

**Bill to:**

FIFTH WHEEL FREIGHT
1331 E. GRAND RIVER AVE., SUTIE 203,
East Lansing,
MI,
48823

Invoice Date: 05/28/2024

Invoice #: 443471

Terms: NET 30

Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		7979 Park Place Rd, York, SC 29745, USA - 518 Camden St, Parkersburg, WV 26101, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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**



FIFTH WHEEL FREIGHT, LLC
4460 44TH STREET SE
SUITE D
KENTWOOD MI 49512

PRO # 443471

Rate Confirmation

05/24/24 12:31:40 (EST)

F
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M

JACOB STEINER
(616) 965-7277 X 1480 (p)
(616) 344-4206 (f) (616) 344-4206 (c)
steinerj@fwf.com

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ROYAL3 INC
(630) 485-7370 (p) Att: JACK EX 106
(630) 485-6980 (f)
MC # 944686 Truck # 740
DOT 2828543 Trailer # W94949
Driver JERRICK Cell # (954) 405-7687

Size & Type: 53' VAN
Pieces:
Straps/Chains Required

Description: TANKER REQ/NONHAZ
Weight: 44100
Hot Load

Miles: 377

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1650.00	tanker. EXT 4500 W/ QUESTIONS. LOAD MUST BE FULLY SECURED BEFORE AND UPON DELIVERY. DRIVER MUST ACCEPT MACROPOINT OR IS SUBJECT TO REDUCTION. DRIVER MUST CALL AHEAD NO MORE THAN 1 HOUR AFTER PICKUP OR DELIVERY. SIGNED COPY OF BOL MUST BE SUBMITTED TO FWF AFTER DELIVERY. TRAILER MUST BE LOCKED AND SEALED BEFORE LEAVING SHIPPER. silicone fluid in drums // non-hazmat // tanker endorsement
MACROPOINT ACCEPTANCE	100.00	
TOTAL RATE	1750.00	

PICK 1

ELKEM SILICONE
7979 PARK PLACE RD
YORK SC 29745
Hours : 0800-1500
Phone/Contact: (803) 792-3068

Ready Date: 05/24/24
Appt Notes: FCFS
Seal # (630) 485-7370

STOP 1

ECO USA
518 CAMDEN ST
PARKERSBURG WV 26101
Hours : 0800-1600
Phone/Contact: (304) 484-9630 ALEX

Must Deliver: 05/28/24
Appt Notes: FCFS
Seal # (630) 485-7370

Load must be fully secured before and upon delivery.
Driver must accept tracking link or is subject to reduction.
Late pickup or delivery could result in rate reduction.
Double brokering is strictly prohibited and will result in non-payment.
All loads are driver load and count. If BOL says otherwise, reach out to FWF rep before leaving the shipper. Carrier must ensure all items on BOL are loaded & unloaded properly before departure.
Driver must go to nearest scale immediately after getting loaded. FWF will not be responsible for any additional miles/layovers/charges that could occur if driver does not go to the nearest scale. If driver is overweight, they must immediately contact their FWF rep.
Rate cons CANNOT be used as BOL and will be subject to a rate reduction up to the entire line haul amount. If no BOL is provided Carrier must contact FWF.
If BOL and Rate Confirmation do not match, or there are any issues or discrepancies, driver must reach out to FWF rep before leaving the shipper. Carrier will be liable for all recovery costs if they leave the shipper without contacting their FWF rep.
Carrier must update FWF rep via email with pickups and deliveries and must provide daily updates with ETA.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240524125140502
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 443471

must appear on all Invoices



FIFTH WHEEL FREIGHT, LLC
4460 44TH STREET SE
SUITE D
KENTWOOD MI 49512

PRO # 443471

Rate Confirmation

05/24/24 12:31:40 (EST)

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JACOB STEINER
(616) 965-7277 X 1480 (p)
(616) 344-4206 (f) (616) 344-4206 (c)
steinerj@fwf.com

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ROYAL3 INC
(630) 485-7370 (p) Att: JACK EX 106
(630) 485-6980 (f)
MC # 944686 Truck # 740
DOT 2828543 Trailer # W94949
Driver JERRICK Cell # (954) 405-7687

Do not shift any freight without FWF's written consent.
Load is dedicated unless specified otherwise.

ACCESSORIAL:

Accessorials are subject to a larger reduction if FWF is charged back a higher amount than the line item.

To request a \$150 TONU, the load must be cancelled within 3 hours of the pickup appt and Carrier must verify that driver is enroute to the pick location at the time of cancellation using GPS tracking.

In-transit modifications to pickup/dropoff locations resulting in additional mileage will be paid out at the same rate per mile as the original agreed upon rate maxed out at \$4 per mile.

Detention (unless specified otherwise) will be paid after 2 hours with signed in and out times.

Lumpers will be reimbursed if receipt is submitted within 24 hours.

There will be no payment for weather related layovers or TONUS - driver may contact the shipper before pickup to verify weather will not impact the load. FWF is not responsible for any tolls or bridge fees.

COMPLIANCE:

If the load is oversized or overweight, this rate INCLUDES permits even if it is not entered in as a line item.

If this is a food related load, drivers and carriers must adhere to the FMCSA; Final Rule on Sanitary Transportation of Human and Animal Food (eg. SFTA rule; 81 Fed. Reg. 20091).

FWF does not authorize any FMCSA violations (eg. hours of service violations).

For all reefer shipments, carrier must have reefer breakdown coverage and the ability to get a reefer printout/download within 48 hours if requested.

Carrier must follow all shipper/receiver PPE requirements.

All BOLs must clearly show in and out times signed by the shipper & receiver.

If the name on the BOL does not match the name on the rate confirmation, payment will be held until proof of payment to the delivering carrier is given.

For all international shipments, Carrier must be in full compliance with all applicable federal and/or provincial laws.

The terms of this rate confirmation are subject to change at FWF's discretion.

By signing this rate confirmation, carrier agrees to the terms and conditions listed on FWF's Broker Carrier Agreement that can be found on our website at

<https://www.fwf.com/carriers/>

***** CARRIER PAYMENTS PROCESSED WITH TRIUMPHPAY.COM*****

***** PLEASE SEE NEXT PAGE FOR ALL BILLING INFORMATION*****

Carrier Signature _____

Date _____ / _____ / _____
M D



IMPORTANT BILLING INFORMATION

1



Send your Invoice, Rate Confirmation, and all Proof of Delivery pages to ap@fwf.com.

2



Please include the remittance address on your invoice. Attach a Notice of Assignment if factoring or attach a Letter of Release if no longer factoring.

3



All BOL/POD pages must be legible; any missing documents will cause delays in payment.

4



Please register online at [Triumphpay.com](https://triumphpay.com) and connect with Fifth Wheel Freight to check status of payments.

5



Upon approval of your invoice by FWF, payment status updates can be managed at [TriumphPay.com](https://triumphpay.com).

PLEASE NOTE:

- All carrier payments are processed through TriumphPay.
- Net 30 terms begin upon receipt of all required documents.
- If paperwork is not received within 90 days of the delivery date, Fifth Wheel Freight cannot guarantee payment.
- Next day QuickPay is available through TriumphPay for a 2% fee.

QUESTIONS OR ASSISTANCE?

Reach out to FWF via email at ap@fwf.com or via phone call at 616-965-7277 ext. 204 for questions about payments, assistance with TriumphPay, or rate verifications.

E-Signed : 05/24/2024 11:33 AM CDT

Jack Jarakovic

jack.j@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20240524113140502

Bill Of Lading - Short Form - Not Negotiable		Ship From		BOL Number: 443471	
ELKEM SILICONE		Pro # : 443471		Ship Date : 05/24/24	
7979 PARK PLACE RD		Cust Ref # :		PU Ref # :	
YORK SC 29745		Del Ref # :		Del Appt # :	
(803) 792-3068		Carrier : ROYAL3 INC		Carrier Pro#: JERRICK	
ECO USA		Ship To		References	
518 CAMDEN ST		PARKERSBURG WV 26101			
(304) 484-9630 ALEX		Bill To			
FIFTH WHEEL FREIGHT		4460 44TH ST SE SUITE D			
KENTWOOD MI 49512					
Special Instructions: SILICONE FLUID IN DRUMS // NON-HAZMAT // TANKER ENDORSEMENT REQUIRED - STEINER 5/24 MC 944686 JACK.J@ROYAL3INC.COM WAITING ON FLIP AND CDI PIC					
QTY	PKG	Wgt	HM	Item Description	Freight Terms: Prepaid Collect 3rd Party XXX
22		44100		TANKER REG/NONHAZ	
*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Haz Mat emergency Contact # <small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to exceed _____ per _____"</small> Notes: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: _____ 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 DOT. Signature of Shipper: Nick Freeman Date: MAY 24 2024 Consignee/Receiver Signature / Date: _____ This is to certify that the above named materials were received in apparent good order (except as noted). Signature of Consignee: _____ Date: _____					

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 443471	
Ship From		Pro # : 443471	
ELKEM SILICONE		Ship Date : 05/24/24	
7979 PARK PLACE RD		Cust Ref # :	
YORK SC 29745		PU Ref # :	
(803) 792-3068		Del Ref # :	
Ship To		Del Appt :	
ECO USA		Carrier : ROYAL3 INC	
518 CAMDEN ST		Carrier Pro# : JERRICK	
PARKERSBURG WV 26101			
(304) 484-9630 ALEX			
Bill To			
FIFTH WHEEL FREIGHT			
4460 44TH ST SE SUITE D			
KENTWOOD MI 49512			
Special Instructions:		Freight Terms: <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party xxx	
SILICONE FLUID IN DRUMS // NON-HAZMAT // TANKER ENDORSEMENT REQUIRED STEINER 5/24 MC 944686 JACK.JGROYAL3INC.COM WAITING ON FLIP AND CUL PIC			
QTY	PKG	Wgt	HM
22		44100	TANKER REQ/NONHAZ
		DIMS	Cls
			NMFC #

***Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.**

Haz Mat emergency Contact #

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 not to exceed _____ per _____"

Freight Amount: \$ _____

Fee Terms: Collect ☐ Prepaid ☐ Check Acceptable ☐

Notes: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: _____

Carrier Signature / Date

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

Carrier: _____ **Date:** _____

Trailer Loaded: ☐ By Shipper ☐ By Driver ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver ☐ By Driver

Signature of Shipper: Nick Freeman **Date:** May 24 2024

Consignee/Receiver Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: [Signature] **Date:** 5/28/24