

Bill to: SWEET LOGISTICS LLC PO BOX 120093, GRAND RAPIDS, MI Invoice Date: 06/14/2024 Invoice #: 0086191 Terms: NET 30 Due Date: 07/14/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
06/13/2024		345 TOY WRIGHT RD, JEFFERSON GA 30549 - 4500 EMPEROR BLVD DURHAM NC 27703			
			1	\$850.00	\$850.00

TOTAL	
\$850.00	

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 Agreement for SWEET LOGISTICS

Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.

All carriers MUST accept Macropoint or Fourkites. Failure to do so will result in a \$250 fine.

Any authorized unloading will only be reimbursed with a valid unloading receipt.

Check calls must be made daily by 11 am EST or carrier will be charged a penalty fee of \$50 per day.

If pickup or delivery times are missed without prior notification to SWEET LOGISTICS, carrier will be subject to penalty charges of \$250 per occurence. Additional late delivery charges assessed by the consignee may also apply.

In order to collect detention carrier must notify SWEET LOGISTICS, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours.

If applicable, the arrival and departure times must be stamped and/or written on the BOL.

Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.

Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations,

No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.

Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees SWEET LOGISTICS, may pay charges directly to the underlying carrier to collect charges and agrees.

Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Please send all invoices to invoices@sweetlogistics.net

SWEET LOGISTICS

PO BOX 120093

GRAND RAPIDS, MI 49528





SWEET LOGISTICS

06/13/24 0800

06/13/24 2100

Driver Load: No driver loading or unload

06/14/24 0800

UNKNOWN

Driver Load: No driver loading or unfoad

40993.0

Van (DAT)

883782428

shiping

Sweet Logistics LLC 3050 Breton Rd SE Grand Rapids, MI 49512 616-241-9200 x13016-241-9202

Load Confirmation

Page 0086191

ROYAL3 INC Carrier:

CHICAGO

ΙL 60638 Contact: Phone:

Commodity:

Reference:

Date:

Date:

Contact:

Contact:

Weight:

Trailer:

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Order

Date:

Order: Miles:

06/13/24

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BOL:

Name:

883782428

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SCA SWLS

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DRYVAN

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RCKTUSHYHO

00517008837824283

Phone: 706-693-3325

Reference number:

SO 2

Name: Address:

Phone:

SP RICHARDS LCI - RALEIGH MFG 4500 EMPEROR BLVD

DURHAM

NC 27703:

CO 0021870076

PO

8010678736

Reference number:

Reference number:

Reference number:

SI

8010678736

Payment

Carrier Freight Pay:

\$850.00

Carrier Instructions and Requirements	: This form must be completed and returned before driver can be loaded.
Special instructions:	
ase Sign: Milo Morrison	Driver Name; julio perez

Ple

Driver Cell: 786-560-0612

(X) Accept

() Decline

Driver Email: 759 Tractor #: H03250 Trailer #:

Rory Gingrich Attention:

roryg@sweetlogistics.net



Date:	06/13/	2024			RI	LL UF	LAL	יו וע	1 G					Page 1			
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By Driver/Pieces

24 HOUR EMERGING FUNDACT CHEMITER 1-800-424-9300 Recall Benchiser LLC. For details about certificates of compliance that may be required under section 102 of Driver _____
the consumer punch salety improvement act of 2008(15 U.S.C. SEC 2063(G)). Please visit //threinto.com/CPSIA php>

Oriver __

Printed Legibly

Signature

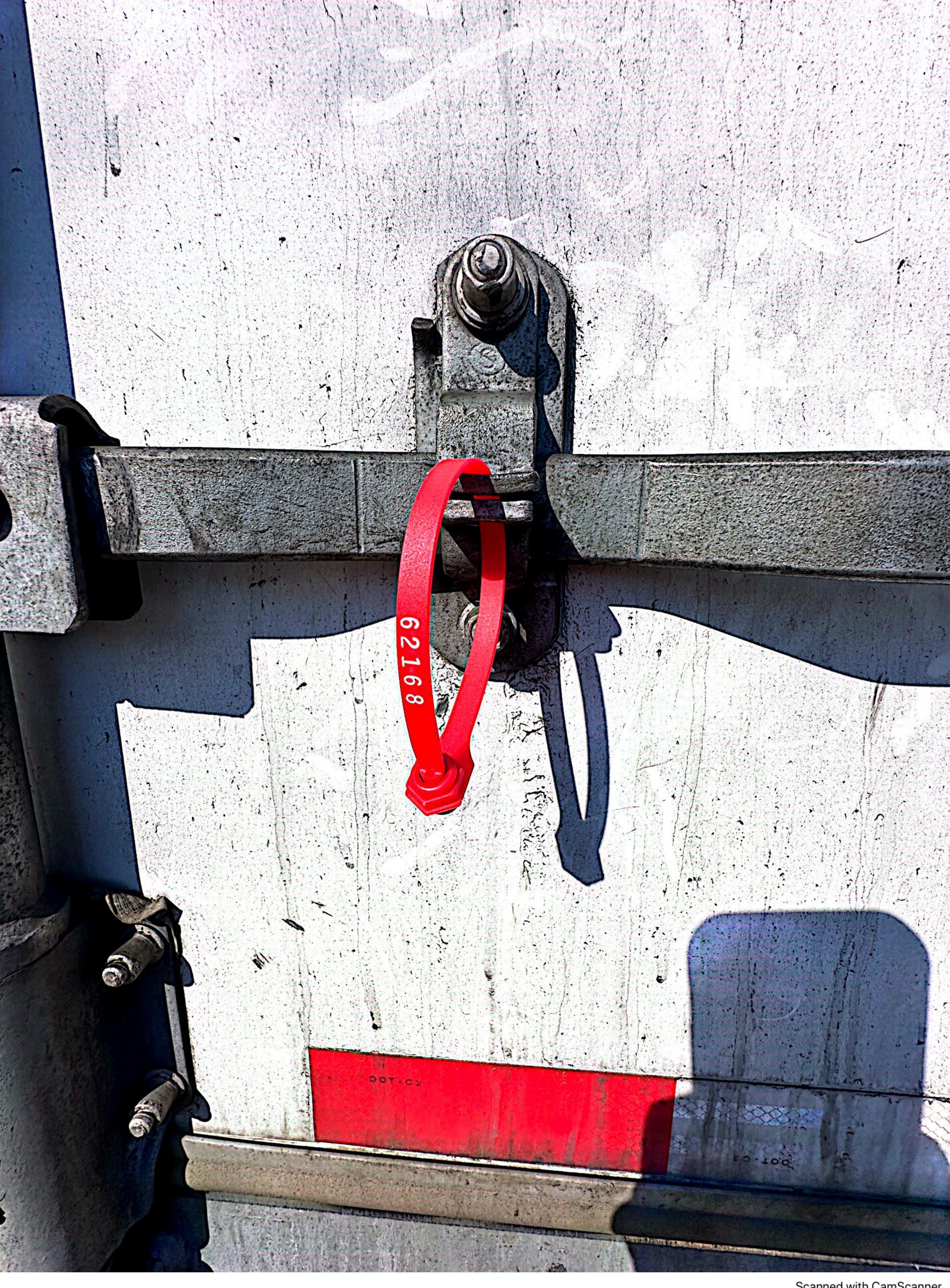
Date Picked up

Date: 06/13/2024 BILL OF							LAL	, I I	G				Page 1			
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24 HOUR EMERGENCE CONTACT: CHESTREC 1-800-424-9300 Recall Senchiaer.LLC. For details about certificates of compliance that may be required under section 102 of Driver _
the consumer provided safety improvement act of 2008(15 U.S.C.SEC 2063(G)).Please visit //bnainto.com/CPSIA.php>

Date Roked up

Signature



Scanned with CamScanner



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Driver

Printed Legibly

Signature

properly classified, described, packaged, marked and

labeled, and are in proper condition for transportation according to the policard regulations of the DOT.

24 HOUR EMERGENCY

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By Driver

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ACT CHEMPEC 1-800-424-8300 Recent Benchiser LLC. For details about certificates of compliance that may be required under section 102 of

Date Roked up

emergency response information was made available and/or carrier has the DOT

emergency response guidebook or equivalent documentation in the vehicle.