

**Bill to:**

Beta Logistics Inc

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,
,

Invoice Date: 06/20/2024

Invoice #: NR06172414

Terms: NET 30

Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		6718 Commodore Dr, Walbridge, OH 43465, USA - 11455 Lakefield Dr #200, Johns Creek, GA 30097, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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**



BETA LOGISTICS INC
P.O. BOX 538
WESTMONT IL 60559

LOAD# NR06172414

Rate Confirmation

06/19/2024 11:46:56

(CST)

F	NICK R		
R	(m)	(224) 888-0404 ext 202	
O	(c)	224-888-0415	
M	nick@betalogistics.us		
C	ZIGI FREIGHT INC DBA ROYAL3 INC		
A	6850 W 63RD STREET		
R	CHICAGO, IL 60638		
R			
I	MC #	0944686	DOT #
E	Dispatcher	STERLING	Dispatch Phone 630-485-7370 EXT 147
R	Driver	SMITH	Cell Phone # 754-302-6418

Size & Type: 53FT DRY VAN

Load Description : ENVELOPES

Miles: 651

Pieces:

Weight : 30,000

CHARGES		DISPATCH NOTES	
LINE HAUL RATE	1150.00	PICK UP NOTES	/
		DELIVERY NOTES	/
		SPECIAL NOTES	/
		AGREED PAYMENT METHOD	
/	0.00		
/	0.00		
TOTAL RATE IN USD	\$1,250.00		

PICK UP

EMI ENTERPRISES
6718 COMMODORE DR
WALBRIDGE, OH 43465

Appointment: 06/19/2024
Appt Notes: 7-16 FCFS
Ref #: #

DELIVERY

WALLACE
11455 LAKEFIELD DR
JOHNS CREEK, GA 30097

Appointment: 06/20/2024
Appt Notes: FCFS 8-4
Ref #: #

TERMS

Driver must call Beta Logistics dispatch at 224-888-0404 referencing their load # above for the following:

- 1) To obtain load information and dispatch instructions.
 - 2) Report arrival and Departure times at each location listed above.
 - 3) Notify delays in transit that jeopardize on time deliveries based on agreed rate confirmation.
 - 4) Overages, shortages, or damages that are discovered on this shipment.
 - 5) Daily check calls with dispatch are required daily before 10:00am.
 - 6) Driver must call within 90 minutes of check in at facility, whether by appointment or FCFS, if loading/unloading has not finished. Detention will be paid at \$30/hour after two(2) hours unless otherwise agreed to in writing by Beta Logistics.
- Detention is eligible 24 hours after the POD has been sent.
Driver must accept tracking via cellphone upon request. Fines up to \$250 may incur due to non-compliance of tracking request. Detention will not be paid unless the driver accepts Macropoint or other tracking terms.

If a seal is given by the shipper, the receiver must confirm and break the seal.

Fines up to \$200 may occur if the seal is broken in an unauthorized way.
Failure to provide both scale tickets if they are necessary will result in a fee of a minimum of \$100, up to \$200
Failure to keep the load blind will result in charges with a minimum of \$100, up to \$200

Advance fees will apply to all EFS advances provided. Fuel advances will incur a \$20 convenience fee per EFS check issued. Lumper advances will incur a \$10 convenience fee per EFS check issued. The amount of the advance plus the fee will be deducted from your final settlement. Please note that advances are only available between the hours of 08:00- 8:00pm EST. Any advances requested afterhours will be subject to manager approval and may be denied until the following business day. Additional conditions and requirements may apply to afterhours requests.

Do not send invoices by regular mail. Submit invoices to accounting@betalogistics.us & ap@betalogistics.us. To process payment without delay please reference your Beta Logistics load # on the invoice, include a copy of the agreed upon rate confirmation, and a legible copy of the Bill of Lading/Proof of Delivery. Beta Logistics standard pay terms are Net-38 from receipt of all required documents. All standard term payments are made on the Friday following the due date and will be paid via check or ACH/Direct Deposit.

Overages, shortages, discrepancies or inconsistencies must be communicated with a live person at Beta Logistics before physically leaving location. Failure to comply with the previously referenced requirements or any deviations from this Rate Confirmation can result in chargebacks from the buyer which will be deducted from current, accrued, or future freight invoices from carrier. Delayed service by the carrier (both negligent and/or unauthorized) can result in reduction of freight charges owed to carrier due to decline in market value of product. Figures will be based on current USDA prices at time of delivery and buyer's ability to sell product. If the product is late or damaged and carrier wishes to have product placed on their behalf at a new consignee, the net return to the carrier will be based on a price after sale basis. Signing for poor conditioned product can result in a full claim to carrier.

Return signed rate confirmation to accounting@betalogistics.us. The rate stated above is inclusive of all accessorial charges and surcharges unless otherwise agreed to in writing by Beta Logistics, Inc. Carrier must provide lumper receipt and approved proof of delivery for reimbursement. Unauthorized delayed service, failure to communicate delays, and missed appointments can result in a late fee or penalty. Such fine will be deducted from original agreed rate above. Carrier is prohibited from subcontracting (Double Brokering) of freight to any other carrier. Beta Logistics reserves the right to pay the delivering carrier directly and carrier name above shall remain primarily liable as provided herein. Carrier agrees to full and exclusive use of trailer for any truckload classified based on "Requested Equipment" detailed above.

All invoices along with signed paperwork, rate confirmation must be sent to accounting@betalogistics.us

Carrier Signature: Sterling Medica

Date: 06 / 19 / 2024
M D Y

Send Carrier Bills to the Address Above

LOAD # NR06172414

Must Appear on all Invoices

DATE 06/19/24

BILL OF LADING NO. 184445 184447

CARRIER BETA LOGISTICAS

SHIPPER NO.

CARRIER NO.

ORIGINAL—not negotiable

STRAIGHT BILL OF LADING - SHORT FORM

Notice: Shippers of hazardous materials must enter 25-hour emergency response telephone number under "Emergency Response Phone Number."

TO: Consignee	WALLACE	FROM: Shipper	PRESS GANEY
Street	11455 LAKEFIELD DR. SUITE 400	Street	6718 COMMODORE DR
Destination	JOHN'S CREEK, GA 30097	Origin	WALBRIDGE, OH 43465
ATTN:	TRAVIS BORGSCHATZ		

No. Shipping Units	+HM	Kind of Packaging, Description of Articles, Special Marks & Exceptions	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 National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
1053		Envelopes NOI, NMFC Item Number 153040		31,000	77.5	
		30 S.W. SKIDS				
		ATTN: TRAVIS BORGSCHATZ 770-601-0391				
		DO NOT DOUBLE STACK				
		Shipper will not pay accessorial charges without prior authorization				
		Send Freight Charges To:				
		PRESS GANEY				
		2639 Tracy Road				
		Northwood, OH 43619				
		SEAL # 1535684				
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."		REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$	

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 \$ _____ per _____

Subject to Section 7 of the conditions, 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 freight and all other charges.

(Signature of Consignor)

FREIGHT CHARGES

☒ Freight prepaid
☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contact as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RQ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201 (a) (3) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204 (a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172. Subpart C—Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203. Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1) (A) and (B).

SHIPPER PER	<i>P. Schrock</i>	CARRIER <i>Royal</i> PER <i>DA</i>
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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 U.S. Department of Transportation.

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

DATE 06/19/24BILL OF LADING NO. 184445 184447

SHIPPER NO. _____

CARRIER BETA LOGISTICAS

CARRIER NO. _____

ORIGINAL—not negotiable

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Destination	JOHN'S CREEK, GA 30097	Origin	WALBRIDGE, OH 43465

ATTN: **TRAVIS BORGSCHATZ**

No. Shipping Units	+HM	Kind of Packaging, Description of Articles, Special Marks & Exceptions	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(a) of National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
1053		Envelopes NOI, NMFC Item Number 153040		31,000	77.5	
		30 S.W. SKIDS				
		ATTN: TRAVIS BORGSCHATZ 770-601-0391				
		DO NOT DOUBLE STACK				
		Shipper will not pay accessorial charges without prior authorization				
		Send Freight Charges To:				
		PRESS GANEY				
		2639 Tracy Road				
		Northwood, OH 43619				
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."		REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$	

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

\$ _____ per _____

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(Signature of Consignor)

FREIGHT CHARGES

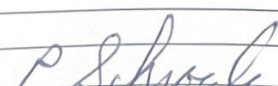

☒ Freight prepaid
☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contact as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER		CARRIER <u>Royal/3</u>
PER		PER 

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