



Bill to:
Ace Doran

Invoice Date: 06/18/2024
Invoice #: 8967805
Terms: NET 30
Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		1910 Robert Hall Ct, Chesapeake, VA 23324, USA - 600 E Market St, Crawfordsville, IN 47933, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 SHEET

Bennett Load: 8967805



PO Box 569 McDonough, GA 30253

Dispatcher S & D LOGISTICS

Local Ph#: (502)233-4145

Email: PROGRS@BENNETTIG.COM

Date: 17-Jun-2024

FAX: (866)322-6852

BOL: 100321

Carrier #	Carrier Name	Carrier Ph	Driver Name	Driver Ph	Carrier Pay
858986	ROYAL3 INC	(630)485-7370		(000)000-0000	\$1,500.00
Carrier Email		PHIL@ROYAL3INC.COM			

For invoice submission, please email bildocs@bennettig.com

For payment requests, please email payment@roadmasters.com

Load Details

Commodity: MISC

Equipment: 53' VAN OR REEFER

Pcs: 24 **Weight:** 42000

Length: 48 ft

Width: 8 ft

Height: 8 ft

B/H:

Origin

ESKA
1910 CAMPOSTELLA ROAD
CHESAPEAKE VA 23324

Load Date: 17-Jun-2024 to 17-Jun-2024

Load Time: 0700 to 0700

Appt?: N **Ref#:** 628370

Pcs 0

Wt: 42000

Destination

LSC
600 IN STATE ROAD 32 WEST
CRAWFORDSVILLE IN 47933

Delivery Date: 18-Jun-2024 to 18-Jun-2024

Delivery Time: 0700 to 2200

Appt?: N **Ref#:**

Pcs 0

Wt: 42000

Carrier Pay Details

LINEHAUL \$1,500.00

Total Pay: \$1,500.00

Carrier Notes

- DRIVER HAS TO CHECK IN HAS BENNETT
- DRIVER WILL HAVE TO DOWN LOAD FOUR KITS
- MY CUSTMOUR DOES THE TRACKING SO THIS IS MUST
- NEED DRIVERS INFO
- POD WITH IN 24 HRS

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

Carrier Initials: _____

Driver must call BIL for dispatch when loaded and upon completion of load for Release #. When delivered, fax signed BOL/POD to: 888-687-7171 or email paper work to invoice@roadmasterstrans.com. Report all claims immediately to 855-330-1558. Report all other delivery issues to S & D LOGISTICS at the time they occur. Emergency After Hours Contact: (903)368-0762

Payment Requirements: Include signed Bill of Lading, free and clear of any notation of loss, damage, or delay at the time of delivery of the cargo. Include BIL Order and Release Numbers. BIL will not pay freight bills without our Release Number. Freight bill must show origin, destination, commodity, pieces, weight, and the quoted rate. Must provide receipts to backup any accessorial charges. Any accessorial charges not specifically listed on this Rate Confirmation will not be paid without prior BIL written approval and only upon BIL's successful reimbursement from BIL's customer. The Rate compensation amount listed above includes any motor carrier fuel-related surcharge adjustments, which the parties hereby acknowledge are being passed through entirely to the person, corporation or entity that directly bears the cost of fuel for the shipment transported under the Load Confirmation. Carrier shall not be paid Detention, Layover, Deadhead, Re-consignment or Truck Called for Not Used unless and until BIL is paid in full by the customer.

Other Terms and Conditions: This Rate Confirmation is made pursuant to the terms of the Brokerage Agreement between BIL and the Carrier and becomes a binding addendum to that contract. Carrier is operating under Carrier's own authority and assumes all risks and costs associated with contract carrier transportation. Carrier agrees that it shall not under any circumstances broker (sub-contract) the transportation obligation outlined in this document to any party not specifically noted in this agreement, such additional brokerage/subcontracting shall negate any payment obligation BIL has for the shipment. Drivers must be U.S. citizens for government loads tendered to Carrier, violation of this provision will result in forfeit of all pay for the shipment and CARRIER specifically waives any obligation therefor. To the extent a shipment is subject to Federal Acquisition Regulations(FAR), Carrier shall abide by the following laws applicable to government contractors: 29 CFR Part 471, Appendix A to Subpart A; 41 CFR section 60-1.4(a), 60-300.5(a) and 60-741(a); applicable FAR, including: (i) 52.219-8, (ii) 52.222-19, (iii) 52.222-41, (iv) 52.222-50, (v) 52.244-6, and (vi) 52.247-64; and the applicable provisions of the Defense Federal Acquisition Regulation Supplement, including but not limited to DFARS 252.244-7000. CARRIER agrees that CARRIER's insurance policies shall name BIL as an additional insured and contain a waiver of subrogation against BIL. In addition, if Carrier contacts the customer referenced in this Rate Confirmation concerning payment for the transportation of the shipment, Carrier shall be deemed to have waived, and BIL shall withhold, payment for services in addition to any other action. Carrier shall pay to BIL, or allow BIL to deduct, from the amount BIL owes to CARRIER, BIL's customer's full actual loss or damage for the kind and quality of commodities so lost, delayed, damaged, or destroyed. Carrier shall be liable to BIL for all economic loss, including consequential damages, which are incurred by BIL or BIL's customer for any freight loss, damage or delay claim. Carrier shall pay, decline, or make a firm compromise settlement offer in writing or electronically within thirty (30) days after Carrier's receipt of a claim. If Carrier fails to pay or satisfy a claim within such thirty (30) days period, Carrier shall be assessed and pay a service charge in an amount equal to 1.5% per month of the outstanding principal amount of the claim. All disputes arising hereunder shall be brought in and heard exclusively by the State or Superior Court of Henry County, Georgia, and the parties hereby consent and submit to the personal jurisdiction and venue thereof. By signing this agreement Carrier confirms that vehicles used for the transportation of the cargo referenced hereunder are in compliance with all California Air Resources Board (CARB) regulations and requirements. Carrier certifies that it has complied with the requirements of 49 CFR Part 395 regarding installation and use of Electronic Logging Devices (ELDs) in good working order, and further warrants that it shall, before entering into this Rate/ Load Confirmation to transport the subject shipment, ensure that the assigned driver(s) shall have sufficient DOT hours of service to complete delivery within the time period specified hereunder. Carrier further acknowledges and agrees that time is of the essence, and Carrier shall indemnify and hold BIL harmless from any delay or damages caused by Carrier's failure to make agreed upon pickup or delivery schedule; failure to have the required ELD installed and in good working order; failure to provide an assigned driver without sufficient DOT hours of service available; or for any other cause related to the performance of the service contemplated hereunder.

Signing this confirmation acknowledges that you've read all previous pages.

RETURN SIGNED COPY TO:

Bennett Order #: 8967805

CARRIER PRINTED NAME: _____


CARRIER _____


CARRIER SIGNATURE: _____

Joey Cimbaljevic

DATE: _____

For Reload Opportunities, Please Visit Our Interactive Load Board At
www.bennettlogistics.com

Date: 06-17-2024 06:00:00 [CST]		BILL OF LADING		Page :1	
SHIP FROM Name : ESKA GRAPHIC BOARD USA Address : 1910 CAMPOSTELLA RD City/State/Zip : CHESAPEAKE, VA 23324 SID# : 1860694			Bill of Lading Number: 100321 		
DELIVER TO Name : LSC COMMUNICATIONS LLC Address : 600 W STATE ROAD 32 City/State/Zip : CRAWFORDSVILLE, IN 47933 CID# :			CARRIER NAME: BENNETT TRUCK TRANSPORT LLC Trailer Number: Seal number(s): SCAC : BTTI Pro Number:		
BILL TO Name : ENRU, LSC COMM MCL LLC Address : 1000 WINDHAM PARKWAY City/State/Zip : BOLINGBROOK, IL 60490			Freight Charge Terms : 3rd Party (Freight charges are Prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		
SPECIAL INSTRUCTIONS : PU#628370 PO# 51080553 NON STACK			<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
ADDITIONAL INFORMATION					
NAME		Stop Type	Planned Arrival - Departure		Appointment / Confirmation
ESKA GRAPHIC BOARD USA		P	06-17-2024 07:00:00 / 06-17-2024 07:00:00		/
LSC COMMUNICATIONS LLC		D	06-19-2024 07:00:00 / 06-19-2024 08:00:00		/
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT (LB)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		
24	PALLET	24	30031391-CARTONS	42000	BFS FAK 55
24		24		42000	GRAND TOTAL
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 to be not exceeding _____ per _____.					COD Amount: \$ _____ Fee Terms: _____ Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described herein, received in good order, except as noted. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency or maintained by the carrier, except as specifically agreed to by the Shipper in writing. No limitation of carrier's liability for loss or damage to the property applies to this shipment.					If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignee or consignee. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.					Shipper Signature CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

BILL OF LADING						Page : 1
Date: 06-17-2024 06:00:00 [CST]						
SHIP FROM						
Name : ESKA GRAPHIC BOARD USA Address : 1910 CAMPOSTELLA RD City/State/Zip : CHESAPEAKE, VA 23324 SID# : 1860694						Bill of Lading Number: 100321 
DELIVER TO						
Name : LSC COMMUNICATIONS LLC Location #: C1C08657 Address : 600 W STATE ROAD 32 City/State/Zip : CRAWFORDSVILLE, IN 47933 CID# : FOB : X						CARRIER NAME: BENNETT TRUCK TRANSPORT LLC Trailer Number: Seal number(s): SCAC : BTTI Pro Number:
BILL TO						
Name : ENRU, LSC COMM MCL LLC Address : 1000 WINDHAM PARKWAY City/State/Zip : BOLINGBROOK, IL 60490						Freight Charge Terms : 3 rd Party <i>(Freight charges are Prepaid unless marked otherwise)</i> Prepaid Collect 3rd Party <input checked="" type="checkbox"/>
SPECIAL INSTRUCTIONS : PU#628370 PO# 51080553 NON STACK						<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
ADDITIONAL INFORMATION						
NAME		Stop Type		Planned Arrival - Departure		Appointment / Confirmation
ESKA GRAPHIC BOARD USA		P		06-17-2024 07:00:00 / 06-17-2024 07:00:00		/
LSC COMMUNICATIONS LLC		D		06-19-2024 07:00:00 / 06-19-2024 08:00:00		/
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT (LB)		H.M (X)
QTY	TYPE	QTY	TYPE	COMMODITY DESCRIPTION		
24	PALLET	24	30031391-CARTONS	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 392.		
				BFS FAK 55		
				NMFC # CLASS		
				55.0		
				GRAND TOTAL		
24				42000		
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 to be not exceeding _____ per _____.						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described herein, received in good order, except as noted. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency or maintained by the carrier, except as specifically agreed to by the Shipper in writing. No limitation of carrier's liability for loss or damage to the property applies to this shipment.						If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SHIPPER SIGNATURE / DATE						SHIPPER SIGNATURE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.						CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets dated to contain <input type="checkbox"/> By Driver / pieces

