

**Bill to:**

England Logistics

,  
,  
,

Invoice Date: 06/25/2024

Invoice #: 12538945

Terms: NET 30

Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		229 Howard St, Waverly, NY 14892, USA - 184 Maplewood Ave, Lewisburg, WV 24901, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**

# Carrier Rate Confirmation

Page 1



## FOR LOAD QUESTIONS

Contact: Shanna Sparks  
sspark@englandlogistics.com

## AFTER LOAD IS DELIVERED

Send invoices to:  
elcp@englandlogistics.com  
Questions: (866) 476-7011

Order No: 12538945

Authorized Agent:

Please include order number in subject line of email

<b>CARRIER</b>	ROYAL3 INC CHICAGO	IL 60638	<b>Phone:</b> (630) 485-7370 <b>Contact:</b> KELLY	<b>Date:</b> 06/21/2024 1211
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<b>DETAILS</b>	<b>Commodity:</b> counter tops <b>Temp:</b> to <b>Cases/Pieces:</b>	<b>Cycle Type:</b>	<b>Trailer:</b> Van <b>Weight:</b> 10000.0 <b>Pallets:</b> 10
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<b>PU 1</b>	WAVERLY	NY 14892	<b>Date:</b> 06/24/2024 1200
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Driver Load: UNDEFINE

<b>SO 2</b>	LEWISBURG	WV24901	<b>Date:</b> 06/25/2024 0800
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Driver Load: UNDEFINE 06/25/2024 1200

Pick-up and delivery addresses, contact info and specific load information will be provided separately

<b>PAYMENT</b>	Carrier Freight Pay:	\$850.00 X 1.0000 =	\$850.00
	Load Tracking Tool Used		\$150.00
	Total Carrier Pay:		\$1,000.00

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

## INSTRUCTIONS

RYNONE MFG - Fee's will apply if pickup or delivery appointments are missed- \$150 for each missed appointment

RYNONE MFG - Carrier must have tracking downloaded and used throughout entire transit of trip or there will be \$150 deduction

RYNONE MFG - Please ensure the driver had a load bar or strap to secure the last pallets on the trailer.

84 LUMBER - Carrier Must email POD to jduff@englandlogistics.com the day that delivery is complete, or there will be a FEE ASSOCIATED, \$150 for the first day, \$50 EVERY DAY LATE AFTER

**Please Sign:** *Kelly Ivanovic*

The above signature represents acknowledgement of, and a willing compliance with the shipment terms and conditions following this page.

(X) Accept

( ) Decline

**Driver Name:** Harold  
**Driver Cell:** (505) 550-8974  
**Driver Email:**  
**Tractor #:** 727  
**Trailer #:** 289478  
**Carrier Pro #:**

- CARRIER shall invoice England Logistics, Inc. ("EL") for CARRIER's charges, as mutually agreed in writing, electronic means or via EL's Rate Confirmation. Invoices and supporting documents must be sent to [clep@englandlogistics.com](mailto:clep@englandlogistics.com) **within 7 days of delivery** of the subject load. EL will pay CARRIER only after EL receives legible copies of the bill of lading, any other proof of delivery, a signed copy of this Rate Confirmation and any other documents pertaining to this load reasonably requested by EL. CARRIER's failure to comply with these terms may result in deductions, including deductions of up to \$150 for failure to timely submit invoices to EL, and may further lead to EL not tendering further loads to CARRIER.
- EL will schedule all appointments at origin(s) and destination(s) of the load. Shippers and/or consignees frequently deduct pay from EL for CARRIER missing appointments. EL reserves its rights to seek indemnification from CARRIER and deduct such customer deductions from CARRIER's pay or to exercise other similar remedies.
- CARRIER should reference "England Logistics" at check-in at origin and/or destination. CARRIER's name and MC# should appear on the Bill of Lading ("BOL").
- CARRIER AGREES THAT UNDER NO CIRCUMSTANCE WILL IT RE-BROKER, DOUBLE-BROKER, CO-BROKER, SUBCONTRACT, ASSIGN, INTERLINE OR TRANSFER THIS LOAD OR ANY OTHER SHIPMENTS TENDERED TO CARRIER BY EL. CARRIER WILL TRANSPORT THIS LOAD AND ALL OTHER SHIPMENTS TENDERED TO CARRIER BY EL UNDER CARRIER'S OWN MOTOR CARRIER AUTHORITY.
- **DO NOT BREAK THE SEAL!** Shipper must witness placement of seal on trailer at origin and consignees/receiver must witness removal of seal. List seal# on BOL.
- **Temp-Controlled Freight.**
  - **Always pre-cool Trailer.**
  - CARRIER must verify that the temperature(s) ("temp.") listed above matches temp. listed on the BOL. If any discrepancies, CARRIER must contact EL immediately. Temp. on the BOL govern and prevail.
  - If shipper/consignee allows, pulp product for temp. at pick-up and delivery.
- CARRIER must comply with all food safety regulations, such as and including sanitation, temp. and seal requirements, including those set forth in 21 C.F.R. § 1.900, *et seq.* and in EL's Food and Safety Policy & Procedures available at [www.englandlogistics.com/terms-conditions/](http://www.englandlogistics.com/terms-conditions/) (near the bottom of Terms & Conditions)
- CARRIER will provide progress reports and updates. On request by EL, **CARRIER will provide such reports/updates using tracking applications ("Apps"), such as Trucker Tools**. Use of such Apps and technology improves safety and efficiency, such as reducing the need for or number of check calls, carrier interruption and respective personnel time. Thus, EL will pay a greater amount to CARRIER if CARRIER uses a track and trace solution specified by EL. Such increased pay is reflected separately above. EL may require check calls up to twice (between 08:00 and 15:00 hrs) each transit day and at each pick-up and each delivery. Use of tracking Apps/solutions and progress reporting is for informational purposes only. CARRIER controls the means by which it performs its duties and transportation of the load.
- Lumper, detention, load/unload services, etc. will only be reimbursed if pre-approved by EL and documented by an amended EL Rate Con. Receipts are required.

- By accepting the above-referenced load for transport, CARRIER warrants and represents that its driver(s) can pick-up the cargo at the specified date(s) and time(s) range(s) at the designated location(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s) and time(s) range(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including, without limitation, any FMCSRs pertaining to hours of service ("HOS") and in compliance with all other applicable state, federal and/or local laws and regulations.
- CARRIER agrees that its driver will verify the pallet count and will exchange the proper number of pallets. Providing less than the required number of pallets may result in a \$25.00 charge per pallet.
- If this load will be transported within or through the State of California using refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board ("CARB") TRU ATCM in-use regulations and will comply with all other CARB TRU ATCM and other requirements.
- **England Logistics, Inc.'s street address is: 1325 S. 4700 W., Salt Lake City, UT 84104.** The name, phone no., email address and other contact information above is for communication and billing purposes.
- Vehicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants." For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>
- By accepting for transport the above-described load, CARRIER warrants, represents and certifies that CARRIER is either: a) listed on the CARB Advanced Clean Fleets webpage as a "compliant fleet;" or, b) CARRIER is not subject to the High Priority and Federal Fleets regulations in Title 13, California Code of Regulations, Sections 2015 through 2015.6, the State and Local Government Fleets regulations in Title 13, California Code of Regulations, Sections 2013 through 2013.4, and the Drayage Fleet Requirements regulations in Title 13, California Code of Regulations, Sections 2014 through 2014.2.
- Should CARRIER fail to sign and return this Rate Confirmation, CARRIER agrees that its accepting and transporting the load, constitutes its acceptance of all of the terms and conditions contained herein and in the Broker-Carrier Agreement between EL and CARRIER.

Date 6-20-24

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

<b>SHIP FROM</b> [Name] RYNONE MFG [Street Address] 229 HOWARD STREET [City, ST ZIP Code] WAVERLY, NY 14892 SID No.: (607)-565-8187		<b>Bill of Lading Number:</b>  <b>BAR CODE SPACE</b>		
<b>SHIP TO</b> [NAME] 84 LUMBER [Street Address] 184 MAPLEWOOD AVE AY[City, ST ZIP Code] LEWISBURG WV 24901 CID No. 304-647-4624		<b>Carrier Name:</b> ENG LOG  Trailer number: Serial number(s):		
<b>SPAC:</b>  Pro Number:  <b>BAR CODE SPACE</b>		<b>Special Instructions</b>  <u>DEDICATED TRUCK</u>		
<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise): Prepaid Collect <u>3rd Party</u> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.		Class— 70  RYNONE # <u>1274140</u>		
<b>CUSTOMER ORDER INFORMATION</b>				
<b>Customer Order,</b>	<b># of Packages</b>	<b>Weight</b>	<b>Pallet/Slip (circle one)</b>	<b>Additional Shipper Information</b>
CABINEETS	6 * 10 SKID SE015	10000 LBS	Y N	75 X 48 X 4 8 DEDICATED TRUCK
			Y N	
			Y N	
			Y N	
<b>Grand Total</b>	10 SKID	10000 LBS		
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>				
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 _____."		<b>COD Amount:</b> \$ _____		
<b>Shipper Signature/Date</b>  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 DOT.	<b>Trailer Loaded:</b> * By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> * By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	




Date 6-20-24

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<b>SPAC:</b> Pro Number:  <b>BAR CODE SPACE</b>		Special Instructions  <u>DEDICATED TRUCK</u>		
<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise): Prepaid Collect <u>3rd Party</u> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.		Class— 70 RYNONE # 1274140		
<b>CUSTOMER ORDER INFORMATION</b>				
<b>Customer Order,</b>	<b># of Packages</b>	<b>Weight</b>	<b>Pallet/Slip (circle one)</b>	<b>Additional Shipper Information</b>
CABINEETS	10 SKID	10000 LBS	Y N	75 X 48 X 4 8 DEDICATED TRUCK
			Y N	
			Y N	
			Y N	
<b>Grand Total</b>	10 SKID	10000 LBS		
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SHELDON BOWYER

6 SKIDS