

**Bill to:**

828 LOGISTICS LLC
9908 CARVER ROAD SUITE 200,
Cincinnati,
OH,
45242

Invoice Date: 12/22/2023

Invoice #: Shipment ID 108218

Terms: NET 30

Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		2005 NE Jefferson St Blue Springs, MO 64029 - 200 Threet Industrial Rd. Smyrna, TN 37167			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



400 E Business Way, suite 405, Sharonville, OH, 45241, United States
P: (828) 575-5731 • E: dispatch@828logistics.com
W: www.828logistics.com

Route	Dec 21, 2023 11:00 Apt	 DMS - Blue Springs 2005 NE Jefferson St Blue Springs, MO 64029 Pickup # 651356-1 / DMSB101-5-1	Royal3 Inc DOT 2828543 Truck ID: 724 Trailer ID: 534077
	Dec 22, 2023 08:00 Apt	 Venture Smyrna XD 200 Threet Industrial Rd. Smyrna, TN 37167 Delivery # 651356-1 / DMSB101-5-1	Royal3 Inc DOT 2828543 Truck ID: 724 Trailer ID: 534077

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980
	724 Truck ID
	534077 Trailer ID

Rate	Freight - flat 1.0 x \$1,300.00	\$1,300.00
	Total	\$1,300.00

TERMS AND CONDITIONS

*Send all invoices and/or payment inquiries to accounts payable@828logistics.com

LOAD REQUIREMENTS & INSTRUCTIONS

1. ALL TIMES ARE IN LOCAL TIME ZONES.
2. IF DROPPING YOUR TRAILER AT CUSTOMER FACILITY, DRIVER MUST USE EITHER GLAD HAND OR FIFTH WHEEL LOCK AND TAG TRAILER AS "DO NOT LOAD".
3. Drivers MUST call in upon arrival and departure for each pick and delivery. Dispatch# 828-575-5731 option 2. This is answered 24/7.
4. Carrier dispatch must be available 24/7. Any drop off in communication will result in automatic 10% reduction in rate.
5. Customer may require hourly updates if driver is late for pick up and falls behind schedule.
6. Solo trucks must have enough hours of service to complete move as schedule on this rate confirmation dictates.
7. Drivers must be equipped with proper PPE. No open toed shoes, pants, high visibility vests, and safety glasses.
8. Drivers MUST provide a photo of the POD within 24 hours of delivery, unless written approval is given from an 828 employee that a POD is not required.
9. Drivers MUST notify of when and where their 10 hour break begins and ends.

10. All loads require dedicated trucks unless agreed upon with written authorization. Any loads found to be co-loaded will be subject to rate reduction up to the full amount of the load.

11. ALL LOADS REQUIRE GPS TRACKING. CARRIERS MAY SEND LINK TO THEIR OWN TRACKING OR DRIVER(S) WILL NEED TO ACCEPT TRACKING THROUGH GPS APP.

TEAM REQUIREMENTS:

- 1) If team is required and solo truck is used, there's an automatic 30% deduction of rate
- 2) Both Drivers' CDLs will be verified at shipper.
- 3) Team loads must run direct. No stops outside of DOT required breaks and fueling.
- 4) Any delays to due breakdown, road closures, weather, must be immediately reported to 828 dispatch.
- 5) Drivers or dispatch must notify when switching on duty status.

While on Property

Facial Mask, Safety Vest and Glasses must remain on as long as driver is on property.

Failure to meet all criteria above will result in driver being denied access to the facility and arrangements will need to be made to deliver material with another driver.

TRUCK#: _____

TRAILER#: _____

Driver name

Phone number

Printed name

Signature

Joey Cimbaljevic

Date

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