

**Bill to:**

ONE SOURCE TRANSPORTATION
1939 GOLDSMITH LN# 236,
LOUISVILLE,
KY,
40232

Invoice Date: 12/20/2023

Invoice #: 0258628

Terms: NET 30

Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		700 B.F. Goodrich Rd, Marietta, OH, USA - 50 California Avenue, Paterson, NJ, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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**



1. **Your signed return of this Rate Confirmation shall serve as your acceptance of this Load unless notified by Broker of the load's unavailability prior to dispatch and performance. Your performance of the services requested shall constitute your express agreement and acceptance of all terms stated herein regardless of whether you signed and returned this Rate Confirmation.**
2. For Prompt Payment: One Source Logistics pays 21 days from receipt of all LEGIBLE documents, to include signed POD. Email to ap@shiponesource.com.
3. This agreement is subject to the terms of the broker/carrier agreement signed by the carrier and all quick pay fees are subject to change at any time without prior notification.
4. Carrier must arrive with sufficient available hours of service to complete all delivery requirements within the dispatch time requirements. All drivers are required to check call every day (including Saturday, Sunday and holidays) between 8:00 a.m. and 9:00 a.m. Central Time. Failure to do so may result in a \$100 deduction against your settlement for each day such failure occurs.
5. Carrier will transport this freight under its own operating authority and the equipment used to transport this freight is covered by the carrier's insurance. ***NO double brokering or this contract is null and voids our obligation to pay your company***
6. If tracking is listed as a requirement for this load, it is done so because our customer requires the same. Your failure to activate Macro point, Velocity or another specific tracking system when requested or the deactivation of tracking prior to delivery shall cause a payment deduction of the greater of \$250 or \$25 per hour you are non-compliant. You agree to produce evidence of your tracking from your software/data as requested.
7. Failure to arrive on time for pickup or delivery may result in a fine of \$250 and additional fines and liability as such delay causes Broker or Broker's customer excluding non-foreseeable damages. Immediate communication of all potential delays is required to reduce potential liability.
8. Temperature controlled loads must always be run on **CONTINUOUS MODE – No Exceptions**. Product must be pulped prior to departure to verify its temperature to be within 2 degrees of Rate Con or BOL temperature requirement or Broker must be immediately notified. You must notate the bill of lading to reflect your inability to do so AND notify BROKER of the same prior to departure. Discrepancies between BOL and Rate Con concerning the temperature requirements for load must be immediately reported to Broker. By accepting this a temperature controlled load requiring use of a refrigeration unit, Carrier confirms that it has all insurance required by the parties' broker-carrier agreement which includes insurance against refrigeration unit breakdown.
9. Rate Confirmation is inclusive of all charges. All accessorial charges require prior written authorization from Broker and must be supported with documentation as Broker requests. **Detention** shall not accrue for at least 2 hours for on-time deliveries and for at least 4 hours for late arrival and only if the late arrival is authorized by Broker or the receive prior, unless otherwise agreed to in writing and Broker must be notified at least 1 hour before detention starts to accrue. An authorized detention rate is load and customer specific and Carrier agrees and appoints Broker to negotiate a reasonable detention rate commensurate with market and load specifics. Broker's payment of detention is contingent upon its customer's payment. A time-stamped and signed BOL is required for detention pay and must be provided within 24 hours of delivery. There is NO detention for delays at border crossings.
10. Driver **MUST** report any delays, overages, shortages, or damages to the product immediately and **BEFORE** leaving the shipping dock. **All damages and shortages become the responsibility of the carrier once the driver signs for a load.** Driver is responsible to make sure the correct product/quantity is loaded and properly secured and to verify the weight and dimensions for safe and legal transport. Neglect to count and inspect the freight may result in a claim and/or a deduction. IF Driver is prevented from inspecting the product for quality and/or quantity, a designation of "Shipper's Load & Count" or an equivalent must be notated on the bill of lading at the time of departure signed by shipper.



11. If any payment for lumper services (loading/unloading) is agreed upon between Broker and Carrier, you must supply a legible unloading receipt with lumper's full name, Address, and contact information. Unless you provide this information within 24 hours of delivery, you will not be reimbursed for lumper costs. No handwritten receipts accepted. Lumpers paid by Broker will include an administrative fee of \$4 plus 3% of any paid lumper cost which shall be reimbursed by you through an offset or an immediate and direct payment as Broker requires.
12. For all pallet exchange loads, the number of pallets in and out must be clearly notated on the original bill of lading.
13. All loads tendered to carrier require exclusive use of trailer space solely for the freight related to that particular load, unless otherwise agreed in writing with BROKER. You assume all liability, including, without limitation, any costs paid by Broker to any party, caused by your loading any unauthorized freight on a load.
14. Prior written consent by BROKER must be obtained before any product is disposed of by any party. If a load is disposed of without prior written consent from BROKER, you will be liable for the entire value of the disposed product but in no instance less than 50% of its destination value unless a third-party inspection exists and was properly noticed to Broker and all parties on the BOL in writing. Unless otherwise agreed to in writing by BROKER, you are required to remit to BROKER any funds received from salvage and/or insurance unless otherwise directed in writing by Broker.
15. Before loading begins, your driver must have a sufficient number of load locks or other suitable cargo securing devices to secure the load.
16. IF you Fail to load ALL pickups listed on the rate confirmation you will be paid a pro-rated rate reasonably determined by BROKER less a \$250 administrative fee and all costs reasonably asserted against BROKER by BROKER's customer related to the missed pickup.
17. DRIVER/CARRIER CANNOT BREAK ANY SEAL. Sealed loads must remain sealed until and only until an authorized representative at the Receiver breaks the seal. Carrier agrees that it will fully indemnify Broker from any alleged or imposed liability by BROKER's customer caused by non-compliance with seal integrity and requirements. Carrier must contact BROKER immediately upon discovering that a seal has been broken by an unauthorized person or party, including any law enforcement official or as a result of an accident. BROKER shall attempt to mitigate the consequences of Carrier's causing any seal-integrity issue, but Carrier expressly understands that BROKER makes no guarantees and no promises related to such efforts.
18. By accepting the load from Broker, you and your Driver agree that they may legally receive SMS (Text) messages originating from Broker and that in reviewing any such text messages you shall act in full compliance with all Federal and state laws, rules and regulations.
19. If carrier is picking up or delivering in or out of the state of California, Carrier or its agent certifies that the TRU equipment furnished for loading this Shipment is in compliance with California Laws and Regulations.
20. The Food Safety Modernization Act (FSMA) Rule for Sanitary Transport of Human and Animal Food Rule went into effect April 7, 2017. As a Contract Carrier, you are expected to maintain all products hauled for Broker in a sanitary and secure environment during transport and that failure to do so may result in rejection and presentation of a claim and you agree to fully indemnify Broker from any alleged or imposed liability by Broker's customer caused by FSMA non-compliance.
21. In the case of a breakdown, Carrier must immediately notify Broker and provide Broker with the name and contact information for any person or business hired to conduct any repair or diagnostic and Carrier shall provide Broker with itemized receipts showing Carrier's payment and the work performed within one hour of payment or as otherwise directed by Broker.
22. All team shipments require two qualified CDL drivers in the truck at all times commencing at pickup through all transit until delivery is accomplished. Breach of this requirement shall serve as a forfeiture of 50% of the line haul rate.
23. **Drivers are subject to the direction, control and supervision of Carrier – NOT Broker.**



PRO # 0258628 Rate Confirmation
12/18/2023 1301 (EST)

One Source Logistics, LLC
Louisville, KY 40232
P.O. Box 34697

From: Aliese Grisham
(502) 618-8209 Ext:
aliese@shiponesource.com

Carrier: ROYAL3 INC
Sam (630) 485-7370 x111
MC# 944686 Truck # 723
DOT 2828543 Trailer # W94936
Driver Javier Cell # (512) 956-3535



LOAD INFORMATION:

Size & Type: Van Commodity: WALL COVERING Miles: 493.0
Pieces: 0 Weight: 44000.0 Temp:
Footage: 53 Reference: BOL:

PU 1 Name: PROFUSION INDUSTRIES Date: 12/19/2023 0800
Address: 700 BF GOODRICH RD 12/19/2023 1500
MARIETTA, OH 45750 Contact: ANDY NEADER
Phone: (740) 374-6400

SO 2 Name: FIDELITY INDUSTRIES I Date: 12/20/2023 0800
Address: 50 CALIFORNIA AVE 12/20/2023 1200
PATERSON, NJ 07503 Contact: Main Number
Phone: (973) 881-1780

Payment Carrier Freight Pay: \$1,450.00
Total Carrier Pay: \$1,450.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
FIDELITY INDUSTRIES I - CARRIER MUST GIVE ACCURATE DELIVERY ETA IN ORDER TO COORDINATE TRAFFIC
HELP AT DELIVERY

Please Sign: *Samm Stanojevic*

Driver Name: Javier
Driver Cell: (512) 956-3535
Driver Email:
Tractor #: 723
Trailer #: W94936

(X) Accept

() Decline



STRAIGHT BILL OF LADING - SHORT FORM - Carrier Copy

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

BOL#: 11877

Date: 12/19/2023

ONE SOURCE

Carrier

Page: 1 of 1

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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 the Uniform Freight Classification 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 said bill of lading, including those on the attachment thereof, 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.

SHIPPER (FROM)

PROFUSION INDUSTRIES
700 BF GOODRICH
MARIETTA, OHIO 45750

PRO #:

CONSIGNEE (SHIP TO)

FIDELITY INDUSTRIES, INC
50 CALIFORNIA AVENUE
PATERSON NJ, 07503

PO#

OUR ORDER#: 41761, 41422

DEPT:

Special Instructions:

RECEIVING CONTACT: ROBERTO 973-881-1780 X114

SEND FREIGHT BILL TO: (if different than SHIPPER above)

PROFUSION INDUSTRIES
822 KUMHO DRIVE SUITE 202
FAIRLAWN, OH 44333
ATTN ACCOUNTS PAYABLE

Freight charges are:

PREPAID

C.O.D. _____ AMOUNT

C.O.D. FEE _____

Prepaid ☐ Collect ☐

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 freight and all other lawful charges.

(Signature of Consignor)

NO. PKGS	UM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS	NMFC	SUB
54	ROLL	ROLLS PLASTIC FILM, SHEET, SHEETING, O/T CELLULOSE N/PRTD, IN LGTHS, N/LT 100', DIA. N/LT.3" DENSITY 15" OR GRTR.PCF	43739	55	156830	8

54 19 SKIDS

43739 LBS

TOTALS

* 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 stated by the shipper to be not exceeding

PER

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION 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 Department of Transportation.

Per

SHIPPER: PROFUSION INDUSTRIES

PER: LBB

Received by: FIDELITY INDUSTRIES, INC

Carrier/Driver: ONE SOURCE

2

Receiving & Carrier Signatures

Date

EMERGENCY RESPONSE NUMBER:
CONTACT: