



Bill to:
AVERITT
1415 NEAL STREET,
COOKEVILLE,
TN,
38501

Invoice Date: 04/11/2024
Invoice #: 7500141989
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		200 INDUSTRIAL BLVD TULLAHOMA, TN 37388 - 239 TECHNOLOGY PKWY AUBURN, AL 36830			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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

Carrier Rate and Load Confirmation

AVERITT**THE POWER****OF ONE**

AVERITT - North America Truckload

1415 Neal Street/ PO Box 3166

Cookeville, TN 38502

Phone: (866) 249-8496 Fax: (931) 520-2755

**Please call Averitt Integrated at
(888) 679-2749 when
unloaded for a release number.**

North America Truckload - Load 7500141989**Date:** 04/10/2024**Mode:** Truckload**Equipment Type:** Van**Distance:** 266.0**TWIC Certification Required:** No**TSA Certification Required:** No**Hazmat:** No**Averitt Rep:** Misty Moss**Rep Phone:** 931-520-2714**Rep Email:** mmoss@averitt.com**Rep Fax:** 931-520-2755**Carrier:** ROYAL3 INC**MC Number:** 944686**Contact:** Joey Cimbalevic**Dispatch Notes:****Pickup 1**

Name: IWS LOGISTICS
Address: 200 INDUSTRIAL BLVD
TULLAHOOMA, TN 37388

Phone: 931-455-6918**Case(s):** 7**Item(s):** resin**Earliest:** 04/10/2024 0800**Lastest:** 04/10/2024 1500**Weight:** 16100.0**Pallet(s):** 0**Delivery 2**

Name: IPEX USA MANUFACTURING
Address: 239 TECHNOLOGY PKWY
AUBURN, AL 36830

Phone: 334-887-6688**Case(s):****Item(s):** resin**Earliest:** 04/11/2024 0700**Lastest:** 04/11/2024 1530**Weight:****Pallet(s):**

Drop Instructions

Special instructions:

Pay Summary

Service for load #	7500141989
Line Haul:	\$800.00
Total Rate:	\$800.00

Signature: _____ Date: _____

PLEASE SIGN AND FAX BACK TO (931) 520-2755

Payment Requirements - Upon Delivery

- Must include Load # and Release Order #
- Signed BOL / Signed Delivery Receipt / Signed Rate Confirmation Sheet
- Load/Unload/Lumper receipts must accompany invoicing in order to receive payment
- All accessorial charges must be pre-approved & billed with receipt & POD

Payment Options

Phone (931) 525-5328

integratedap@averitt.com

Mail: Averitt Integrated, PO Box 3166, Cookeville, TN 38502

Quik Pay Option

(3% Reduction of total payable for expedited processing of Carrier payment)

Email: integratedap@averitt.com

Fax: (931)520-2755

Notes:

All times on this Carrier Rate/Load Confirmation are local time zone.

Any additional charges not listed on this Carrier Rate/Load Confirmation must be authorized in advance of providing the service by calling the Integrated Team @ 866-249-8496.

Please contact Averitt Integrated immediately with any questions on Rate/Load Confirmation or delays asap.

Terms and Conditions

This Carrier Rate/Load Confirmation is a legal contract between the CARRIER and Averitt Integrated, but otherwise does not waive any rights under federal law. This rate supersedes and has a precedence over any other conflicting rate currently on file with this carrier. CARRIER must provide legible, accurate, signed, and dated documentation upon delivery to receive prompt payment. Failure to provide proof of delivery will result in BROKER's forfeit of payment to Carrier.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. It is agreed that any re-brokering of this load will result in non-payment to CARRIER, in addition to any other penalties applicable by contract or by law. No additional charges other than those listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of Carriers operations, including, but not limited to Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse Gas Regulations (TTGHG), and Drayage Truck Regulations. Carrier also warrants that it is in the compliance with any comparable requirements of Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and or shipper resulting from noncompliance.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from on or on behalf of BROKER and (ii) allowing BROKER or its vender to track such drivers location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

0244824

Please Sign: *Joey Cimbaljeric*

☒ Accept

☐ Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

Mark O. Smith 4-11-24