



Bill to:
RPM EXPEDITE INC
100 EXCHANGE DR. STC. B,
BRAMPTON ,
ON,

Invoice Date: 05/17/2024
Invoice #: 31597-20833
Terms: NET 30
Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		1120 HIDDEN LAKE CIRCLE DUNCAN, SC 29334 - P314 County Road 12 Napoleon, OH 43545			
			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




301 W 4th St #200, Royal Oak, MI 48067

Phone: (855) 585-1910

Route

Pickup  **TIMKEN - T3658-T3658**
May 16, 2024
16:00 - 20:00 Apt
120 HIDDEN LAKE CIRCLE DUNCAN, SC 29334
(864) 485-1270
Pickup # C2385331
CARRIER IS REQUIRED TO NOTIFY RPM 30 MINUTES PRIOR
TO DETENTION HITTING

Delivery  **DANA - DANA USA NAPOLEON OH**
May 17, 2024
07:00 - 12:00 Apt
P314 County Road 12 Napoleon, OH 43545
(419) 592-2236
Delivery # DANA USA NAPOLEON OH
CARRIER IS REQUIRED TO NOTIFY RPM 30 MINUTES PRIOR
TO DETENTION HITTING

Pickup appointment

GPS tracking

Delivery Appointment

Items

AUTO PARTS
TIMKEN - T3658-T3658 (DUNCAN, SC) > DANA
- DANA USA NAPOLEON OH (Napoleon, OH)
10 Pallets - 0" L x 0" W x 0" H - Net Weight :
40,000 lb Gross Weight : 40,000 lb

Total - 1 items

Total Net Weight - 40,000 lb

Total Gross Weight - 40,000 lb

Equipment

Van 0°F
40,000.00 lbs

Carrier

Brz
P: (708) 303-5150

Rate

Freight - flat	\$1,700.00
1.0 x \$1,700.00	
Total	\$1,700.00

TERMS AND CONDITIONS

DOUBLE BROKERING

Double brokering is not permitted without the written consent of RPM. RPM reserves the right to render agreement void if freight is double brokered. Drivers Name, Cell Phone, and Truck/trailer # are all required to be provided to RPM by the carrier at the time the load is dispatched.

REQUIRED IF YOU ARE HAULING VEHICLES:

- Driver must record full 17 digit VIN upon pick up.
- Driver must report to RPM Freight Systems the VINs upon pick up.
- Driver must fill out Vehicle Inspection Report for each unique VIN upon pick up (RPM will provide this form upon request).
- Driver must get a signature or stamp on the aforementioned Vehicle Inspection.

INVOICE AND PROOF OF DELIVERY DOCUMENT MUST BE PROVIDED TO RPM WITHIN 48 HOURS OF DELIVERY

Failure to provide any of the required information on this agreement can result in delayed, short, or non-payment of charges.

CARRIER PAYMENT TERMS

You must be signed up with Triumph Pay in order to get payments from RPM. Click the button below to get started.

Then, follow the directions.

To Register:

- Start Here (<https://secure.triumphpay.com/Login/Register>).
- Enter your Company MC number and verify your account.
- Create and confirm password.

If you are already signed up and want to change your payment preferences:

- Go Here (<https://secure.triumphpay.com/>).

What Payment Terms Do You Offer?

- **Net 30** Payment via Triumph Pay within 30 days of submitting complete and legible paperwork.
- **QuickPay** Payment via Triumph Pay within 2 business days of submitting complete and legible paperwork for a 6% Quick Pay fee.

Where do I send my paperwork?

- **Net 30** All paperwork for Net 30 payments should be emailed to ap@loadrpm.com (preferred) or faxed to 248-268-8172 (no receipt confirmation given).
- **QuickPay** All paperwork for QuickPay payments should be emailed to quickpay@loadrpm.com (preferred) or faxed to 248-268-8170 (no receipt confirmation given).

How does RPM Pay Carriers?

- RPM uses Triumph Pay. It's free to use for carriers and offers 7 different payment options including a free Next Day ACH (from the time the invoice is approved by RPM)

If I need to contact Triumph Pay, how do I reach them?

- **Email:** Info@TriumphPay.com
- **Phone:** (469) 312-7222

Paperwork Requirements

1. Include RPM Load Number in the Subject Line of E-Mail
 2. Bill of Lading or Proof of Delivery - must include the origin and destination addresses and be signed by both the shipper and receiver
 3. Vehicle Inspection Report - full 17 digits of each VIN must be recorded (vehicle shipments only)
 4. RPM Rate Confirmation
 5. Lumper Receipts
 6. Any other accompanying paperwork
- Submission must include RPM Shipment ID and (1) invoice per email or fax
 - Please check images for legibility prior to submitting. RPM WILL NOT PAY IF PAPERWORK IS NOT LEGIBLE
 - Please email status@loadrpm.com for all other billing questions or payment inquiries.

RPM BROKER CARRIER AGREEMENT; ADDITIONAL TERMS

THIS LOAD CONFIRMATION CONSTITUTES AN ADDENDUM TO THE TERMS AND CONDITIONS OF THAT CERTAIN BROKER CARRIER AGREEMENT ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES. EXCEPT AS OTHERWISE SET FORTH HEREIN, THE AGREEMENT IS HEREBY AFFIRMED AND RATIFIED BY THE PARTIES AND SHALL CONTINUE IN FULL FORCE AND EFFECT.

1. Unless RPM provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (RPM and affiliates) pursuant to this Load Confirmation and Carrier's Agreement with RPM. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2. Comcheck requests made outside of RPM's regular business hours may not be authorized. If carrier requires Comcheck advance, carrier must make arrangements with the RPM carrier representative during their normal business hours and/or upon booking this shipment.
3. This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with RPM and/or cancelation of the RPM carrier contract.
4. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. RPM will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to RPM immediately, at time of occurrence, and noted on the bill of lading.
5. RPM's Customer requires that Carrier provide tracking updates, for this shipment, through RPM, around the following events via EDI, Macropoint, 4Kites, Turvo Driver or RPM Drive App
(unless otherwise specified on this confirmation):
 - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence
 - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment
 - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence
6. For any problems or issues after regular business hours or over the weekends, please contact RPM at (855)-585-1910.
7. Pursuant to the RPM carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Revised: April 29th, 2019

Carrier Signature

Signature

Title

Date

COVID-19

Questionnaire



RPM

Policies

OUR GOAL
IS TO PROTECT
OUR CARRIERS
OUR CUSTOMERS
OUR EMPLOYEES
HEALTH AND
WELLNESS

Mandatory Carrier Questions

All Carriers will be asked the following 3 questions when arriving to pick up or deliver tendered loads. You may be denied entry if you answered yes to any of these questions:

- 1 Have you traveled by plane and/or vessel in the last 14 days?**
- 2 Have you had close contact with someone who has been diagnosed or presumed positive for COVID-19?**
- 3 Are you currently experiencing: a fever, chills, cough, difficulty breathing, headache, sore throat, muscle or joint aches, cramps or nausea?**

RPM Mandates Drivers Follow CDC Guidelines for Coronavirus

More information can be found at [cdc.gov/coronavirus](https://www.cdc.gov/coronavirus)

1. Practice Social Distancing maintaining at least 6 feet between yourself and others.
2. Wash your hands often with soap and water for at least 20 seconds especially, after you have been in a public place, or after blowing your nose, coughing, or sneezing.
 - a) If soap and water are not readily available, use a hand sanitizer that contains at least 60% alcohol. Cover all surfaces of your hands and rub them together until they feel dry.
 - b) Avoid touching your eyes, nose, and mouth with unwashed hands.
3. Wear a face mask when in public, especially when interacting with other people.
4. Clean and disinfect frequently touched surfaces daily.

Date: May 16, 2024 03:00 PM EST

BILL OF LADING

Movement No: NP124202405161



SHIP FROM

Name: THE TIMKEN CORP DC
Address: 120 HIDDEN LAKE CIRCLE
City/State/Zip: DUNCAN/SC/29334
SID#: C2385331

FOB: ☐

SHIP TO

Name: DANA USA NAPOLEON OH
Address: P314 County Road 12
City/State/Zip: NAPOLEON/OH/43545
CID#: C2385331

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Dana Global Logistics
Address: 2102 West State Blvd
City/State/Zip: Fort Wayne /IN/46808

SPECIAL INSTRUCTIONS:

Service Level: DANA 53 FT BOX TRUCK

Equipment Type: DANA 53 FT BOX TRUCK

Freight Charge Terms: *freight charges are prepaid unless marked otherwise*

Prepaid Collect ☒ 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
C2385331		42,649	22	

GRAND TOTAL 0.0

42,649

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
						Commodities requiring special or additional care or attention in handling are shown in parentheses with ordinary care. (See Section 2(a) of NMFC Item 380)		

22

0.0

42,649

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be transported. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$
Fee Terms: Collect Prepaid: Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly described, packaged, loaded, secured and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets sold to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the driver and that the driver has read the response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature

[Signature]

Date: May '16, 2024 03:00 PM EST

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BILL OF LADING

SHIP FROM

Name: THE TIMKEN CORP DC

Address: 120 HIDDEN LAKE CIRCLE

City/State/Zip: DUNCAN SC 29334

SU#: C2365331

FOB: ☐

SHIP TO

Name: DANA USA NAPOLEON OH

Address: P311 Conroy Road 12

City/State/Zip: NAPOLEON OH 43545

CU#: C2365331

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Dana Global Logistics

Address: 2102 West State Blvd

City/State/Zip: Fort Wayne IN 46808

SPECIAL INSTRUCTIONS:

Movement No: NP124202405161

CARRIER NAME: RPM FREIGHT SYSTEMS

Trailer Number:

SCAC: RPMF

Pro Number: 84695080

Seal Number(s):

Service Level:

Equipment Type: DANA 53 FT BOX TRUCK

Freight Charge Terms: freight charges are prepaid

Freight Prepaid on: Collect

Prepaid ☒ 3rd Party

☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER: C2385331

PKGS: 17

WEIGHT: 33,700

PALLET: 17

ADDITIONAL SHIPPER INFO:

GRAND TOTAL: 0.0

33,700

CARRIER INFORMATION

HANDLING UNIT: QTY TYPE PACKAGE

WEIGHT: H.M. (K)

COMMODITY DESCRIPTION

LTL ONLY

NMFC #

CLASS

GRAND TOTAL: 0.0

33,700

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards, labels, and other markings on this bill of lading. If the carrier is required to transport hazardous materials, the carrier will ensure that the appropriate placards and labels are affixed to the vehicle and that the driver is properly trained and licensed to transport such materials. The carrier's liability for loss or damage to the cargo is limited to the actual value of the cargo at the time of loss or damage. The carrier's liability for delay is limited to the actual value of the cargo at the time of delay. The carrier's liability for loss or damage to the cargo is limited to the actual value of the cargo at the time of loss or damage. The carrier's liability for delay is limited to the actual value of the cargo at the time of delay.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is not stated, the carrier's liability for loss or damage to the cargo is limited to the actual value of the cargo at the time of loss or damage. The carrier's liability for delay is limited to the actual value of the cargo at the time of delay.

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards, labels, and other markings on this bill of lading. If the carrier is required to transport hazardous materials, the carrier will ensure that the appropriate placards and labels are affixed to the vehicle and that the driver is properly trained and licensed to transport such materials. The carrier's liability for loss or damage to the cargo is limited to the actual value of the cargo at the time of loss or damage. The carrier's liability for delay is limited to the actual value of the cargo at the time of delay. The carrier's liability for loss or damage to the cargo is limited to the actual value of the cargo at the time of loss or damage. The carrier's liability for delay is limited to the actual value of the cargo at the time of delay.

Paul Kella
5.17.24