

**Bill to:**

FIFTH WHEEL FREIGHT
1331 E. GRAND RIVER AVE., SUTIE 203,
East Lansing,
MI,
48823

Invoice Date: 12/27/2023

Invoice #: 396583

Terms: NET 30

Due Date: 01/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		201 Badger Street, Elkton, SD, USA - 2880 Gravel Springs Road, Buford, GA, USA			
			1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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**



FIFTH WHEEL FREIGHT, LLC
4460 44TH STREET SE
SUITE D
KENTWOOD MI 49512

PRO # 396583

Rate Confirmation

12/21/23 13:01:19 (EST)

F
R
O
M

JEFFREY SPOELHOF
(616) 965-7277 X 1440 (p)
(616) 965-0980 (f) (616) 965-0980 (c)
spoelhofj@fwf.com

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ROYAL3 INC
(630) 485-7370 (p) Att: BONNIE
(630) 485-6980 (f)
MC # 944686 Truck # 728
DOT 2828543 Trailer # H03249
Driver EUGENIE Cell # (305) 244-1594

Size & Type: 53' VAN
Pieces:
Straps/Chains Required

Description: FANS
Weight: 40000

Miles: 1199

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4000.00	DIAL 1 THEN x8060 WITH ANY QUESTIONS OR COMMENTS. LOAD MUST BE FULLY SECURED BEFORE AND UPON DELIVERY. DRIVER MUST ACCEPT MACROPOINT OR IS SUBJECT TO REDUCTION. DRIVER MUST CALL AHEAD NO MORE THAN 1 HOUR AFTER PICKUP OR DELIVERY, WITH SIGNED IN AND OUT TIMES FOR DETENTION APPROVAL FROM CUSTOMER. \$250 REDUCTION FOR LATE PICKUP/DELIVERY.
MACROPOINT ACCEPTANCE	200.00	
TOTAL RATE	4200.00	

PICK 1

TWIN CITY FAN
201 BADGER ST N
ELKTON SD 57026
Hours : APPT

Appointment 12/21/23 @ 16:30
Seal # 630-566-1407
Ref # 75146

STOP 1

O'REILLY - PAULSON CHE
2880 GRAVEL SPRINGS ROAD,
BUFORD GA 30519
Hours : CALL
Phone/Contact: (470) 365-3377

Appointment 12/27/23
Appt Notes: CANNOT DEL EARLY
Seal # 630-566-1407

Load must be fully secured before and upon delivery.
Driver must accept tracking link or is subject to reduction.
Late pickup or delivery could result in rate reduction.
Double brokering is strictly prohibited and will result in non-payment.
All loads are driver load and count. If BOL says otherwise, reach out to FWF rep before leaving the shipper. Carrier must ensure all items on BOL are loaded & unloaded properly before departure.
Driver must go to nearest scale immediately after getting loaded. FWF will not be responsible for any additional miles/layovers/charges that could occur if driver does not go to the nearest scale. If driver is overweight, they must immediately contact their FWF rep.
Rate cons CANNOT be used as BOL and will be subject to a rate reduction up to the entire line haul amount. If no BOL is provided Carrier must contact FWF.
If BOL and Rate Confirmation do not match, or there are any issues or discrepancies, driver must reach out to FWF rep before leaving the shipper. Carrier will be liable for all recovery costs if they leave the shipper without contacting their FWF rep.
Carrier must update FWF rep via email with pickups and deliveries and must provide daily updates with ETA.
Do not shift any freight without FWF's written consent.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2623122126012613
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 396583

must appear on all Invoices



FIFTH WHEEL FREIGHT, LLC
4460 44TH STREET SE
SUITE D
KENTWOOD MI 49512

PRO # 396583

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12/21/23 13:01:19 (EST)

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DOT 2828543 Trailer # H03249
Driver EUGENIE Cell # (305) 244-1594

Load is dedicated unless specified otherwise.

ACCESSORIAL:

To request a \$150 TONU, the load must be cancelled within 3 hours of the pickup appt and Carrier must verify that driver is enroute to the pick location at the time of cancellation using GPS tracking.

In-transit modifications to pickup/dropoff locations resulting in additional mileage will be paid out at the same rate per mile as the original agreed upon rate maxed out at \$4 per mile.

Detention (unless specified otherwise) will be paid after 2 hours with signed in and out times.

Lumpers will be reimbursed if receipt is submitted within 24 hours.

There will be no payment for weather related layovers or TONUS - driver may contact the shipper before pickup to verify weather will not impact the load.

FWF is not responsible for any tolls or bridge fees.

COMPLIANCE:

If the load is oversized or overweight, this rate INCLUDES permits even if it is not entered in as a line item.

If this is a food related load, drivers and carriers must adhere to the FMCSA; Final Rule on Sanitary Transportation of Human and Animal Food (eg. SFTA rule; 81 Fed. Reg. 20091).

FWF does not authorize any FMCSA violations (eg. hours of service violations).

For all reefer shipments, carrier must have reefer breakdown coverage and the ability to get a reefer printout/download within 48 hours if requested.

Carrier must follow all shipper/receiver PPE requirements.

All BOLs must clearly show in and out times signed by the shipper & receiver.

If the name on the BOL does not match the name on the rate confirmation, payment will be held until proof of payment to the delivering carrier is given.

For all international shipments, Carrier must be in full compliance with all applicable federal and/or provincial laws.

The terms of this rate confirmation are subject to change at FWF's discretion.

By signing this rate confirmation, carrier agrees to the terms and conditions listed on FWF's Broker Carrier Agreement that can be found on our website at <https://www.fwf.com/carriers/>

***** CARRIER PAYMENTS PROCESSED WITH TRIUMHPAY.COM*****

***** PLEASE SEE NEXT PAGE FOR ALL BILLING INFORMATION*****

Carrier Signature _____

Date _____ / _____ / _____
M D



IMPORTANT BILLING INFORMATION

1



Send your Invoice, Rate Confirmation, and all Proof of Delivery pages to ap@fwf.com.

2



Please include the remittance address on your invoice. Attach a Notice of Assignment if factoring or attach a Letter of Release if no longer factoring.

3



All BOL/POD pages must be legible; any missing documents will cause delays in payment.

4



Please register online at Triumphpay.com and connect with Fifth Wheel Freight to check status of payments.

5



Upon approval of your invoice by FWF, payment status updates can be managed at TriumphPay.com.

PLEASE NOTE:

- All carrier payments are processed through TriumphPay.
- Net 30 terms begin upon receipt of all required documents.
- If paperwork is not received within 90 days of the delivery date, Fifth Wheel Freight cannot guarantee payment.
- Next day QuickPay is available through TriumphPay for a 2% fee.

QUESTIONS OR ASSISTANCE?

Reach out to FWF via email at ap@fwf.com or via phone call at 616-965-7277 ext. 204 for questions about payments, assistance with TriumphPay, or rate verifications.

E-Signed : 12/21/2023 12:01 PM CST

Bonnie Rajkovic

phil@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20231221120102613

BILL OF LADING

Elkton, SD 57026
United States

SHIP TO

O'REILLY - PAULSON CHEEK
2880 GRAVEL SPRINGS ROAD
Buford, GA 30519
United States

THIRD PARTY FREIGHT CHARGE BILL TO:

Bill of Lading Number
040000000206497

(402) 040000000206497

Carrier Name *Other

Trailer number
Seal Number(s):

SCAC: OTH

Pro Number:

**

Freight Charge Terms:

Prepaid ☒ Collect ☐ 3rd Party ☐

Special Instructions: 48 HOUR DELIVERY NOTICE TO JAY SANFORD (470-365-3377)

CUSTOMER ORDER INFORMATION

SALES ORDER NUMBER 75146

PALLET /
SLIP

PURCHASE ORDER # 237427AEFX08

Pack ID # 631964

5

BOOKING #:

HANDLING UNIT		PACKAGE UNIT		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>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 345)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
5	SKID	5	CTNS	790		Industrial Fan/Ventilator (69.00 x 69.00 X 56.00)	61940	200
				3,950.00	790			

Frankie Serrano
12-22-23

When 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 _____

Fee Terms: Collect: _____ Prepaid: _____ COD Amount 0.00
Customer check acceptable: _____

NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C *14707(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded: Freight Counted

- ☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICK UP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and for carrier to the DOT emergency response guidebook or equivalent documentation in the vehicle.