Royal 3inc.

Bill to: RAVEN CARGO 954 W WASHINGTON, Chicago, IL, 60290 Invoice Date: 05/29/2024 Invoice #: 0123737 Terms: NET 30 Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		20 Southwoods Pkwy #500, Atlanta, GA 30354 - 4903 Southridge Blvd, Memphis, TN 38141			
			1	\$1,000.00	\$1,000.00

TOTAL	ļ
\$1,000.00	ľ

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 By signing this rate confirmation ("<u>RateCon</u>") Carrier agrees to provide the stated transportation service for the fees listed above. Carrier also agrees that this RateCon will be subject to the terms and conditions of the 'Contract for Motor Carrier Service' ("<u>Contract</u>") previously executed by Raven Cargo, Inc. ("<u>Raven</u>") and the Carrier. Carrier represents that it has the authority to execute this RateCon and that Carrier holds all insurance required by law and the terms of the Contract.

In addition, carrier agrees as follows:

- <u>Fees/Rates</u>: The fees/rates specified in this RateCon represent the Carrier's entire compensation for the transportation services detailed herein. Carrier is responsible for all operational costs. Raven reserves the right to modify payment in accordance with Raven's policies if Carrier does not comply with the requirements of the Contract.
- 2. <u>Accepting Rate Confirmation</u>: Per the terms of the Contract, Carrier can only accept or reject this RateCon. No changes to these terms are allowed. Carrier can accept by: (1) returning a signed RateCon or by returning a clear email indicating acceptance (with the RateCon attached); (2) taking any action that confirms acceptance (e.g., picking up a load), or (3) taking no action for 24-hours.
- 3. <u>ELD</u>: Carrier confirms that it will be **ELD compliant at all times** during the provision of all services described herein.
- 4. <u>Tracking</u>: Carrier **confirms that it can track all vehicle(s)** used to provide the services described above 24-hours a day / 7-days a week. Carrier must accept macro-point or detention time/layovers will not be paid.
- <u>BOL/POD</u>: Carrier must provide a signed bill of lading/receipt/POD and Invoice to Raven Cargo within 24-hours of delivery completion. Raven Cargo will have no obligation to issue any payments until all freight has been delivered to site, unloaded, and Raven Cargo has received signed BOL/POD documents. RAVEN ALSO RESERVES THE RIGHT TO CHARGE CARRIER \$50 PER DAY AFTER THE 24-HOUR PERIOD FOR POD DELIVERY HAS LAPSED, IF SIGNED BOL/POD DOCUMENTS HAVE NOT BEEN RECEIVED.
- 6. <u>Right to Alternate Carriage</u>: If Carrier is late or fails to complete an agreed-on pick up on time, Raven may arrange alternative transportation and may charge excess or other associated costs back to the Carrier.
- 7. <u>Accessorial Charges</u>: Accessorial charges must be pre-approved and noted in writing or they will be rejected. For wait times, bills of lading must be marked with IN and OUT times from shipper/consignee.
- 8. <u>Detention</u>: If Carrier's truck has arrived at the specified pick-up/delivery location but has not been able to pull up to an open loading dock within 1-hour of the scheduled pick-up/delivery time, Carrier must contact Raven to advise that loading/unloading has not yet begun. 30-minutes prior to the truck going into detention, and every 2-hours thereafter, Carrier must notify Raven. Detention charges will not exceed \$40/hr. (after the first two hours) up to a maximum of \$250, and layover charges will not exceed \$150.
- 9. <u>Dry Run and TONU</u>: Dry run/TONU charges will not apply when a load is cancelled more than one (1) hour prior to the scheduled pick-up date and time. In the event a dry run/TONU is applicable, the cost is to be approved at the time of occurrence. Dry run/TONU charges will not exceed \$75 for a sprinter, \$100 for a straight truck, and \$150 for a tractor trailer.
- 10. <u>Driver Assist</u>: Driver assist must be approved by broker in writing, and we will be paid to the carrier at a flat fee of \$75.
- 11. <u>Delays</u>: Carrier must notify Raven of any delays or problems within 15-minutes of the occurrence, (e.g., traffic, road conditions, damaged product, over/short freight, missing product). Charges that Raven incurs due to lack of communication by the Carrier will be charge to the Carrier.
- 12. Exclusive Use: Unless otherwise agreed, all shipments are 'exclusive use' only.
- 13. <u>Lumper Charges</u>: Lumper charges are to be paid by the Carrier upon delivery of the shipment. Once Raven has received receipt(s) for lumper payment(s) Raven will reimburse Carrier for such charges.
- 14. <u>No Double Brokering</u>: Carrier may not double broker or otherwise reassign its obligations under this RateCon and the Contract.
- 15. <u>No Other Terms</u>: The terms in the Contract and this RateCon are the only terms that apply to the transportation services specified herein. No other contract of legal terms (e.g., in email or other forms) will have any legal effect.
- 16. Paperwork and Invoices:

All paperwork and documents should be sent to paperwork@raven-cargo.com

Failure to properly submit documents to this mailbox may cause payment delays.

If you have questions about payment status, NOA, rates, etc., please email accounting@raven-cargo.com

Chicago, I (773) 694-9		2216 73) 808-723 ⁻	7	Load Confi	rmation		012373	7
Carrier:	2002014202 0320	AL3 INC AGO	IL 60638		Contact: Phone:	milo		_
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	SO 2	Name: Address:	American Koyo C 4903 Southridge MEMPHIS		Date: Contact:	05/29/2024 0700 05/29/2024 0900 Main		
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Emo Trans USA Inc - Driver must send BOLS confirming all skids are loaded prior to leaving shipper! Emo Trans USA Inc - ATL112683/ ATL112670

Please Sign: Milo Morrison

(X) Accept

() Decline

Driver Name: Erick Augusto Santos Jimenez Driver Cell: (551) 359-4122 Driver Email: Tractor #: Trailer #:



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Lee Hardeman Customs Broker In 12:47 FM ACE Cargo Rel. Status Notification (SO) Page 1

1 256455 102902564559 1014 Port: 1704 1017 7090: 01 1019 Tote: 05/20/24 1017 Date: 05/20/24 1017 Date: 05/27/2024	Importer of Record Carrier: Vessel Name: Voyage/Plight #: Curr. Stmt Dt.: 06/07/2024	: 27-105274600 HLCU MISSOURI EXPRESS 78W Curr. PM Month.: 06	
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Ref. ID Qualifier Filer-defined Reference Number Reference Identifier 256455

 Master ANB/BL # Quantity
 Unit
 Manifest Qty

 HLCHHANC403BDAS6
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 EMITSOL182403087
 23
 PCS
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In-Bond Information:

In-Bond No. Type Dep. Port Arr. Port Dep. Date Arr. Date In-Bond Qty 032008255 61 1601 1704 05/17/24 / / 103

 Disposition Information:

 Date:
 05/23/24
 Time:
 12:48

 Code:
 95
 Description:
 BILL ARRIVED

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In-Bond Information:

In-Bond No. Type Dep. Port Arr. Port Dep. Date Arr. Date In-Bond Qty 032008255 61 1601 1704 05/17/24 / / 103

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In-Bond No. Type Dep. Port Arr. Port Dep. Date Arr. Date In-Bond Qty 032008255 61 1601 1704 05/17/24 / / 103

Disposition Information: Date: 05/23/24 Time: 12:48 Code: 95 Description: BILL ARRIVED HLCNHMZ403BDAS6 0 0 BMLTSOLA82403625 4 PCS 4

In-Bond Information:

In-Bond No. Type Dep. Port Arr. Port Dep. Date Arr. Date In-Bond Qty 032008255 61 1601 1704 05/17/24 / / 103

Disposition Information: Date: 05/23/24 Time: 12:48 Code: 95 Description: BILL ARRIVED



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T. M. W. W. M.	L CODE/NAME	13. VOYAGE/FLIGHT/TRIP 078W	14. LOCATION OF GOODS-COD N442 EMO-TRANS		
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man Customs Broker In ACE Cargo Rel. Status Notification (SO) Page 1

002564559 Importer of Record: 27-105274600
 Old
 Carrier:
 HLCU

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 Vessel Name:
 HLSUDRI EXPRESS

 02
 FBOL. DL.:
 05/27/2024

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 Curr. Stmt DL.:
 06/07/2024

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Ref. ID Qualifier Filer-defined Reference Number Reference Identifier 256455

Master ANB/BL # Quantity Unit Manifest Qty HLCHHAN2403BDAS6 0 0 DMLTSOL182403087 23 PCS 23

In-Bond Information: In-Bond No. Type Dep. Port Arr. Port Dep. Date Arr. Date In-Bond Qty 032008255 61 1601 1704 05/17/24 / / 103

Disposition Information:

Date: 05/23/24 Time: 12:48 Code: 95 Description: BILL ARRIVED
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In-Bond Information:

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 Disposition Information:

 Date:
 05/23/24
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 12:48

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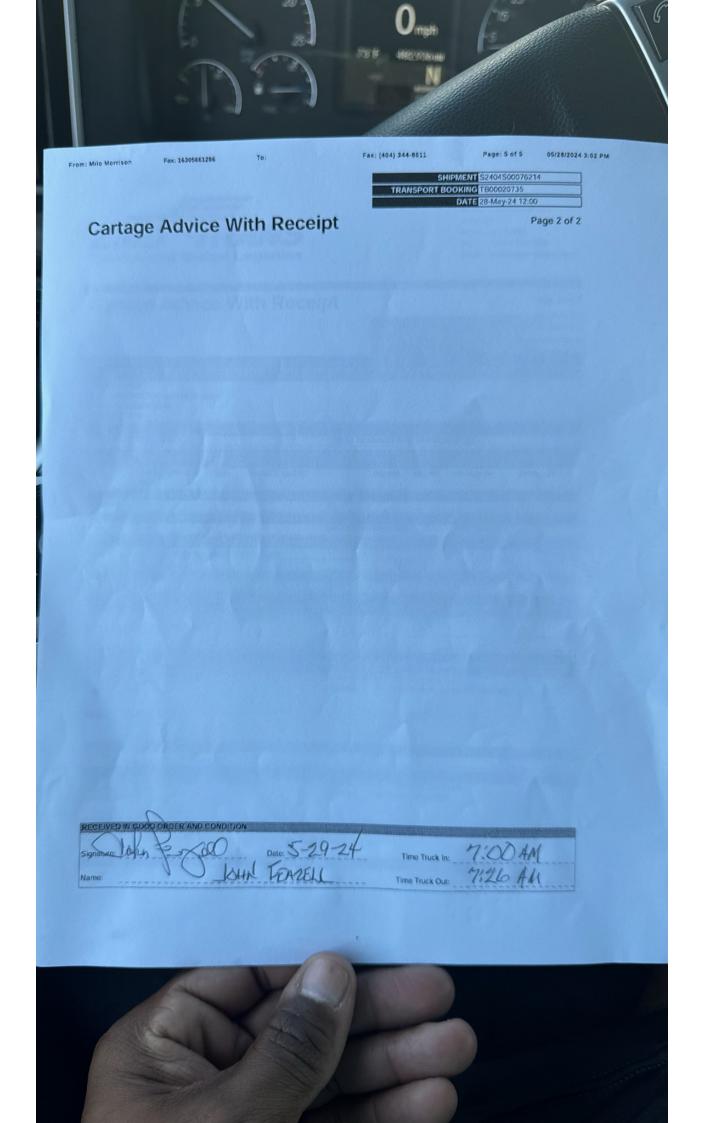
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In-Bond Information:

In-Bond No. Type Dep. Port Arr, Port Dep. Date Arr, Date In-Bond Qty 032008255 61 1601 1704 05/17/24 / / 103

Disposition Information: 05/23/24 Time: 12:48 Description: BILL ARRIVED







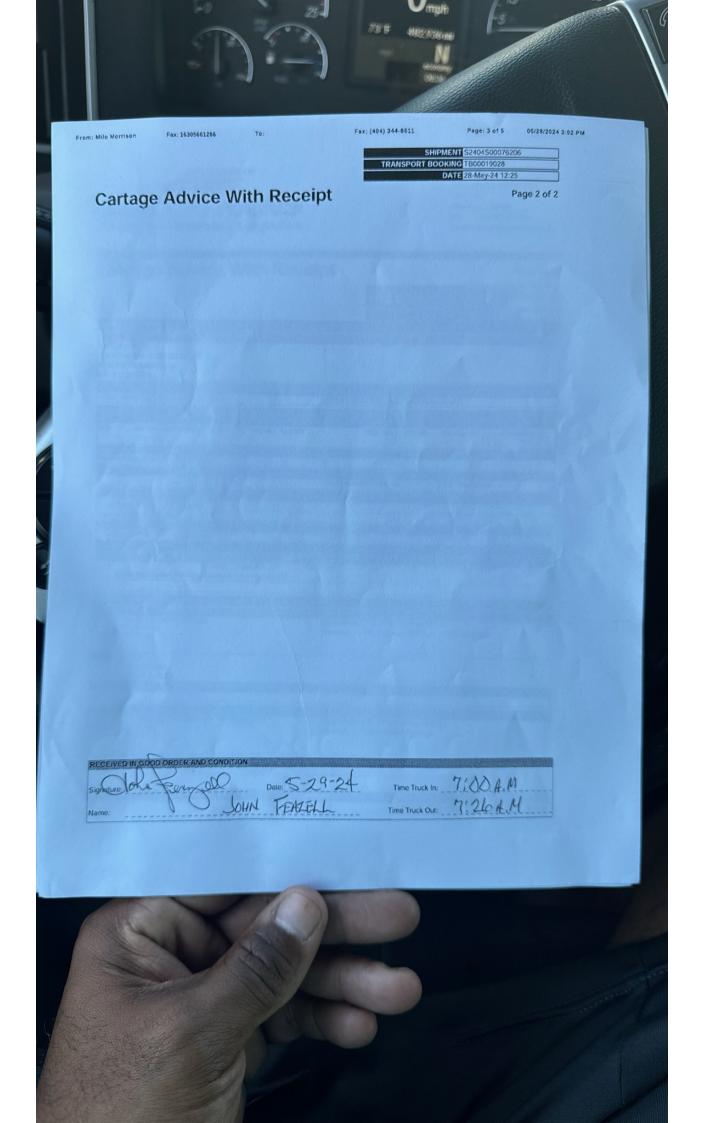
EMO Trans, Inc. 20 Southwoods Parkway Suite 500 Atlanta, GA 30354 Tef :+1 404 761 1956 Email : atlanta@emotrans.com

Page 1 of 2

Cartage Advice With Receipt

	SHIPMENT S2404 S00076206
	TRANSPORT BOOKING TB00019028
	DATE 28-May-24 12:25
BOOKING DETAILS	
TRANSPORT COMPANY	ROAD CARRIER REGISTRATION
RAVEN CARGO 954 W WASHINGTON BLVD STE 200	
CHICAGO IL 60607-2216	
UNITED STATES	
SHIPPER	CONSIGNEE
JTEKT EUROPE BEARINGS BV	JTEKT BEARINGS NORTH AMERICA LLC
ROUTING INFORMATION	
Mode Vessel / Voyage / IMO(Lloyds) Carrier SEA MISSOURI EXPRESS / 078W / HAPAG - LLOYD	Load Disch. ETD ETA
9349552	DEHAM USCHS 09-May-24 23-May-24
GOODS DESCRIPTION	CARRIER BOOKING REFERENCE
BEARINGS	
ORDER NUMBERS	OCEAN BILL OF LADING HOUSE BILL OF LADING HLCUHAM2403BDAS6 SOL182403625
REFERENCES	
Cust. Ref #: ATL112670, KBNA95383854, KBNA95383855	
AMS #: EMLTSOL182403625	
PACKAGES 4 PKG (OUTER), 0 CTN (INNER)	WEIGHT VOLUME 744.0 KG 2.523 M3
PACKAGES DETAILS	LOLO ING
Package ID Qty Type Weight UQ Volume	
4 PKG 744.000 KG 2.52 Goods Description: BEARINGS	3 M3 0 0 0 CM
COULD DESCIPTION. DEAKINGS	
NSTRUCTIONS DETAILS	
1 PICKUP EMOTRANS, INC. ATL	THE OTHER DESIGNATION FOR DESIGNATION OF A STOCK
0 SOUTHWOODS PKWY STE 500	Drop Mode: PSL - Premise Supplies Lift
TLANTA GA 30354 NITED STATES	Contact: The Transport Manager +1 404-761-1956
otes: ATL112670	
RAVEN PRO	
NON-STACKING	
ckage Desc. Planned F PKG PIC	Required From Required To Reference #
DELIVERY JTEKT BEARINGS NORTH AMERICA LLC 33 SOUTHRIDGE BLVD, MEMPHIS, TN 38141, USA	Dran Made, DCL
MPHIS TN 38141	Drop Mode: PSL - Premise Supplies Lift Contact: The Transport Manager
ITED STATES	the transport Manager
	equired From Required To Reference #
DLV DLV	







EMO TRANS Customized Global Logistics EMO Trans, Inc. 20 Southwoods Parkway Suite 500 Atlanta, GA 30354 Tef :+1 404 761 1956 Email : atlanta@emotrans.com

Cartage Advice With Receipt

		SHIPMENT S2404S	
	TRANSPO	RT BOOKING TB0002	
		DATE 28-May	24 12:00
BOOKING DETAILS		TION	
TRANSPORT COMPANY RAVEN CARGO	ROAD CARRIER REGISTRA	HUN	THE CONTRACTOR OF A CONTRACTOR
954 W WASHINGTON BLVD STE 200			
CHICAGO IL 60607-2216			
UNITED STATES SHIPPER			In the second
JTEKT BEARINGS DEUTCHLAND GMBH	CONSIGNEE	AMERICALLC	
ROUTING INFORMATION		CHARACTER STATE	
Mode Vessel / Voyage / IMO(Lloyds) Carrier	Load Disc	Contractional Contraction of the and the second of the second second second second second second second second	ETA
SEA MISSOURI EXPRESS / 078W / HAPAG - LLOYD 9349552	DEHAM USC	CHS 09-May-24	23-May-24
GOODS DESCRIPTION	CARRIER BOOKING REFER	RENCE	CARL COMPANY
Package Needle & cylindrical Bearin	STANDED BOOMER LI		
ORDER NUMBERS	OCEAN BILL OF LADING	HOUSE BILL	
	HLCUHAM2403BDAS6	SOL18240374	3
REFERENCES			
Cust. Ref #: 1302927, ATL112683 AMS #: EMLTSOL182403743			
PACKAGES	WEIGHT	VOLUME	THE REAL PROPERTY AND IN THE REAL PROPERTY AND INCOMENTS OF
PACKAGES DÉTAILS Package ID Qty Type Weight UQ Voit 10 PKG 1064.000 KG 1	1064.0 KG Ime UQ Length Widt	1.442 M3 h Height UQ Ha 0 0 CM	rmonized Code
10 PKG 1064.000 KG 1. Goods Description: Package Needle & cylindrical Bearin	1064.0 KG umo: UQ Length Widt	h Height UQ Ha	rmonized Code
PACKAGES DÉTAILS Package ID Qty Type Weight UQ Volt 10 PKG 1064.000 KG 1 Goods Description: Package Needle & cylindrical Bearin NSTRUCTIONS DETAILS	1064.0 KG umo: UQ Length Widt	h Height UQ Ha	imonized Code
PACKAGES DÉTAILS Package ID Qty Type Weight UQ Voit 10 PKG 1064.000 KG 1 Goods Description: Package Needle & cylindrical Bearin NSTRUCTIONS DETAILS 1 PICKUP EMO TRANS, INC - ATL	To64.0 KG Ime UQ Length Widt 442 M3 0	h Height UQ Ha	rmonized Code
PACKAGES DÉTAILS Package ID Qty Type Weight UQ Volt 10 PKG 1064.000 KG 1 Goods Description: Package Needle & cylindrical Bearin NSTRUCTIONS DETAILS 1 PICKUP EMO TRANS, INC - ATL 0 SOUTHWOODS PKWY STE 500 TLANTA GA 30354	1064.0 KG Imre UQ Length Widt 442 M3 0 Drop Mode: PSL - Premise S	h Height UQ Ha	
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PACKAGES DÉTAILS Package ID Qty Type Weight UQ Volu 10 PKG 1064.000 KG 1 Goods Description: Package Needle & cylindrical Bearin VSTRUCTIONS DETAILS PICKUP EMO TRANS, INC. ATL O SOUTHWOODS PKWY STE 500 TLANTA GA 30354 NITED STATES otes: HOT ATL112683 RAYEN PRO#	1064.0 KG Ime UQ Length Widt 442 M3 0 Drop Mode: PSL - Premise S Contact: The Transport N	o O CM O O CM	56
PACKAGES DÉTAILS Package ID Qty_Type Weight UQ Volt 10 PKG 1064.000 KG 1 Goods Description: Package Needle & cylindrical Bearin NSTRUCTIONS DETAILS 1 PickUP EMQ TRANS, INC ATL 0 SOUTHWOODS PKWY STE 500 TLANTA GA 30354 INITED STATES otes: HOT ATL112683 RAVEN PRO# ackage Oesc: Planned	1064.0 KG Imre UQ Length Widt 442 M3 0 Drop Mode: PSL - Premise S	h Height LQ Ha 0 0 CM	
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PACKAGES DÉTAILS Package ID Qty Type Weight UQ Volu 10 PKG 1064.000 KG 1 Goods Description: Package Needle & cylindrical Bearin NSTRUCTIONS DETAILS 1 PICKUP EMO TRANS, INC. ATL 0 SOUTHWOODS PKWY STE 500 TLANTA GA 30354 INITED STATES otes: HOT ATL112683 RAVEN PRO# ackage Desc: Planned DX PKG PIC 2 DELIVERY JTEKT BEARINGS NORTH AMERICA LLC 03 SOUTHRIDGE BLVD, MEMPHIS, TN 38141.USA	1064.0 KG Ime UQ Length Widt 442 M3 0 Drop Mode: PSL - Premise S Contact: The Transport N Required From Drop Mode: PSL - Premise S	h Height UQ Ha 0 0 CM Supplies Lift Ianager +1 404-761-19 Required To	56
PACKAGES DETAILS Package ID: Qty_Type Weight UQ Volt 10 PKG 1064.000 KG 1 Goods Description: Package Needle & cylindrical Bearin NSTRUCTIONS DETAILS PickUP EMO TRANS, INC - ATL O SOUTHWOODS PKWY STE 500 ITLANTA GA 30354 INITED STATES INITED ST	1064.0 KG Ime UQ Length Widt .442 M3 0 Drop Mode: PSL - Premise S Contact: The Transport N Required From	h Height UQ Ha 0 0 CM Supplies Lift Ianager +1 404-761-19 Required To	56
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PACKAGES DÉTAILS Package ID Qty Type Weight UQ Volu 10 PKG 1064.000 KG 1 Goods Description: Package Needle & cylindrical Bearin NSTRUCTIONS DETAILS PICKUP EMO TRANS, INC - ATL O SOUTHWOODS PKWY STE 500 TLANTA GA 30354 INITED STATES Notes: HOT ATL112683 RAVEN PRO# ackage Desc: Planned DX PKG PIC 2 DELIVERY JTEKT BEARINGS NORTH AMERICA LLC 103 SOUTHRIDGE BLVD, MEMPHIS. TN 38141.USA EMPHIS TN 38141 NITED STATES	1064.0 KG Ime UQ Length Widt 442 M3 0 Drop Mode: PSL - Premise S Contact: The Transport N Required From Drop Mode: PSL - Premise S	h Height UQ Ha 0 0 CM Supplies Lift Ianager +1 404-761-19 Required To	56
PACKAGES DÉTAILS Package ID Qty Type Weight UQ Volt 10 PKG 1064.000 KG 1 Goods Description: Package Needle & cylindrical Bearin NSTRUCTIONS DETAILS PickUP EMO TRANS, INC ATL O SOUTHWOODS PKWY STE 500 TLANTA GA 30354 NITED STATES OLES: HOT ATL112683 RAVEN PRO# ackage Desc. Planned bx PKG PIC DELIVERY JTEKT BEARINGS NORTH AMERICA LLC 03 SOUTHRIDGE BLVD, MEMPHIS, TN 38141, USA EMPHIS TN 38141 VITED STATES	1064.0 KG Imme UQ Length Width 442 M3 0 Drop Mode: PSL - Premise S Contact: The Transport N Required From Drop Mode: PSL - Premise S Contact: The Transport N	h Height UQ Ha 0 0 CM Supplies Lift lanager +1 404-761-19 Required To Supplies Lift Manager	56 Reference 3
PACKAGES DÉTAILS Package ID Qty Type Weight UQ Volt 10 PKG 1064.000 KG 1 Goods Description: Package Needle & cylindrical Bearin VSTRUCTIONS DETAILS T PicKUP EMO TRANS, INC ATL O SOUTHWOODS PKWY STE 500 TLANTA GA 30354 NITED STATES DIES: HOT ATL112683 RAVEN PRO# ackage Desc. Planned K PKG PIC DELIVERY JTEKT BEARINGS NORTH AMERICA LLC 03 SOUTHRIDGE BLVD, MEMPHIS, TN 38141, USA EMPHIS TN 38141 ITED STATES CKAGE Desc. Planned K PKG DLV 03-Jun-24 08:24	To64.0 KG Imme UQ Length Width 442 M3 0 Drop Mode: PSL - Premise S Contact: The Transport N Required From Drop Mode: PSL - Premise S Contact: The Transport N Required From Required From	h Height UQ Ha 0 0 CM Supplies Lift lanager +1 404-761-19 Required To Supplies Lift Manager	56 Reference 3
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