



Bill to:
CARGO SOLUTION BROKERAGE INC
14587 VALLEY BLVD,
Fontana,
CA,
92335

Invoice Date: 02/09/2024
Invoice #: 168445
Terms: NET 30
Due Date: 03/09/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 02/08/2023 | | 9611 West Hills Court, Kutztown, PA 19530 - 147 L.F.I. Complex Lane, Lexington, NC 27292 | | | |
| | | | 1 | \$1,000.00 | \$1,000.00 |

| TOTAL |
|------------|
| \$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

Cargo Solution Brokerage
14769 San Bernardino Ave
FONTANA, CA 92335
MC: 492095 P: (909)-232-8997 F: 909-350-4349

LOAD NUMBER
168445

2/8/2024

DISPATCH CONFIRMATION

Carrier: ROYAL3 INC
CHICAGO, IL
Ph/Fax: 630-485-7370
Attn:

MCID: 944686
Reference:
Trailer: W9703

Driver: SOLANO, CARLOS
Cell: 19546878431
Truck: 739

| Load Info | | The Following Pay Is Authorized For This Load | | | |
|----------------|------------|---|----------|----------|----------|
| Pieces: 0 | Miles: 486 | Pay Code | Pay Type | Rate | Total |
| Space: 0 | Pallets: | Load | Flat | 1,000.00 | 1,000.00 |
| Act Wgt: 11000 | Type: | | | Total | 1,000.00 |
| As Wgt: 11000 | Trailer: | | | | |
| Value: | | | | | |

| Stop | From | To | Name Address | City Phone | St Zip | Ref Contact | Appt Appt Ref |
|------|------|--------------|-----------------|--|--------------------------|----------------|------------------|
| 1 | PU | 2/8 11:00 | 2/8 14:00 | nfi industries kutztown 9611 West Hills Court | Kutztown PA 19530 | | No |
| 2 | Del | 2/9 08:00 | 2/9 14:00 | Global USA, INC./ Mercy USA 147 L.F.I. Complex Lane | Lexington NC 27292 | | No |

| Commodity | Description Reference | Pieces | Weight |
|------------|--------------------------|--------|--------|
| | Equipment - Dry Van | 0 | 11,000 |
| | Commodity - plastic toys | | |
| 25 pallets | | | |
| Totals | | 0 | 11,000 |

MACROPOINT Link should be accepted as soon as the driver moves toward pickup locations. Carriers are strictly prohibited from TRANSLOADING, RAIL TRANSPORTATION, or Brokering out the load to another carrier.
Violation of these rules will result in the imposition of fines, potential deductions, non-payment & other strict actions as permitted by the law

Load No 168445 - 2/8/24

This rate confirmation hereby serves as an agreement governing the movement of freight /commodity as specified & becomes a part of the transportation agreement between the signing parties.

SAFE DELIVERY NORMS

- All freights /commodities shall be picked-up & delivered within the time frame mentioned on the rate confirmation. Failure to do this may attract penalty from the agreed freight rate.
- All deliveries must adhere by the terms of the dispatch as stated in the agreement. Any deviation from the same calls in for immediate action.
- Drivers are required to comply by appointment timings in case of Live loading / Unloading. Failure to comply by the same would result in a penalty of upto \$250 per appointment for late delivery on same day or in case of missed appointment, upto \$500 per day.
- In case of missed delivery appointments, the carrier will have to compensate for storage or re-scheduling costs for all such loads.
- Carriers refrigerated trailer/unit MUST have temperature recording download capabilities or not authorized to load shipment in trailer. Refrigerated shipments must be on continuous cycle for entire time of transit unless specified differently in this rate confirmation . Carrier assumes all risk of product if in non-compliance with this requirement. Provide a proof of the temperature reading along with the POD.
- Before loading, carrier must ensure reefer is working properly and trailer is pre-cooled at the temperature of this rate confirmation.
- In case if we book a load with you & due to unavoidable circumstances are unable to load the truck, we agree to pay a TONU of upto \$100 to the carrier.
- Any damage to the load that might occur due to the negligence of the Driver at the time of loading / unloading or during transit is to be paid by the Appointed Carrier / driver.
- Driver should ensure that he loads only the maximum permissible legal weight & the same is secured as per the Security code form of Canadian DOT and the U.S DOT.
- Whilst loading, the driver must do a piece count & inspect the condition of the load. Driver shall not leave the shipper without picking up complete load & getting a BOL from the site.
- Assigned Carriers /drivers /dispatchers shall not contact the shipper or consignee directly under any conditions.
- If the shipper doesn't supply a seal, 1) The driver must apply their own seal upon loading and prior to leaving the shipper, which must be listed on the Bill of Lading, and 2) Communicate to Cargo Solution representative that the shipper didn't supply the seal and provide the seal number that was applied by the carrier. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment.
- Re-assigning / Double Brokering / Interlining / Warehousing of this load is strictly prohibited until & unless a written consent for the same is obtained from us. This may lead to deferred payments to the contracted carrier also we might report you to the authorities & pull a Freight Guard against you.
- All detentions due to missed appointments or late arrivals are to be paid by the driver.
- A standard fee of upto \$300 per day shall be implied in case you hold our freight hostage for whatsoever reason.
- Macro-point is required as long as it has been requested by the customer. Macro point must be accepted/activated with the actual driver
- Follow safety protocols at times. Wear masks at the time of pick-up & drop off. In case of FSD loads, drivers are required to wear Hard hats, safety glasses, and safety vests when in facility.
- For all loads booked as FTL, trailers are exclusive & no LTL/ Partial loads can be added to it. Payments will be voided if LTL loads are added.
- Any damage to the load that might occur due to the negligence of the Driver at the time of loading / unloading or during transit is to be paid by the Appointed Carrier.
- Should there be any damage or loss to the freight during the load movement, the carrier is inclined to pay for complete loss as demanded by the Shipper
- In case if we book a load with you & you are unable to keep up to the commitment and deliver the services, you are liable to pay us upto \$100 for the time & losses that we had to incur on that load.
- Carrier is picking up or delivering in or out of the state of California, Carrier or its agent certifies that any Transport Refrigeration Unit (TRU) equipment furnished for loading this Shipment is in compliance with California TRU regulations. Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable.
- Any additional charge receipts such as for detention, lumpsum & overtime are to be submitted along with the POD within 72 hours of freight delivery along with the required documentation to arrange for the reimbursement.
- If under any circumstances load gets delayed by 1-2 days and the temperature is maintained as an agreed term, there would be no claim entertained on that load.
- Carriers are strictly prohibited from TRANSLOADING, RAIL TRANSPORTATION or Brokering out the load to another carrier. Violation of these rules will result in the imposition of fines, potential deductions, non-payment & other strict actions as permitted by the law.
- Mandatory acceptance of MACROPOINT is required; failure to comply will result in a \$100 deduction.

Additional information

- For instant updates or support needed during transit, please call 909-232-8997
- For any problems or issues after regular business hours or over the weekends, please contact Cargo Solution at 909-350-1644
 - After the successful completion of the load / empty trailer delivery, if the carrier is unable to submit invoices & complete documentation as per the set time frames, deductions as below will be applicable:
 - In case, documents are not submitted within 2 days of the load delivery, upto \$200 shall be deducted
 - In case, documents are not submitted within 5 days, upto \$300 shall be deducted
 - In case, documents are not submitted within 7 days, upto \$500 shall be deducted

By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Cargo Solution

By signing on all the pages, carrier agrees to the terms and conditions set forth above

Forward all PODs, invoices, and associated documents to invoice@cargosolutionbrokerage.com. Ensure that all documents are clear and legible. PODs must be submitted via email or fax within 48 hours for straight-through deliveries and within 3 hours for fixed-appointment deliveries. Please prominently display our load number on the top of each document.

Cargo Solution Brokerage

2/8/24

DATE:

ROYAL3 INC

2/8/24

DATE:

02/08/2024

BILL OF LADING

Page:

SHIP FROM

Name: Spinmaster
Address: 9611 West Hills Court
City/State/Zip: Kutztown PA 19530
SID#: 2000224939 FOB: ☐

Bill of Lading Number: 07789888000921711



07789888000921711

SHIP TO

Name: GLOBAL USA INC
Address: 147 LFI COMPLEX LANE
City/State/Zip: LEXINGTON, NC 27292
CID#: 168445 FOB: ☐

CARRIER NAME: CUSTOMER PICKUP

Trailer number: W97013

Seal Number 17158000

SCAC: CUST

Pro number: 168445



(9012K)CUST168445

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☒3rd Party ☐☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

CASES

WEIGHT

PALLET/SKIP

6434

1253 ctns

10421.25 lbs

Y

GRAND TOTAL

1253

10421.25 lbs

Carrier Information

HANDLING UNIT

PACKAGE

WEIGHT

H.M. (X)

COMMODITY DESCRIPTION

LTL ONLY

QTY

Type

QTY

Type

WEIGHT

H.M. (X)

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to

NMFC #

CLASS

7

Pallets

253

Cartons

871.25

84260-03

250

18

Pallets

1000

Cartons

9550

84260-06

100

25

1253

250

TARE WEIGHT

GRAND TOTAL

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 _____."

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(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.

Shipper Signature

SHIPPER SIGNATURE/DATE

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 DOT.

Trailer Loaded:

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

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.

Yelmi 2-9-24