5814 BRIDGE ST
EAST SYRACUSE, NY
13057Freight Terms : PPD
Carrier : N/A
Carrier SCAC : V1

IF PREPAID BILL TO:

THE HOME DEPOT #
PO BOX 723036
ATLANTA, GA 31139-0036
PRO # : SHIP TO: VAPORIZER LLC
3846 RETSOFF ROAD
AMERICAN ROCK
SALT/VAPORIZER
PIFFARD, NY 14533

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this Bill of Lading as meaning any person or corporation in possession of the property under this Bill of Lading) 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. The route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all 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 Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, unless shipper and carrier have entered into a shipping contract, in which case said shipping contract shall govern and control.

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RTV #	RGA #
12366594	1236.RET.3.24
12366594	1236.RET.3.24
12366594	1236.RET.3.24

6 pallets need to restack
& damaged bags

Description : Department description goes here


SEE PACKING LIST FOR ADDITIONAL ITEM DETAILS

chen 5/10/24

Nbr of RTVs : 1
Nbr of Skids : 347
Nbr of Cartons : 0
Total Weight : 999.0**DOT HAZARDOUS
MATERIAL**

Shipper's Authorized Signature

Date

 A. Turo

5/9/24

Carrier's Authorized Signature

Date

The system will mark the DOT Hazardous Material box with an 'X' if this shipment contains a fully regulated hazardous material as defined by Department of Transportation regulations.

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