

**Bill to:**

EVANS DELIVERY COMPANY,INC
100-110 West Columbia Street,
Schuylkill Haven,
PA,
17972

Invoice Date: 02/20/2024

Invoice #: GD1E35604

Terms: NET 30

Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		6969 TIDEWATER DRIVE, NORFOLK, VA 23509 - 4333 C ST SW, CEDAR RAPIDS, IA 52404			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

**CONFIRMATION OF CONTRACT CARRIER VERBAL AGREEMENT**

PURSUANT TO OUR VERBAL AGREEMENT BETWEEN EVANS DELIVERY COMPANY, INC. MC#057591. (BROKER) AND THE CARRIER NAMED BELOW (CARRIER), THE PARTIES AGREE THAT BROKER'S SHIPMENT, INCLUDING ANY INTERMEDIATE STOPS, WILL MOVE AT THE RATE(S) AND CHARGES LISTED BELOW.

Carrier	ROYAL3		Pro No.	GDE135604	Date	2/19/2024	
Code	V63926		Equipment	MSMU4114374			
Phone	6304857370		PCS	10	WT	14154	Rate \$ 0.00
Fax	6304856980		Total Agreed and Final Payment to Carrier \$ 2200.00				
Name	EVANS DELIVERY COMPANY, INC Contact						
Email							
Shipper	EVANS--NORFOLK		Phone	843-885-4768		Miles	1095
Address	6969 TIDEWATER DRIVE		Consignee	PROFOL AMERICA			
City	NORFOLK	State VA	Zip 23509	Address	43333 C ST W		
Contact			City	CEDAR RAPIDS	State IA	Zip 52404	
Phone			Contact				
Pickup Date	02/19/2024	Time 1400	Phone				
Stop Off# 1			Stop Off# 2				
Consignee			Consignee				
Address			Address				
City		State		City		State	
Delivery Date		Time		Delivery Date		Time	
Reference 1	TACHI240000645	Reference 2	MSMU4114374	Reference 3	TRANSLOAD		

Order Notes:

CONT#MSMU4114374 // MB/L MEDUEI298294 // MSCU //

RC attached.

By picking up the freight from our shipper, you are in agreement to the below terms. We reserve the right to deduct any/all payment if the terms are broken.

- The load will not be double brokered or partialled. (NO PAY) Truck/trailer info provided to us must match at the shipper or the carrier will not be loaded.
- Carrier is responsible for securing the cargo in trailer.
- Carrier must accept Macropoint if requested by WMF. (\$200 DEDUCTION)
- WMF must be notified immediately once carrier is on site at shipper/receiver.
- WMF must be notified immediately once carrier is loaded/empty.
- WMF must be notified immediately if carrier is entering detention.
- Detention will not be paid if in/out times are not listed on POD.
- WMF must be notified immediately in the event of any delay.
- Carrier must provide proof of any breakdown, flat tire, etc.
- If delivering by appointment, carrier may not deliver early. (NO PAY)
- Late pickup/delivery is subject to \$1000/DAY DEDUCTION.
- Carrier must confirm piece count and send photos of the cargo prior to departure from the shipper to confirm piece count. (\$200 DEDUCTION)
- Any cargo left behind will be the carriers responsibility. (NO PAY)
- Carrier must send a photo of the POD before departing receiver facility. (\$250/DAY DEDUCTION)
- Carrier will not use WMF rate confirmation as POD. (NO PAY)

Driver Notes:

Please send all Freight Bills & Invoices to:		Evans Delivery					
Address	665 Highway 74, Suite 600	City	Peachtree City	State	GA	Zip	30269
Phone	678-610-3063	Fax					
Please sign & fax form to:				Or email to:		Carrierpay@evansdelivery.com	
Carrier Name	ROYAL3	Carrier Title		Date			
Carrier Signature							
EVANS DELIVERY COMPANY, INC Signature		Evans Delivery		Date	2/19/2024		

This confirmation governs the movement of the above referenced shipment and hereby amends and is incorporated by reference and becomes part of the Transportation Contract by and between Broker and Carrier. Carrier agrees to sign this confirmation and return it to Broker via fax before sending Carrier's truck to pick up the shipment. Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature, Carrier further represents and warrants that the rates are reasonable and compensatory and that the shipment would not have been tendered to Carrier at higher rates. Carrier agrees and understands that this is not a "Trip Lease" and that Carrier is an Independent Contractor with its own U.S. DOT Contract Operating Authority. Carrier understands that all permits and operating taxes are its sole responsibility. Carrier agrees to handle this shipment exclusively on Carrier's owned or leased equipment. Should Carrier "Broker" this shipment to an unrelated third party, this Confirmation of Contract Carrier Verbal Agreement is null and void. Carrier must advise Broker of any and all accessorial charges and or other charges within twenty-four (24) hours after delivery of this shipment. Failure to provide such notification, to Broker, could result in the inability of Broker to bill and collect such charges and therefore payment to Carrier shall be at the sole discretion of Broker.

**Evans Delivery Charleston****Proof of Delivery**

100-110 West Columbia Street
Schuylkill Haven, PA 17972
Phone 843-885-4768
Fax N/A

Order GDE135604

PO# 12478

Pickup At:

EVANS-NORFOLK
6969 TIDEWATER DRIVE
NORFOLK, VA 23509

Deliver To:

PROFOL AMERICA
43333 C ST W
CEDAR RAPIDS, IA 52404

Description: PAPER CORES

Quantity: 10
Weight: 14154

Container/Trailer MSMU4114374	Chassis	In-Bond#	Seal
Empty Container	Empty Chassis	Equipment Type 53 foot van	Vessel 1G
Reference#1 TACHI240000645	Reference#2 MSMU4114374	Reference #3 TRANSLOAD	
Reference #4	Reference #5	Reference #6	
Container Return Location	Chassis Return Location	Vessel ETA	

Order Notes: CONT#MSMU4114374 // MB/L MEDUEI298294 // MSCU //

Seal #
028974

RECEIVER IS ACCEPTING FREIGHT IN GOOD
CONDITION AND IS RESPONSIBLE FOR
BLOCKING AND BRACING"

Appointment: 02/19/2024 14:00		Live Unload	
Delivery Appointment: 02/21/2024 08:00	Arrival Time _____	Started _____	Completed _____
Driver Unloaded Yes / No	Driver Assist Yes / No	Helper Req'd Yes / No	Amount Paid _____
<i>You are allowed one hour to complete loading / unloading of this container. Detention time will be assessed in 1/4 hour increments thereafter. Intermodal Shipments paid by a third party are not exempt from this provision.</i>			

Received in good condition with seal number _____ intact

By: _____ Date: 2-20-24

Driver: _____ Tractor: _____

2 2.19.2024