



Bill to:  
PLATINUM LOGISTICS LLC

Invoice Date: 01/16/2024  
Invoice #: 11767516  
Terms: NET 30  
Due Date: 02/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		1532 E. Oklahoma Ave, Milwaukee, WI 53207 - 830 S Jackson St, Homer, MI 49245			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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**

**TRUCKLOAD RATE CONFIRMATION - LOAD #: 117677516**

Bill to: Platinum Logistics LLC  
910 Hale Place Suite 201  
CHULA VISTA, CA 91914  
(619) 762-5810 - **Sent By:** Katie Ludwig



**Carrier Name:** ROYAL3 INC  
**Trailer Type/Size:** 53 ft Van | Dry / Full  
**Service Level:** Normal

**PLATINUM LOGISTICS LOAD #:** 117677516  
**Customer PO:**  
**Shipper Ref:** 1937365

**SHIPPER INFORMATION:**

**Name:** MILWAUKEE FORGE LLC  
**Address:** 1532 E OKLAHOMA AVE  
MILWAUKEE, WI 53207

**Pickup Date:** 1/15/2024  
**Pickup Time:** 8:00 AM - 4:00 PM  
**Contact:** ALBERTO MARTINEZ / JON MCDANIEL  
**Phone:** (414) 489-7030

**DELIVER TO/CONSIGNEE INFORMATION:**

**Name:** TROJAN HEAT  
**Address:** 809 S BRYON ST  
HOMER, MI 49245

**Delivery Date:** 1/16/2024  
**Delivery Time:** 9:00 AM - 9:00 AM  
**Contact:** REBECCA COUCH  
**Phone:** (517) 568-4403

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	16		MACHINE PARTS @ 0x0x0	40,000

**PICKUP INSTRUCTIONS:****DELIVERY INSTRUCTIONS:****Accessorial Fees**

- Detention: \$50/hr after 2 hrs. Applies only if driver has TruckerTools tracking activated & arrives on time to pickup and delivery appointments. If total detention exceeds 5 hrs then Layover rate shall apply.
- TONU: \$150 - if load is booked, then cancelled within 4 hours (or less) of pickup, we will reimburse.
- Lumper: if required, driver is to pay and we will reimburse via revised Rate Con (POD+Receipt required). We do not offer Comchecks or advances.
- Extra Stops/Reconsignment: \$50 per stop plus additional miles (rated based on trip rpm).
- Layover: Solo \$250/day - Team \$500/day. Driver Assist: \$75 per occurrence.

**Operational Rules:**

By signing this agreement electronically through TAI TMS or emailing a copy of the signed rate confirmation to Platinum Logistics LLC the carrier agrees to the following guidelines:

- Carrier agrees to pickup and deliver this cargo with vehicles covered under the carriers insurance policy. If insurance coverage is for scheduled autos only, carrier agrees to move shipment only with the scheduled VIN #'s on this policy
- This rate confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Platinum and Carrier.
- This shipment is to be transported only by the carrier named on this rate confirmation. Double-brokering, or any other non-agreed to conveyance of this shipment by named contact will result in contact's voluntary forfeiture of payment and release of all claims to payment.
- This shipment may be subject to rate deductions, of up to the entire rate on this confirmation, if this shipment is picked up or delivered outside of the appointed times without our approval plus documentable communication with valid and verifiable reasons.
- Payments: Carrier will bill Broker for all charges in this contract and will under no circumstances seek payment from the shipper or consignee. Rates and charges are only to be discussed between carrier and broker, never the shipper or consignee, otherwise a penalty may apply.
- Exclusive Use: on dedicated shipments, any unauthorized co-loading will result in either non-payment or a reduction in rate to an LTL rate without notification to the carrier.
- Tracking via TruckerTools is required for all Platinum Logistics shipments. Carrier is subject to a fine of \$250/day if tracking is not accepted, installed, and activated by the driver. Canceling or pausing of tracking during any part of transit is not permitted and will result in above fine. Detention will not be paid if the driver is not on tracking.
- Detention begins 2 hrs after scheduled appointment time(s), provided that driver(s) arrived on time (required to be eligible for detention). If pickup or delivery is FCFS, detention starts 2 hours after arrival (within location's working hours). Driver(s) and/or dispatcher(s) must notify us (1) hour prior to start of detention to give us time to assist. If there is no communication, then no detention shall be approved. Late arrivals: driver will either need to be worked in or rescheduled, based on the customer's availability.
- Drivers are responsible for piece count, condition of the freight, and securing of the freight. Drivers must make sure seals are intact and secure before leaving shipper. SLC (Shipper Load/Count) must be notated on BOL AND signed off by shipper if driver is unable to confirm piece count or condition of the freight.
- All communication must be addressed only with Platinum Logistics and not the shipper or consignee.
- POD's must be sent within 2 hours of delivery. Failure to provide a picture or scanned image within 2 hours may result in penalties of up to \$150/day.
- POD's must have 1) date/time, 2) legible, printed names, 3) signatures from both shipper, consignee, and driver(s). Notify us asap if one is not provided.
- This Rate Confirmation CANNOT be used as a POD - penalties will apply if used.
- Receipt of this shipment by Carrier constitutes acceptance of and agreement to all the terms of this rate confirmation.

**Base Rate:** USD \$1,200.00  
**TOTAL:** USD \$1,200.00

**Please sign and return via fax or email to**

**Carrier Signature:** \_\_\_\_\_ **Driver Name:** \_\_\_\_\_  
**MC#:** \_\_\_\_\_ **Driver Cell Phone#:** \_\_\_\_\_  
**Truck#** \_\_\_\_\_ **Trailer#** \_\_\_\_\_

Please call (619) 762-5810 immediately with any questions, concerns, or problems!  
Send Invoices with POD and Backups to: [ap@platinumlogistics.com](mailto:ap@platinumlogistics.com)  
Platinum Logistics LLC., Accounts Payable, 910 Hale Place, Ste 201, Chula Vista, CA 91914 - (619) 762-5810  
**Load#: 117677516**

Milwaukee Forge

1532 E Oklahoma Av  
Milwaukee WI, 53207

(414) 489-7030



# PACKING SLIP

DATE

1/15/2024

**SHIP TO:**

Trojan Heat Treat  
809 S Byron St  
Homer MI 49245

**PO NUMBER**

PCKG #	PART #	HEAT CODE	Pieces	Piece Weight	PCKG Weight	Weight	
1	XE10373	VOW	80	29.20	90	2426.00	M972560
2	XE10373	VOW	81	29.20	90	2455.20	
3	XE10373	VOW	89	29.20	90	2688.80	
4						0.00	
5	XE124948	WNE	100	22.20	90	2310.00	M974400
6	XE124948	WNE	100	22.20	90	2310.00	
7	XE124948	WNE	100	22.20	90	2310.00	
8	XE124948	WNE	100	22.20	90	2310.00	
9	XE124948	WNE	100	22.20	90	2310.00	
10	XE124948	WNE	100	22.20	90	2310.00	
11	XE124948	WNE	100	22.20	90	2310.00	
12	XE124948	WNE	59	22.20	90	1399.80	
13	XE124948	WNE	27	22.20	90	689.40	
14	XE124948	WNE	67	22.20	90	1577.40	
15	XE124948	WNE	37	22.20	90	911.40	
16						0.00	
17						0.00	
18						0.00	
19						0.00	
20						0.00	
21						0.00	
22						0.00	
23							
21							
TOTAL:			1140			28318.00	

**COMMENTS**

If you have any questions or concerns, please contact  
Shipping Department (414)489-7025

**Thank You For Your Business!**

*Handwritten signature and date: 1-16-24*