

**Bill to:**

GEODIS TRANSPORTATION SOLUTIONS
GEODIS Trans Solutions,
Brentwood,
TN,
37024

Invoice Date: 05/16/2024

Invoice #: LD280837

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		2645 Le Compte Rd, Springfield, MO 65803, USA - 1812 Brittmoore Rd # 218, Houston, TX 77043, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



Bill To: GEODIS Trans
Solutions, LLC Attn: Freight
Pay
5204 Tennyson Parkway,
Suite 100
Plano, TX 75024

**Remit Invoice and Supporting
Documents To:**

GTSA_freightbill.CL.US@geodis.com

**All carrier payments processed through
Triumph Pay. Refer to instructions on
last page to register for payment.**

Reference: LD280837 (Load ID)

Carrier: Royal3 Inc
MC#: 944686

Tender: 05/15/2024 01:31
Fuston, Kenny | 615-898-0660

Origin: **B&H Industrial 2645 N. LeCompte Road Springfield, MO 65803**
Matt Drury phone:417-862-6960 fax: email: sales@bandhindustrial.com

Pickup: **Appointment:** 05/15/2024 08:00AM - 05/15/2024 03:30PM

Destination: **MLA Warranty 1812 Brittmoore Suite 214 Houston, TX 77043**
Lift Central phone: 877-228-3675 fax: email:

Delivery: **Appointment:** 05/16/2024 08:00AM - 05/16/2024 03:00PM

Comments

**ALL LOADS REQUIRE MACRO POINT TRACKING
FAILURE FOR A DRIVER TO ACCEPT MACRO POINT IS
\$100.00 OFF THE TENDERED RATE.**

**EVERY PAGE OF THE BOL MUST BE SUBMITTED
AFTER DELIVERY. FAILURE TO SUBMIT ALL PAGES
WILL RESULT IN US BEING UNABLE TO PAY.**

**Equipment
(TF)**

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Items			2000.0	50.0		

Stop 1 (pickup)

Appointment: 05/15/2024 08:00AM - 05/15/2024 03:30PM **Appointment Number:**

B&H Industrial, 2645 N. LeCompte Road, Springfield, MO 65803

Matt Drury Phone: 417-862-6960 Fax:

SN231974 (Shipment ID) 2,000 lb 1.0 CAS

HNIS10187066 (External Load
Reference)

LD280837 (Load ID)

LD280837 (PRO)

Stop 2 (drop)

Appointment: 05/16/2024 08:00AM - 05/16/2024 03:00PM **Appointment Number:**



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MLA Warranty, 1812 Brittmoore Suite 214, Houston, TX 77043

Lift Central Phone: 877-228-3675 Fax:

SN231974 (Shipment ID) 2,000 lb 1.0 CAS
HNIS10187066 (External Load
Reference)
LD280837 (Load ID)
LD280837 (PRO)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1400.0 Flat Rate		\$1,400.00
Total:			\$1,400.00 USD

Freight Terms: \$1,400.00 USD, Prepaid (2000.0 lb) (634.05 miles)

References

Reference Type	Reference Value
External Load Reference	HNIS10187066
PRO	LD280837

Special Instructions

|Van 53||||

For any operational assistance from GEODIS, please contact Kenny Fuston at 615-898-0660. For additional support, please call 615-898-0660. Email GCSMurfreesboro@geodis.com with "LD" reference number noted in subject line.

General Notice:

- Any load tenders accepted via email and/or carriers execution of pickup indicate carrier's approval of all rates, terms and conditions listed on load tender. This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service, CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
- Carrier agrees for the above rate to perform transport services for GEODIS. Carrier agrees and understands that this contract is not a trip lease and that carrier is an independent contractor operating under its own operating authority. Carrier understands that all permits and taxes are its sole responsibility. Carrier further confirms current and valid insurance coverage without exclusions in conflict with this shipment, in amounts no less than the following: \$1,000,000 Auto Liability coverage per occurrence, \$5,000,000 Hazardous Materials per occurrence (if applicable). \$100,000 Cargo Liability per occurrence (deductible no more than \$10,000) or the amount of any value declared in excess of \$100,000 by GEODIS or its Customer, whichever is higher. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.
- All carriers and their drivers are responsible for an accurate count of Pallets, Skids, Crates and Pieces as communicated by shipper's BOL.
- Any overages/ shortages/damages (OS&D) must be communicated to GEODIS at time of pickup and before departure from shipper or Receiver.



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- All trailers must be clean, empty, dry and odor free.

Load Expectations:

- All travel directions provided by GEODIS are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations.
- Carrier must advise if any delivery schedules, specifications, instructions or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations
- Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.
- Carrier must be CARB compliant when traveling to, from or through California and carrier agrees to and indemnify GEODIS and all other parties from any loss or damage resulting from carrier's failure to comply.
- When required, trailer seals must be applied with seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from GEODIS Management. Failure to deliver at the designated consignee with proper seal intact will result in a claim.
- All carriers and their drivers must accept load tracking when prompted by GEODIS
- Carrier must update all required information for pickup and delivery events within 30 minutes of the event occurring. In the event pickup or delivery will be late, carrier MUST contact GEODIS a minimum of 2 hours prior to the Scheduled appointment time. For in transit delays or issues at suppliers, please contact the GEODIS representative you booked the load with via email or phone.

Temperature-Controlled Handling:

Carrier shall ensure that any shipments requiring controlled temperature transit are maintained at all times within required temperature ranges and shall otherwise comply with handling instructions provided by the shipper, consignor or consignee (including such instructions that may be passed through to Carrier by Broker). If Carrier accepts goods requiring temperature control but does not determine the temperature of the goods prior to loading, or does not provide proper equipment, or fails to maintain and monitor proper temperature requirement for the shipment while in Carrier's possession, Broker's customer(s) or consignee may reject, and Carrier shall be liable for the load as a total loss, without any salvage obligation or credit to Carrier.

Food and Food-Related Goods:

To the extent Carrier accepts tender of food products that will ultimately be consumed by humans or animals (Food Shipments), Carrier shall comply with the following requirements:

- **Food Safety Law Compliance.** Carrier shall comply with all laws and regulations governing the safe and secure transportation of Food Shipments, including but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.) (FSMA), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) (FD&C Act), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et seq.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the Food Safety Laws).
- **Shipper Instructions.** Carrier is responsible for the sanitary conditions of Food Shipments during their transportation and complying with Broker's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range requirements. Carrier shall apply all written instructions to future Food Shipments of the same goods tendered for the same shipper, unless instructed otherwise in writing. If Broker or shipper instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss.
- **Recording Food Shipment Temperature.** Carrier shall verify the temperature of Food Shipments before loading and write the recorded temperature on the bill of lading. If the temperature is more than two degrees different from the required temperature stated in the written instructions or shipping document, then the Carrier shall immediately notify Broker and refuse to load the goods pending receipt of additional instructions from Broker.
- **Equipment.** Carrier represents and warrants that all equipment used in transporting Food Shipments is in safe and sanitary condition, appropriate for transporting Food Shipments, and is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If Carrier transports partial load shipments (also known as less-than-truckload, or LTL, shipments), Carrier shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in shipper's instructions or the shipping document(s), Carrier must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. Carrier must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's instructions or shipping document.

Rate Confirmation



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- Adulterated Food Shipments. Carrier agrees that Food Shipments that have been transported or offered for transport under conditions that are not in compliance with the written instructions or requirements set forth in the shipping document, including any seal, temperature, quality control standards and delivery date requirements, may be considered adulterated within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(i) (4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection.

Carrier Payment:

- Carrier shall be required to provide invoices to GEODIS within 45 days from the date of delivery. Invoices received after 45 days from the date of delivery may be rejected and not processed for payment.
- GEODIS will pay the rate above in accordance with established payment policy and/or terms outlined in the carrier agreement. Any adjustments or charges in excess of the rate above require written approval from GEODIS within 24 hours of delivery. Written authorization must accompany the final invoice or may not be included in the final payment.
- Freight costs may be subject to value-added tax. Tax will be remitted when applicable.
- All invoices along with appropriate paperwork must be sent to GTSA_freightbill.CL.US@geodis.com for payment.
- All invoices must be accompanied with the following: Signed BOL / Signed POD / Rate Confirmation / Signed Accessorial Receipts.
- All accessorial charges must be pre-approved by GEODIS.
- All invoices must reference GEODIS Load ID
- GEODIS will not be held responsible for delayed responses or delayed payments if directions on the tender are not followed

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.TriumphPay.com
2. Register your company
3. Connect with Geodis Transportation Solutions
4. Add your payment information
5. Control your money!

Send NOA notifications to: geodis@noa.triumphpay.com

Payment status inquiries:

1. Log into www.triumphpay.com
2. Locate the Invoices tab
3. Search the load number *Adjust the filter date for the best search results

Visit the support website for all other inquiries: <https://support.triumphpay.com/support/home>




Get Paid Now!

Login to TriumphPay.com to
take advantage of our 3%
same day Quick Pay!

By doing business with GEODIS Transportation Solutions, LLC you fully agree with terms and conditions listed in this Rate Confirmation AND the GTSA Truckload Terms & Conditions document located at www.geodiscarriers.com.

MASTER BILL OF LADING					MASTER BOL NO: HNIS10187066		
Shipper (First Pickup)					Carrier: GEODIS TRANSPORTATION		
B&H Industrial 2645 N. LeCompte Road Springfield, MO 65803 USA Matt Drury P: 417-862-6960					Pro Number:		
					Pickup Date: 05/15/2024		
					Delivery Date: 05/20/2024		
					References		
Consignee (Last Delivery)					Shipment ID: HM2522551 YMSIBFacilityCode: 4427 Last Bid SCAC: GTSA Bid Count: 1		
MLA Warranty 1812 Brittmoore Suite 214 Houston, TX 77043 USA Lift Central P: 877-228-3675							
Bill To				Freight Terms			
Mitsubishi Logisnext Americas-Marengo c/o GEODIS Logis PO Box 2208 Attn: Freight Pay Brentwood, TN 37024 USA				Prepaid			
Special Instructions					Accessories		
Please refer to shipment bill of lading for special instructions.							
DROP ROUTING							
Event	Location	City	State	Zip	Order	Weight	Quantity
Num 2	MLA Warranty	Houston	TX	77043	HM2522551	200	1
Drop Date 05/20/2024					Sub Total	200	1
					Grand Total	200	1
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 Remit To:							
COD Fee:		Collection Type:		COD Amount:			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.				SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: <u>Royal 3</u>		Trailer Loaded _____ by Shipper _____ by Driver	
						Freight Counted _____ by Shipper _____ by Driver	
Shipper Signature / Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
Shipper: _____				Carrier: <u>Royal 3</u>			
It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.							

UNDERLYING BILL OF LADING						BOL NO: HM2522551	
Shipper						Stop Number:	
B&H Industrial 2645 N. LeCompte Road Springfield, MO 65803 USA Matt Drury P: 417-862-6960						Carrier: GEODIS TRANSPORTATION	
						Pickup Date: 05/15/2024	
						Delivery Date: 05/20/2024	
Consignee						References	
MLA Warranty 1612 Brittmoore Suite 214 Houston, TX 77043 USA Lift Central P: 877-228-3675						Load ID: HN1S10187066	
Bill To				Freight Terms			
See Master BOL for Bill To				Prepaid			
Special Instructions						Accessories	
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class	
1	PLT	200			59710-FB616::2 One pair forks REF	77.5	
1		200			TOTAL PALLET: 1.0	GRAND TOTALS:	
 5/16/24							
Completed by Receiving Party Breaking Seal							
Seal Number Arrived On Trailer:				Seal: Intact? Y or N (circle one)		Date/Time:	
Name:				Signature:			
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 Remit To:							
COD Fee:		Collection Type:			COD Amount:		
<small>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</small>							
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.				SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Trailer Loaded _____ by Shipper _____ by Driver	
						Freight Counted _____ by Shipper _____ by Driver	
Shipper Signature / Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
Shipper: _____				Carrier: _____			
It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.							

MASTER BOL NO: HNIS10187066

Barcodes

HM2522551

Customer Part Number Not Provided

