



Bill to:
BOSS LOGISTICS, INC
P.O. BOX 72840,
Hartman,
AR,
72840

Invoice Date: 05/26/2024
Invoice #: 29879
Terms: NET 30
Due Date: 06/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		Brewster Rd 100's Of Airis Dr, Newark, NJ 07114, USA - 610 Airport S Pkwy, Atlanta, GA 30349, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

BL PO#: 29879

Boss Logistics, LLC

PO BOX 72840 - NEWPORT, KY 41072

Phone: (614) 413-0808 - Fax: (614) 385-1939 - Email: tyler@bosslogx.com

5/24/2024 10:50 am

Load Information

BL PO#:	29879	Trailer:	Van	Size:	53 ft	Temperature:
Pick Up Date:	05/24/2024	Delivery Date:	05/26/2024	Weight:	35,000	
Miles:	894.55					

Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: BENITO Driver Cell: (689) 271-7317
Dispatcher: BONNIE X114 Dispatcher Phone:
Estimated Rate (To The Truck): \$1,100.00

Rate	Description	Quantity	Total
\$1,100.00	FLAT	1	\$1,100.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time
*****	NEWARK	NJ	07114	5/24/2024	3PM-5PM
Commodities:	Weight:	Pallet Count:	Case / Piece Count:		
6 PCS FREIGHT ALL KINDS - 1 Airway Bill					
*****	NEWARK	NJ	07114	5/24/2024	6PM-8PM
Commodities:	Weight:	Pallet Count:	Case / Piece Count:		
262 PCS FREIGHT ALL KINDS - 9 Airway Bills					

Deliveries

Consignee	City	State	Zip	Temp	Date	Time
*****	ATLANTA	GA	30349		5/26/2024	9AM Appt
Weight:	Pallet Count:	Case / Piece Count:				

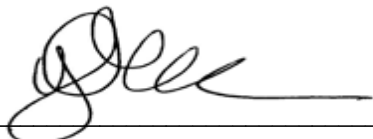
- 1) THIS RATE CONFIRMATION SHEET AND LOAD ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE BROKER/CARRIER AGREEMENT REVISION/VERSION: BL032016 AVAILABLE @ www.bosslogx.com/terms/
- 2) RATE IS FOR EXCLUSIVE FTL TRAILER USE ONLY UNLESS EXPLICITLY NOTED OTHERWISE BY BOSS LOGISTICS. CHANGES IN PIECE COUNTS SHALL NOT INCREASE OR DECREASE THE AGREED UPON RATE SO LONG AS THE TOTAL WEIGHT DOES NOT EXCEED THE WEIGHT STATED ON THIS RATE CONFIRMATION. FREIGHT MAY NEVER BE TRANSLOADED ONTO RAIL/INTERMODAL, CO-MINGLED, OR CROSS-DOCKED FOR ANY REASON WHATSOEVER. AT BOSS DISCRETION, BOSS LOGISTICS WILL DEDUCT CARRIERS FINAL SETTLEMENT FOR FTL LOADS MOVED LTL AND/OR ON RAIL/INTERMODAL. ALL TEAM LOADS REQUIRE MACROPOINT TRACKING ON BOTH DRIVERS BEFORE PICKUP AND FOR THE ENTIRE DURATION OF TRANSIT. FAILURE TO ACCEPT MACROPOINT ON BOTH DRIVERS AND/OR ANY MISLEADING DISCREPENCIES IN MACROPOINT TRACKING AND/OR ANY TEAM LOAD MOVED WITH A SOLO DRIVER WILL RESULT IN A RATE REDUCTION WHERE IN THE TOTAL RATE TO CARRIER WILL EQUAL THE 7-DAY AVERAGE PAID RATE LISTED ON INTERNET TRUCKSTOP RATEMATE FOR THE SAME LANE AS

CONTRACTED ABOVE; WITH A MINIMUM \$500 RATE REDUCTION FOR INFRACTIONS IN THIS SECTION. CARRIER AGREES TO SATISFY ANY REQUEST MADE BY BOSS LOGISTICS TO VALIDATE/CONFIRM EQUIPMENT, LOCATION OF FREIGHT, TEAM DRIVERS ETC.

- 3) **CARRIER/DRIVER IS RESPONSIBLE FOR COUNTING AND SECURING THE CORRECT PIECE COUNTS INSIDE THE TRAILER AND ENSURING FREIGHT IS LOADED IN PROPER ORDER (NOSE/TAIL) AS INSTRUCTED AND PROVIDED BY BROKER FOR ALL PICKUPS AND DELIVERIES. BILLS OF LADING MUST BE SIGNED BY SHIPPER, DRIVER, & RECEIVER. IF PRODUCT IS DAMAGED BEFORE LOADING, CARRIER MUST CALL BOSS LOGISTICS IMMEDIATELY, NOTATE THE BILL OF LADING, AND HAVE SHIPPER SIGN OFF BEFORE DEPARTING. IF CARRIER IS LOADED WITH OVERAGES OR SHORTAGES, DO NOT DEPART FROM THE SHIPPER AND CALL BOSS LOGISTICS IMMEDIATELY. **IF FREIGHT IS LEFT BEHIND AT SHIPPER, CARRIER WILL BE CHARGED THE FULL COST TO RECOVER FREIGHT**.** FREIGHT MUST DELIVER TO ADDRESS PROVIDED BY BROKER, NOT THE ADDRESS ON BILL OF LADING. CARRIER MUST COUNT PIECES AT EACH DELIVERY AND INSPECT FREIGHT TO ENSURE THE CORRECT FREIGHT IS DELIVERED AT EACH DELIVERY. BOSS RECOMMENDS CARRIER/DRIVER TAKE PICTURES OF FREIGHT BEFORE & AFTER LOADING & UNLOADING AS FURTHER PROOF/DOCUMENTATION. IF CARRIER DEMANDS A REVISED RATE CONFIRMATION AND/OR DEMANDS AN INCREASED RATE DUE TO FAULT OF CARRIER NOT FOLLOWING THESE INSTRUCTIONS, THE REVISIONS AND RATE INCREASE WILL BE NULL AND VOID AND UNPAID WHETHER PROVIDED IN A REVISED RATE CONFIRMATION, OR NOT. CARRIER FINAL SETTLEMENT WILL BE DEDUCTED OR NOT REIMBURSED FOR EXPENSES INCURRED DUE TO CARRIERS FAILURE TO FOLLOW THESE INSTRUCTIONS.
- 4) CARRIER ACKNOWLEDGES AND AGREES THAT THE DRIVER(S) ASSIGNED TO TRANSPORT THE LOAD HAS SUFFICIENT AVAILABLE HOURS OF SERVICE TO PICK UP AND DELIVER THE SHIPMENT WITHIN THE AGREED-UPON TIME FRAMES STATED ON THE RATE CONFIRMATION, WHILE COMPLYING WITH THE FEDERAL MOTOR CARRIER SAFETY ADMINISTRATIONS (FMCSA) HOURS OF SERVICE REGULATIONS (49 CFR 395). CARRIER FURTHER AGREES TO TRANSPORT ALL SHIPMENTS WITHOUT DELAY AND ASSUMES FULL LIABILITY FOR ANY CHARGES, LATE FEES, OR SPECIAL DAMAGES IMPOSED BY BROKERS CUSTOMER, SHIPPER, AND/OR RECEIVER. THESE CHARGES MAY BE INCURRED DUE TO CARRIERS ACTIONS, INCLUDING BUT NOT LIMITED TO DELAYED PICKUP OR DELIVERY, MISSED APPOINTMENTS, OR OTHER CAUSES, AND THE POTENTIAL AMOUNT OF SUCH CHARGES MAY BE UNKNOWN AT THE TIME OF DISPATCH.
- 5) BOSS LOGISTICS IS AVAILABLE 24/7/365. FAILURE TO CALL IMMEDIATELY WITH ANY AND ALL ISSUES AND DELAYS COULD RESULT IN A PENALTY AGAINST THE FINAL SETTLEMENT.
- 6) DRIVER MUST HAVE A MINIMUM OF 2-4 LOAD LOCKS AND REQUIRED TO HAVE A PROPERLY INSTALLED AIR-CHUTE ON REFRIGERATED LOADS. CARRIER IS RESPONSIBLE TO MAKE SURE THE AIR-CHUTE IS NOT DAMAGED, OBSTRUCTED OR BLOCKED IN ANY WAY THAT WOULD RESTRICT AIR CIRCULATION.
- 7) ALL REFRIGERATED LOADS MUST BE RUN ON CONTINUOUS SETTING FOR THE ENTIRE TRIP, UNLESS INSTRUCTED DIFFERENTLY BY BOSS LOGISTICS. OTHERWISE, CARRIER ASSUMES ALL RISK AND LIABILITY FOR CLAIMS.
- 8) BEFORE LOADING ALL REFRIGERATED LOADS, ENSURE REEFER UNIT IS PROPERLY WORKING AND PRE-COOL TRAILER TO TEMPERATURE INSTRUCTED BY BOSS LOGISTICS. DRIVER MUST FIRST PULP THE PRODUCT TO ENSURE PRODUCT HAS BEEN PRE-COOLED BEFORE LOADING. DO NOT ACCEPT ANY PRODUCT THAT DEVIATES MORE THAN 6 DEGREES FAHRENHEIT FROM THE TEMPERATURE STATED ON RATE CONFIRMATION. IF THE TEMPERATURE ON THE RATE CONFIRMATION IS DIFFERENT THAN WHAT IS ON BILL OF LADING, NOTIFY BOSS LOGISTICS IMMEDIATELY BEFORE SIGNING THE BILL OF LADING. MAKE SURE THE PULP TEMPERATURE OF THE PRODUCT LOADED IS NOTATED ON THE ORIGINAL BILL OF LADING.
- 9) NOT ALL DETENTION REQUEST WILL BE HONORED. CARRIER MUST NOTIFY BROKER 1 HOUR BEFORE DETENTION REQUESTS BEGIN TO ACCRUE. NO DETENTION WILL BE PAID AT FCFS (FIRST COME FIRST SERVE) FACILITIES. CARRIERS ARE ENCOURAGED TO ARRIVE TO FCFS FACILITIES EARLY TO MINIMIZE WAITING TIMES. DETENTION SHALL BE FORFEITED BY CARRIER IF NO RECIPROCAL COMMUNICATION CAN BE MADE BETWEEN BOSS LOGISTICS

AND CARRIER FOR 2 CONSECUTIVE HOURS.

- 10) THIS RATE CONFIRMATION IS NOT A DISPATCH SHEET. TONU (TRUCK ORDER NOT USED) WILL NOT BE OFFERED OR HONORED UNTIL CARRIER HAS BEEN VERBALLY DISPATCHED AND GIVEN ALL LOAD DETAILS BY BOSS LOGISTICS. IF CARRIER CHOOSES TO WITHDRAW FROM THIS LOAD DUE TO HOURS OF SERVICE, WAITING TIMES, OR ANY OTHER REASON OF CARRIERS SOLE DISCRETION AND THAT REASON WAS NOT INSTRUCTED BY BOSS LOGISTICS OR AGREED UPON BY BOSS LOGISTICS, ALL PAYMENTS TO THE CARRIER, INCLUDING TONU AND DETENTION, WILL BE FORFEITED BY CARRIER.
- 11) ALL LOADING/UNLOADING/LUMPER FEES/PALLET FEES OR OTHER ACCESSORIAL FEES MUST BE APPROVED BY BOSS LOGISTICS BEFORE BEING PAID BY CARRIER. CARRIER MUST SUBMIT A LEGIBLE, AUTHORIZED COPY OF ALL RECEIPTS AT TIME OF ISSUANCE AND WITH CARRIER INVOICE. FAILURE TO DO SO SHALL RESULT IN NON-REIMBURSEMENT TO CARRIER.
- 12) FOR LOADS REQUIRING MACROPOINT TRACKING - YOUR DRIVER MUST CALL (855) 755-4400 and press 1.
- 13) CARRIER MUST PROVIDE A CLEAR COPY OF THE BILL OF LADING AS PROOF OF DELIVERY WITHIN 1 HOUR OF DELIVERY. CARRIER MUST FAX BOL/POD TO 614-385-1939 OR EMAIL BROKER, OR EMAIL ACCOUNTING. THIS WILL NOT BE CONSIDERED AN INVOICE. ALL INVOICES MUST BE SENT TO ACCOUNTING, NOT YOUR BROKER.

****BOSS REMIT ADDRESS******PO BOX 72840 | NEWPORT, KY 41072-0840****or email: ACCOUNTING@BOSSLGX.COM**

Tyler Morris

BL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE


*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (614) 385-1939****Load Summary**Estimated Rate (To The Truck): **\$1,100.00****First Pick:**

NEWARK NJ 07114

Last Drop:

ATLANTA GA 30349

Air Cargo Manifest

I.C.A.O. Annex 9, Appendix 3

Date Prepared: 24-May-2024 21:4
Page: 1
Prepared by: ELORENZANA

Owner or Operator: **Sas - Scandinavian Airlines**

Registration:

Manifest No: 19548

Point of Loading:

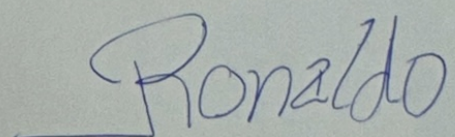
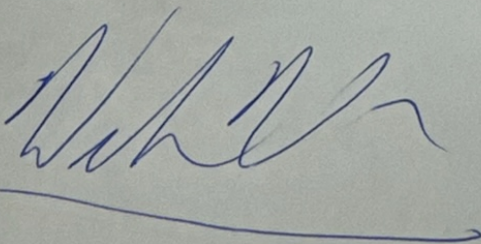
EWR Flight No./Date: **SK 5601 24-May-2024** Point of Unloading: **ATL**

STD: 22:00

AIR WAYBILL	PIECES	WEIGHT	NATURE OF GOODS	OPERATOR	P	OFFICIAL USE
BULK						
117-39694620	12	988.7 / 1,483.0	CONSOLIDATION	ARN-ATL	SK903/24	U X SPX EAW ECC
117-39694616	12	1,474.0	CONSOLIDATION	ARN-ATL	SK903/23	U X SPX EAW ECC
117-72134996	169	4,578.0	CONSOLIDATION	ARN-ATL	SK903/24	U X SPX EAW ECC
117-39692240	2 / 5	309.2 / 773.0	CONSOLIDATION	HEL-ATL	SK903/22	U X HEA SPX EAP
117-72111561	2	146.0	CONSOLIDATION	ARN-ATL	SK909/23	U ECC X EAP SPX
	197	7,495.9 kg				

Total No. of AWB's: 5

Total: 197Pcs 7,495.9kg



SHIPPER: ROADSPRINT CARGO SERVICES				SEE BELOW			
CARRIER	BOSS	UNIT #	TRAILER #	DATE:	MANIFEST #	RS EMPLOY:	MANIFEST #
DESCRIPTION: FREIGHT ALL KINDS				NAME	LOOK:		
RECEIVED BY: PRINTED NAME THE PROPERTY DESCRIBED IS RECEIVED IN APPARENT GOOD ORDER EXCEPT AS NOTED. CARRIER HEREBY AGREES BY RECEIVING THIS PROPERTY TO TRANSPORT AND PRESERVE IT TO ITS USUAL PLACE OF DELIVERY AT THE STATED DESTINATION OVER ITS REGULAR ROUTES. EVERY SERVICE HERE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL TERMS AND CONDITIONS OF THIS CONTRACT.							
R.S. #	ORIGIN	SHIPPER	PIECES	WEIGHT	DESTINATION	H/M #	
156254	1ST PICKUP	EMIRATES-EWR			CONSIGNEE		
	ALLIANCE GROUND INT'L				ROADSPRINT-ATL		
	339-2 BREWSTER	NEWARK, NJ			610 Airport South Pkwy, Suite 100		
					Atlanta, GA 30349-8611		
	176-7221 2641		6	230	ATL	1-PLT	
	2ND PICKUP						
	LOT Polish & SAS-EWR						
c/o Choice Aviation Services							
	340-3 Allis Drive, North Cargo Area						
	Newark, NJ 07114						
156249	LOT POLISH-EWR			1171	ATL		
	080-3747 4065		49				
156253	SAS-EWR						
	117-3969 4583		12	3448	ATL	NOT FLT	
	117-3369 4616		12	3250	ATL	NOT FLT	
	117-7213 4996		169	10093	ATL	SAMS DAY 11-13-21 NOT FLT	
	117-3969 7895		6	925	ATL	NOT FLT	
	117-3969 7873		3	550	ATL	NOT FLT	
	117-3969 2240		5	1515	ATL	2 PIS 000X	
	117-7211 1561		5	300	ATL		
	117-7272 8471		4	125	ATL	NOT FLT	
TOTAL			268	21307	0	0	
STOP PAY			0				
MISCELLANEOUS							
TOTAL DRIVER PAY							
EWR-ATL							
NOTES	*KEEP YOUR TRAILER LOCKED* J. Allen 5/26/21 NET REVENUE						