

**Bill to:**

LOADSMART INC  
680 FIFTH AVENUE,  
New York,  
NY,  
10019

Invoice Date: 06/07/2024

Invoice #: 9862461

Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		400 Gay St, Manchester, NH 03103, USA - 5220 NW 72nd Ave, Miami, FL 33166, USA			
			1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

**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**



Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE
11562.00 LBS	1534.92	DRYVAN 53"
COMMODITY		
PACKAGING MATERIALS		

PICKUP

1	<b>ADDRESS</b> SUMMIT PACKAGING SYSTEMS 400 Gay Street, Manchester, NH 03101	<b>INSTRUCTIONS</b>  APPT # 9862461 PO# 57268, 57376, 57470  15 skids  11,562lbs  NMFC 40225  NMFC 156600
	<b>APPOINTMENT</b> Wed June 5 , 12:00 - 17:00	<b>REQUIREMENTS</b> - SEAL REQUIRED

DELIVERY #

2	<b>ADDRESS</b> RETYCOL SAS C/O AM CARGO SERVICES INC 5220 NW 72 AVE, Miami, FL 33101	<b>INSTRUCTIONS</b>  5220 NW 72 Ave, Bay 4, Miami, FL 33166
	<b>APPOINTMENT</b> Fri June 7 , 8:00 - 15:00	<b>REQUIREMENTS</b> - SEAL REQUIRED

## Loadsmart Terms

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### 1. Accessorials

- 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.
- 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.
- 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.
- 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](mailto: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](mailto: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](mailto: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.

Loadsmart shipment number: **9862461**



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

### Carrier Details

NAME	MC	NAME	ALL-IN-RATE
ROYAL3 INC	944686	PETE PAVLOVIC	\$2350.00

Total: **\$2350.00**

SHIPPER'S NO:  
**31003**

DATE SHIPPED  
6/5/2024

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

[illegible]

**SUMMIT PACKAGING SYSTEMS**  
400 Gay St., Manchester, New Hampshire 03103-7460 (MI)

(Mail or street address of consignee - For purpose of notification only )

CONSIGNEE TO  
RETYCOL SA C/O AM CARGO SERVICES

STATE  
FL

COUNTRY/ZIP

33166

FL 33100  
(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERY ADDRESS  
5220 NW 72 AVE. BAY#4

ROUTE

DELIVERING CARRIER

**LOADSMART**

CAR OR VEHICLE INITIALS

NO.

**SEAL#: 4189026**

LOADSMART		KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			* WEIGHT (Subject to Correction)	Class or Rate	Ch Col
Number Packages	219	Assembled Parts for dispensing pressurized Cans or Bottles NMFC 40225			8,545	125	
1	OF	1	PACKING SLIP				
Plastic Articles, Tubing, Caps, Covers for bottles, Cans NMFC 156600							
PO#	ORDER	CTNS					
57268	7804-01	7					
57376	8474-01	50					
57376	8475-01	139					
57376	8476-01	12					
57376	8477-01	11					
***WRAPPED ON SKIDS***			DELIVER 06/07/2024				
DO NOT BREAK WRAP							
INVOICE MAILING ADDRESS:							
SUMMIT PACKAGING SYSTEMS, INC.							
C/O Ascent Global Logistics							
PO Box 371100							
Milwaukee, WI 53237							
					8,545	LBS	

Subject to section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

**PREPAID**

Rec'd \$ \_\_\_\_\_ to \_\_\_\_\_  
 apply in prepayment of the charges  
 on the property described hereon.

Agent or Cashier.

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)  
Charges advanced: \_\_\_\_\_

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## SKIDS OUT:

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\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper, Per

Permanent postoffice address of shipper,  
SUMMIT PACKAGING SYSTEMS, INC.  
P.O. Box 5304, Manchester, New Hampshire 03108-5304

## ACCOUNTING

Agent, Per

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