

**Bill to:**

FREIGHT MANAGEMENT GROUP INC

,  
,  
,

Invoice Date: 03/19/2024

Invoice #: 204396

Terms: NET 30

Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		100 Remington Ave, Norfolk, NY 13667 - 102 Dunbar Rd, Byron, GA 31008			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$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**



Freight Management Group, Inc

## Rate Confirmation Load 204396

BOL #:

## Send Invoices To:

[invoice@freightmanagementgroup.net](mailto:invoice@freightmanagementgroup.net)  
Freight Management Group  
132 April Gray Ln.  
Myrtle Beach, SC 29579

## Logistics Sales:

(315) 487-5816

### Load Details

**Equipment:** 53ft Dry Van

**Temp:**

**Hazmat:** No

**Value:** \$2,200.00 **Ref #:** RM012224

**Commodity:** paper rolls

**Cust Ref #:** 468079590

**PO #:**

**PU #:** n32574/53080

### Logistics Sales Rep

Claver, Taylor

**P:** 315-487-5816

**F:**

### Notes

1. Driver must call in for pick up and load information, along with arrival & departure of pick up, while in transit, and arrival & departure of delivery.
2. PLEASE BE SURE THE DRIVER PICKS/DROPS THE CORRECT Pick up NUMBERS AT THE CORRESPONDING LOCATIONS. TO AVOID PENALTY, ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES THE FACILITY.
3. Notice of detention...Dispatch must be notified at least 30 minutes before detention begins. OSD, lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorials must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper Receipt is required with billing.
4. This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail or any other mode other than what is agreed upon without expressed written permission from a FMG representative then we reserve the right to withhold payment in full.
5. If a shipment is delivered outside of the appointment set forth on the rate confirmation then we reserve the right to charge a late fee of no less than \$75 and no more than \$300 per occurrence/day late. Consideration will be given on a case by case basis by the Account Manager.
6. All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivering carrier.
7. \*All freight must be moved dedicated. Any shipments partially moved, or trans-loaded with a broken seal will be hit with a fine based on customer discretion\*
8. All invoices and PODs must be submitted to FMG within 7 days after delivery, failure to do so will result in a \$100 fee.
9. Detention will not be honored unless notified prior to detention starting. Must let us know an hour before detention will start that there may be a hold up in unloading (detention only applies when you receive a dock at a first come first serve facility or if you are on time for your appt) Detention is \$30/hour after 3 hours. Five Hours Max. TONU \$150, Layover \$150.
10. Drivers are responsible for count and condition of freight. please note any damages or count discrepancy's on BOL and let FMG dispatch know immediately. All carriers will be held wholly responsible for any claims. If there is any discrepancy in cases while loading please call immediately
11. Seal mandate – Driver must provide a seal if one is not provided. Please write seal number on the BOL

***Detention will not be honored unless notified prior to detention starting. Must let us know an hour before detention will start that there may be a hold up in unloading. Detention is \$30/hr after 3 hours***

If Macropoint is requested or sent to the driver and not accepted, it will result in a \$500 deduction. If there is an issue in accepting Macropoint, please notify the broker immediately.



Freight Management Group, Inc

Rate Confirmation

Load 204396

Route Details

Stop	Type	Address	Appt Date	Appt Time	Note
1	Pickup	APC Paper 100 Remington Ave Norfolk, NY 13667	3/15/2024	00:00	
53' Dry van only.. 24hr FCFS facility.					
2	Dropoff	Barnes Paper Company 102 Dunbar Rd Byron, GA 31008	3/18/2024	06:00 - 13:30	

(478) 956-0133



Freight Management Group, Inc

## Rate Confirmation

Load 204396

### Load Line Items

Pallets	Weight	Dimensions	Description	NMFC	Class
	40000-44000 lbs		paper rolls		

### Load Equipment Details

#### Rate Agreement

Description	Amount
Agreed Rate	\$2,200.00
<b>Total</b>	<b>\$2,200.00</b>

#### Contact

**Mail Invoices:**  
Freight Management Group  
132 April Gray Ln.  
Myrtle Beach, SC 29579

**Please contact Logistics Sales at (843) 972-9925 if rate is incorrect.**

#### Agreement

<b>Carrier</b>	Royal3inc	<b>Broker</b>	Freight Management Group
<b>MC #</b>	944686	<b>Rep</b>	Claver, Taylor
<b>Phone</b>	312-319-5563	<b>Phone</b>	315-487-5816
<b>Email</b>	joeey@royal3inc.com	<b>Date</b>	3/15/2024

By signing below, **Royal3inc** agrees to the terms and conditions set forth below and provided herewith, if any.



I agree to the terms and conditions of this contract.

**Date:** Mar 15, 2024

#### Terms And Conditions

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.

**ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING**

v 24.02.02.1415



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Received, subject to the classification and tariffs in effect on the date of the Bill of Lading

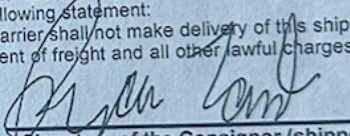
Broker (Carrier): CH Robinson	Shipment Date: 3/15/2024	Bill of Lading Number: N32574
Delivering Carrier: ROYAL 3	Trailer Number: 97032	Seal Number(s): 17931690

Customer PO(s): RM012224

APC Paper PO(s): 53080

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery. 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 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 Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE		SHIPPER	
Name:	Barnes Paper Co.	Name:	APC Paper Co NY- Norfolk Mill
Address:	102 Dunbar Road	Address:	100 Remington Ave
City/State/Zip:	Byron, GA 31008	City/State/Zip:	Norfolk, NY 13667
Phone #:	2053246262	Phone #:	(315)-384-4225
Country:	USA	Country:	USA

No. Pkgs.	COMMODITY DESCRIPTION	WEIGHT	Subject to section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
17	35# NAT. KRAFT 55.000"	42,239	
			 Signature of the Consignor (shipper)
17	GRAND TOTAL	42,239	Freight Charge Terms COLLECT <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/>

This is to certify that the above named materials are properly described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Shipper: APC Paper Company of NY, Inc.  
 PO Box 756  
 Norfolk, NY 13667  
 (Permanent Post Office address of the shipper)

Shipper: APC Paper NY Agent: Royal 3  
 Per: Ryan Lamb Per: X Date: 3/15/24

Special Instructions: ARRIVAL 1623  
 START 1915  
 FINISH 2000

17 ROLLS R.D.

ROB DEAN  
 3/18/24

*[Signature]*