

**Bill to:**

LOADSMITH INCORPORATED
1800 WAZEE ST STE 300,
DENVER ,
CO,

Invoice Date: 05/21/2024

Invoice #: 9853457

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		3011 Clark Ave, Albany, GA 31705, USA - 1709 Old Georgia Hwy, Gaffney, SC 29341, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Loadsmart shipment number: **9853457**



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

WEIGHT	TOTAL MILES	TRUCK TYPE
38000.00 LBS	369.09	DRYVAN 53"
COMMODITY		
PALLETS		

1	ADDRESS CHEP-ALBANY, GA (TERZO) UTYU 3011 CLARK AVENUE, Albany, GA 31701	INSTRUCTIONS PRO: R1517685
	APPOINTMENT Mon May 20 , 8:00 - 20:00	REQUIREMENTS - SEAL REQUIRED

2	ADDRESS PECO PALLET GAFFNEY 1709 Old Georgia Hwy, Gaffney, SC 29341	INSTRUCTIONS PRO: R1517685
	APPOINTMENT Tue May 21 , 9:00 - 9:00	REQUIREMENTS - SEAL REQUIRED

RATE CONFIRMATION

Loadsmart shipment number: **9853457**



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Shipper Instructions

CARRIERS MUST NOTIFY LOADSMART ONCE DETENTION STARTS. PECO PALLET WON'T APPROVE DETENTION IF THEY ARE NOT NOTIFY IN THE EXACT MOMENT

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.



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175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Carrier Details

NAME	MC	NAME	ALL-IN-RATE
ROYAL3 INC	944686	PETE PAVLOVIC	\$1000.00

Total: **\$1000.00**

20.05.2024

CHEP

A Brambles Company

SHIPPER Terzo Enterprises - Albany
3011 CLARK AVE BLDG 1
Albany GA 31705SHIP TO PECO Pallet Inc
2 BRIDGE ST STE 210
IRVINGTON NY 10533-1594BILL OF LADING NO. 3696408992
SHIPMENT NO: 0000000000
ORDER DATE: MAY 20 2024
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: PECO ISSUENOT NEGOTIABLE
BILL OF LADINGDATE OF SHIP
MAY 20 2024
CUSTOMER REQUEST
MAY 20 2024APPOINTMENT:
CHECK IN: 20.05.2024 15:06:54
LOAD COMPLETE: 20.05.2024 16:57:51
CHECK OUT: 20.05.2024 17:54:38

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT
REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN,
DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER		CONSIGNEE		HAULIER		CHARGES
36964089920000000000		0000000000		CUSTOMER PICK UP		COLLECT
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH		CARRIER SIGNATURE
540	540	01158	PECO Pallets	RU STANDRD		PRINT NAME Freddie <i>Roy Albert</i>
						DATE MAY 20 2024
						COMPANY
						CONSIGNEE SIGNATURE/RECEIVER
						PRINT NAME
						DATE MAY 20 2024
						COMPANY
YOUR SIGNATURE MUST APPEAR IN THIS BOX Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without payment of freight and all other charges (SIGNATURE OF CONSIGNOR)				TOTAL PIECES 540 ESTIMATED WEIGHT 32400 LB		DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO

SHIPPER LOCATION CODE UTYU
SHIP TO LOCATION CODE 4000063006
SHIPMENT NUMBER 0000000000
TRAILER NUMBER W97975
SCAC CUPU
TRAILER SEAL 5151962

HAULIER DELIVERY INSTRUCTIONS

Updated 09/16/2014, , Vehicle US53VN, ,

NOTES REF #
R1517685ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.CHECKED BY PRINT NAME Jamie Collier SIGNATURE *JC*
COMPANY CHEP DATE MAY 20 2024 Jamie Collier

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification

