



Bill to:
CargoBot

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Invoice Date: 07/01/2024
Invoice #: MC #019485
Terms: NET 30
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		Marcus, South Dakota 57785 - 10 Pilarsky Way Aliquippa, PA 15001			
			1	\$2,750.00	\$2,750.00

TOTAL
\$2,700.00

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#: 024-060129

PO#: PO #236926

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: 06/26/2024

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): \$ 2,750.00

PAYMENT TERMS

1. 30 business days (standard when carrier has no factoring company assigned).
2. Factoring company (standard when carrier has a factoring company assigned).
3. Quickpay (Only available to carriers with 3 or more completed loads - Please include 3% deduction and total rate to be paid).

FREIGHT SPECIFICATIONS

Freight Instructions:

Rate confirmation must be signed within an hour or Cargobot reserves the right to contract another carrier.

Mandatory. Drivers must adhere to the Appt or window time (AND DATE) to avoid potential misplacement, claims, or deductions.

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 two 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: 26

Weight(pounds): 44000

Commodity: Stainless Steel Scrap(44000 lbs)

Temperature(°F): - °F

FREIGHT INFORMATION

Type	Pickup 1	Shipping Notes: Must Be On Time Otherwise Charges May Apply MUST SEND PICTURES OF THE LOAD AFTER LOADING MUST INCLUDE TIME IN AND TIME OUT
Name	R&N Recycling	
Address	3150 Whitewood Service Road Sturgis, SD 57785	

City	Marcus
State	South Dakota
Zip Code	57785
Cell Phone	0000000000
No. Pallets	26
Appt #	-
Lumper Fee	-
Appointment Type	FCFS
Shipping Date	06/28/2024
Appointment: 08:00 - 15:30	

Type	Delivery 1	Shipping Notes: Must Be On Time Otherwise Charges May Apply MUST SEND PICTURES OF THE LOAD BEFORE UNLOADING MUST INCLUDE TIME IN AND TIME OUT
Name	Cronimet-Aliquippa	
Address	10 Pilarsky Way Aliquippa, PA 15001	
City	Aliquippa	
State	Pennsylvania	
Zip Code	15001	
Cell Phone	0000000000	
No. Pallets	26	
Appt #	-	
Lumper Fee	-	
Appointment Type	APPOINTMENT	
Shipping Date	07/01/2024	Appointment: 11:00

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 accessorials must be included with the invoice and POD to be reimbursed. Failure to submit all paperwork together could result in nonpayment of accessorial.
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:

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No. **B 1820**
 Carrier No. **236926**
 Date **6/28/24**

Royal 3 Inc.
 (Name of Carrier)

To: Consignee Cronimet Corp.		From: Shipper R&N Recycling LLC	
Street 1 P. Lasky Way		Street P.O. Box 271	
Destination Albion, PA. 15001		Origin Sturgis, SD 57785	
Route		Emergency Response Phone No.	Vehicle Number 425313
No. Shipping Units 1	Kind of Packaging, Description of Articles, Special Marks and Exceptions 1/4 Chrome Grinding Balls Purchase Contract #236926	Weight (subject to correction) 46,000 lbs	Rate CHARGES

When transporting hazardous materials include the technical or chemical name for H.S. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (48 CFR 125.6). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS:		C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	
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 _____		TOTAL CHARGES: \$	
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> FREIGHT COLLECT <input type="checkbox"/> Check box if charges are to be collected	
<p>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this 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 claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract).</p> <p>SHIPPER R&N Recycling</p> <p>PER</p>		<p>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.</p> <p>NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supercedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.</p> <p>CARRIER Royal 3 Inc</p> <p>PER Cronimet</p> <p>DATE 6/28/24</p>	

*HAZARDOUS MATERIALS: MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR 172.202.

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Customer Copy



Customer R&N Recycling LLC

Date Out	07/01/2024
Time Out	08:40 AM
Date In	07/01/2024
Time In	07:24 AM

Gross	77040
Tare	33820
Net	43220
Rail #	
PO#	236926

SPINIMET CORP
10 Pilarsky Way, Alliquippa, PA 15001
Phone: 724-375-5004
Ticket Number 631003
Lot No. 590032
Hauler Royal 3
Product

Walter W. W.

Weighmaster Signature

When transporting hazardous materials include the technical or chemical name for a.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (44-126C). Provide emergency response phone number in case of incident or accident in box above.

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