

**Bill to:**

ELITE FLEET XPRESS  
2626 Camp Jackson Road,  
ST. LOUIS,  
MO,

Invoice Date: 05/13/2024

Invoice #: 7720

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/11/2024		2670 Independence rd, Iowa City, IA, 52240 - 9 Cermak Blvd., Saint Peters, MO, 63376			
			1	\$625.00	\$625.00

<b>TOTAL</b>
\$625.00

**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**

## Rate & Load Confirmation

**EFX**

2626 Camp Jackson Road  
 Cahokia, IL, USA 62206  
 Phone: 314-650-8374  
 Fax: 314-628-0977

Dispatcher:	Suad K	<b>LOAD #</b>	7720
Phone #:	314-628-0977	Ship Date:	2024-05-11
Fax #:	314-628-0977	Today's Date:	2024-05-10
Email:	Suad@elitefleetexpress.com		
W/O:	05112024-1		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal inc	630-485-7370		53' Van	\$625.00 USD	Covered

<b>Shipper 1</b> Alpla, Inc. ISBM 2670 Independence rd Iowa City, IA, 52240	<b>Date:</b>	2024-05-11	<b>Purchase Order #:</b>	PU#10555
	<b>Time:</b>	9:00 AM	<b>Major Intersection:</b>	
	<b>Type:</b>		<b>Shipping Hours:</b>	
	<b>Quantity:</b>		<b>Appointment:</b>	No
	<b>Weight:</b>	11000 lbs	<b>Description:</b>	

<b>Consignee 1</b> ALPLA-ST PETERS -CERMAK 9 Cermak Blvd. Saint Peters, MO, 63376	<b>Date:</b>	2024-05-11	<b>Purchase Order #:</b>	
	<b>Time:</b>	4:00 PM	<b>Major Intersection:</b>	
	<b>Type:</b>		<b>Receiving Hours:</b>	
	<b>Quantity:</b>		<b>Appointment:</b>	No
	<b>Weight:</b>	11000 lbs	<b>Description:</b>	
	<b>Notes:</b>	Can be delivered before		

**Dispatch Notes:**

## Rate & Load Confirmation

### EFX

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Cahokia, IL, USA 62206  
Phone: 314-650-8374  
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Email:	Suad@elitefleetxpress.com		
W/O:	05112024-1		

**MUST HAVE 2 LOAD LOCKS OR STRAP. POD MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY TO EDIN@ELITEFLEETXPRESS.COM. OR CARRIER WILL BE CHARGED \$150.00 THIS LOAD CONFIRMATION AND RATE AGREEMENT (RATE CONFIRMATION) IS AN AGREEMENT BETWEEN ELITE FLEET XPRESS LLC (BROKER) AND CARRIER TO HAUL THE INDICATED LOAD FOR THE INDICATED RATE. THIS RATE CONFIRMATION IS SUBJECT TO THE TERMS OF THE CARRIER/BROKER AGREEMENT BETWEEN THE CARRIER AND BROKER. THIS RATE CONFIRMATION CONSTITUTES AND ADDENDUM TO THE CARRIER/BROKER AGREEMENT. CARRIER AGREES CARRIER AND ITS DRIVERS WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS. CARRIER AGREES TO INDEMNIFY AND HOLD BROKER HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE DELIVERY OF THE LOAD DESCRIBED HEREIN, OR ANY VIOLATION OF THE TERMS OF THIS RATE CONFIRMATION OR THE CARRIER/BROKER AGREEMENT. THE CARRIER'S RESPONSIBILITY TO ENSURE THAT THE LOAD IS SAFE, SECURE, AND LEGAL FOR TRANSPORT. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED. Carrier agrees to pickup and deliver this load at the times and dates shown. Any routing instructions provided to Carrier are for informational purposes only, Carrier is responsible for route taken. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. Documents required to process payment: Invoice, Original Proof of Delivery with signatures (Shipper, Consignee, and Carrier's driver), Signed Rate Confirmation and Any and all required receipts that Broker requires to invoice its customer.**

**Carrier or Carrier's driver must fax (314-628-0977) or scan/email proof of delivery within 24 hours of delivery of freight. Failure to send in proof of delivery within 24 hours will result in a \$150 rate reduction.** Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM EFX LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT CAN AND WILL RESULT IN A CLAIM. Carrier must report any delays in pickup or delivery to Broker. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of \$1 million and cargo of at least \$100,000. Check calls are required every morning by 8am CST. Failure to do so can result in a \$50 fine. Drivers must call EFX upon arrival and departure of each shipping point and must call upon arrival at destination. EFX must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.

#### ATTENTION

**Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>**

Reimbursements for detention and/or lumper costs will only occur with immediate notification of the occurrence, advisement of the cost within 24 hours and timely documentation submission to EFX. Detention will not be charged for the first two hours after arrival of appointment time at any pick-up or delivery point. Driver must use Lumper Services when available. Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc) must be faxed to Accounts Payable at 314-628-0977 or e-mailed to Edin@elitefleetxpress.com

**PAYMENT REQUIREMENTS: SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID. MUST REFERENCE LOAD # ON ALL CORRESPONDENCES. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD. For Payment Status Inquires please email to Edin@Elitefleetxpress.com !**

**Carrier must sign and email back to EFX Logistics representative with in 1 hour of receiving it. If carrier does not acknowledge the rate conformation, EFX Logistics reserves the right to cancel load without notification to carrier. BY SIGNING THIS RATE CONFIRMATION, THE CARRIER AND ITS DRIVER AGREE THAT THEY WILL BE LEGALLY BOUND BY THE TERMS OF THIS RATE CONFIRMATION AND THE CARRIER/BROKER AGREEMENT, AND CARRIER ASSUMES ALL RESPONSIBILITY FOR ABIDING BY ELITE FLEET XPRESS INSTRUCTIONS.**

**Carrier Pay:** Line Haul: \$375.00, ON TIME PICKUP: \$100.00, ON TIME DELIVERY: \$150.00, **TOTAL: \$625.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_



ALPLA, Inc.-Iowa City  
2309 Heinz Road  
US-52240 Iowa City, IA

# Bill of Lading 141-209655

Customer Nr: 265

Contact person  
Email:

Release Nr:  
198414

OrderDate:  
5/10/2024

Customer Order Nr:  
8272

Customer Release Nr:  
10555

Shipment date:  
5/11/2024

Customer Line Nr:

Ship To Address:  
ALPLA, Inc.-St. Peters  
9 Cermak Boulevard  
US-63376 St. Peters, MO  
USA

Invoice address:  
ALPLA, Inc.-St. Peters  
9 Cermak Boulevard  
US-63376 St. Peters, MO

Remarks/ Comments:

Article

Total

0291875 PET Lysol 40oz 60g clear

28,500.00 Piece

Alpla Article Nr. : 7489  
Customer Article Nr. : 955

60 GAY Gaylord 115531119 40x48x45 15cyc à 475 Piece  
60 PAL WWP 40x48x4.75 5cyc à 475 Piece  
0 à 0 Piece

Total Load Weight Net / Gross: 1,710.00 / 2,819.76 kg

Delivery conditions: CARRIAGE PAID TO

Truck Seal no.: 42045091

Carrier name: WorldWide Express Royal 3  
2323 Victory Avenue Suite 1600

Truck/Vehicle nr.: 747 289

Remark:

☒ Truck Cleanliness check

☒ Load securing controlled

ALPLA signature/date: [Signature] 5-11-24

Truck Driver signature/date: [Signature] 5/11/24