



Bill to:
CargoBot

Invoice Date: 02/20/2024
Invoice #: CX2948JVNQ
Terms: NET 30
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		1823 Mill Rd, Grand Forks, ND 58203, USA - 3201 NW 116th St, Miami, FL 33167, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Load#: 024-057340**PO#:** Ref:
0849529//PO42892**IMPORTANT INFORMATION:**

If a carrier cancels a load the same pickup day after a Rate Confirmation is signed. A CANCELLATION FEE of \$250 will be applied if there are not valid reasons and proof. In addition to this, the MC will be reported on Truck stop, DAT.

CARRIER LOAD CONFIRMATION AND RATE AGREEMENT**DATE:** 02/15/2024**CARGOBOT MC #019485**

Point of Contact:

- Office: 305-7495490
- Fax: 888-457-3846
- Email: operationsteam@cargobot.io
- For Billing: accounting.usa@cargobot.io

Carrier: ROYAL3 INC
DOT: 2828543
MC: 944686
Driver: Bonnie Dispatch
Cell phone: 6304857370

RATE (Price): \$ 5,500.00**FREIGHT SPECIFICATIONS****Freight Instructions:**

Rate confirmation must be signed within an hour or Cargobot reserves the right to contract another carrier- Repeat offenders of without cause cancellations will be reported to the Carrier411 platform. - All documents must be sent to Cargobot within 24h of delivery or a PENALTY OF \$150 per day per document will be applied. - If your type of payment is 30 days or quick pay, please remember to send us your voided check, direct payment agreement and invoice once you finish the load // -- // Before the truck leaves the shipper, make sure you are loaded completely, and that there are no damages on the products, you will be responsible for anything not loaded or any damages and they will be deducted. -/-/-/ Must scale the truck after getting loaded to make sure the weight on the trailer is properly balanced according to the regulations that can vary from state to state. As a general rule any truck-trailer-load combination exceeding 80,000 lbs. gross weight is considered overweight, to clarify and reiterate, Cargobot will not be held responsible if otherwise -/-/-/ Most shippers and receivers have a 3-hour window to load/unload a truck if an appointment has been set. Any time spent outside of the allotted three hours is detention and it will only be valid if the carrier makes it before or on time to the appointment, it will not apply if it is First Come First Served -/-/-/ Either the driver or the dispatcher is responsible for providing at least two updates during the transit, one in the morning and another one in the afternoon via email, text or phone call, otherwise charges may apply if this is not provided in a timely manner

Type: Van 53'**No Pallets:** 17**Weight(pounds):** 43520**Commodity:** Dry Food**Temperature(°F):** - °F**FREIGHT INFORMATION**

Type	Pickup 1	Shipping Notes: Must send BOL once load is picked up. Must take pictures of the load after loading and before delivering. Otherwise, charges will apply.
Name	North Dakota Mill and Elevator	
Address	North Dakota Mill and Elevator 1823 Mill Rd Grand Forks, ND 58203	
City	Grand Forks	
State	North Dakota	
Zip Code	58203	
Cell Phone	-	
No. Pallets	17	
Appt #	Ref: 0849529//PO42892	
Lumper Fee	-	
Appointment Type	TBC	Appointment: 11:00 - 20:00
Shipping Date	02/16/2024	

Type	Delivery 1	Shipping Notes: Must send POD once the load is delivered, otherwise charges may apply.
Name	BakeMark Miami	

Address	3201 NW 116th St Miami, FL 33167
City	North Miami
State	Florida
Zip Code	33167
Cell Phone	-
No. Pallets	17
Appt #	Ref: 0849529//PO42892
Lumper Fee	-
Appointment Type	APPOINTMENT
Shipping Date	02/20/2024
Appointment: 09:00	

IMPORTANT NOTES:

1. Carriers must report any Shortages, Overages, or Damages at time of Pickup and Delivery.
2. All paperwork must be submitted within 24 hours, failure to do so may result in delayed payment. Cargobot reserves the right to deduct the agreed upon rate at a rate of \$50 per day that we have not received the POD, after the 24-hour grace period. All accessories must be included with the invoice and POD to be reimbursed. Failure to submit all paperwork together could result in nonpayment of accessory.
3. It is the driver's responsibility to ensure the load is safe, secure and legal for transport. All damages or fallen product of the cargo hauled in the carrier's truck and/or caused because of a wrong handling are complete responsibility of the same carrier.
4. All trailers must be clean, empty and odor free. All reefer units MUST be temperature downloadable in case a claim occurs. It is strongly recommended that every driver has his reefer unit verified and calibrated every 45 days.
5. Absolutely NO Loitering, Public Urination, Profanity or other forms of unprofessional behavior at the shipper and consignee locations. If such behavior is denounced you will be charged a monetary penalty.
6. Exclusive use of the hired truck and trailer. Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.
7. Carriers' violation of this exclusive use requirement shall result in Carriers forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as a penalty, but as liquidated damages.
8. Service and Rate Stipulation. This rate is contingent upon successful and on-time completion of the entire load as orally or written on this addendum and the rate may be subject to reduction if the carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after the originally scheduled time and date.
9. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Cargobot and/or cancellation of Cargobot carrier contract.
10. After Hours EFS issuance: EFS requests made outside of regular business hours (08:30 to 18:00 EST time) may not be authorized until the following business day. EFS advance can be issued up to 35% of gross load.
11. Carrier agrees to all terms of this agreement: this is not a trip lease; carrier is not an independent contractor with its own ICC operating authority; Carriers are responsible for ALL permits and taxes as well as for insurances and current cargo.
12. If the carrier cancels a load after the Rate Confirmation is accepted and signed, a CANCELLATION FEE of \$250 will apply if there are no valid reasons.
13. Remember that we require Macropoint as a tracking tool. This App will only share your location while you are on the load.
14. All the carriers shall use Macropoint as a tracking tool or send its own reliable tracking method. Cargobot shall have the right to deduct the applicable fees and penalties up to 25% off the carrier rate, not to exceed \$250.
15. Policy must include reefer breakdown of refrigeration units (reefer breakdown) and temperature variation.
16. Shellfish may not be excluded from coverage, (FROZEN shrimp, lobster or crab) and cannot be limited in the event of theft.
17. If there are reasons to believe a load has been double brokered, we reserve the right to withhold payment until further proof from all required documents is received (receipts, GPS tracking, etc).
18. All invoices must be sent to accounting.usa@cargobot.io within 180 days of the load being delivered. Invoices received more than 180 days after delivery will not be paid.
19. For specific information in our terms and conditions please visit <https://www.cargobot.io/terms-conditions>.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Cargobot. It is agreed that the charges indicated above include all costs and fees in relation to the described shipment. By signing, this creates a contract carriage shipment. A minimum \$100,000.00 cargo insurance is required unless otherwise requested. Cargo Insurance must not exclude from coverage any commodities or cargo carried in this order.

Accepted by: ROYAL3 INC

Carrier name: Bonnie Dispatch

Carrier signature:



1823 Mill Road
Grand Forks, ND 58208
Phone: 701-795-7200

TRUCK OR PIGGYBACK STRAIGHT BILL OF LADING

SHORT FORM

ORIGINAL-NOT NEGOTIABLE

Consigned To: BAKEMARK MIAMI / FALCON DISTRIBUTION
3201 NW 116TH STREET

MIAMI, FL 33167
United States of America
000-000-0000 x0000

DATE 2/16/2024

Shipping Order No: 0849529

Carrier:

Delivery Date: 2/16/2024

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 at 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 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 familiar motor carrier shipment.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

Quantity	Description of Articles, Special Marks, and Exceptions	Weight
850	DURAKOTA SEMO ENR 7001-41	42925

PO #: 42892

Total Weight 43275.00

Trailer: 94926

Date Loaded: 2/16/2024

Seals: 1430422

Loaded By: RAN01

Wood In

Wood Out

4"Void Out

2"Void Out

0

7

0

0

Subject to Section 7 of conditions, of this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements. The carrier shall make delivery of this shipment without

North Dakota Mill and Elevator Ass'n

By

(Signature of Consignor)

If charges are to be prepaid type here
Collect

Received \$

To apply in prepayment of the charges on the property described

Per

Agent or Cashier

(the signature here acknowledges only the amount prepaid)

Charges Advanced \$

North Dakota Mill and Elevator Ass'n - Shipper
1823 Mill Road, P.O. Box 13078, Grand Forks, ND 58208-3078

The fiber boxes or sacks used for this shipment conform to the requirements of Rule 5-40 and 41 of Consolidated Freight Classification. The description and weight indicated on this bill of lading are correct subject to verification by the EASTERN, SOUTHERN, or WESTERN WEIGHING AND INSPECTION

If the shipment moves between two parts 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 specifically stated by the shipper to be not exceeding

\$

Per

IF this load is delayed for BAD Order or any other reason, please notify shipper.

Driver Certifies that this trailer is in good grade condition, free from metal, glass or other foreign objects, and has never been used in hazardous material or garbage service.

VERIFIED BY:

Per

Date