



Bill to:
SUPER EGO LOGISTICS

Invoice Date: 12/15/2023
Invoice #: 117433362
Terms: NET 30
Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		2500 Broening Hwy suite d, Baltimore, MD, USA - 11650 West Grand Avenue, Northlake, IL, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

TRUCKLOAD RATE CONFIRMATION

Super Ego Logistics
677 North Larch Avenue
ELMHURST, IL 60126

**Carrier Name:** ROYAL3 INC**Pickup Date:** 12/14/2023**Delivery Date:** 12/15/2023**Service Level:** Normal**Shipper Information:**

Name: B&E Storage & Transfer
Address: 2500 Broening Hwy; Suite D
BALTIMORE, MD 21224

Consignee Information:

Name: Norkol
Address: 11650 West Grand Ave
NORTHLAKE, IL 60164

Load #: 117433362**Customer PO:****Shipper Ref:** 3915827**Trailer Type/Size:** Van / Full**Contact:****Phone:**

12/14/2023

Pickup Date & Time: 8:00 AM -
3:00 PM**Contact:****Phone:**

12/15/2023

Delivery Date & Time: 11:00 AM -
11:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		10 rolls of paper	44,000

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Rate: USD \$1,000.00
TOTAL: USD \$1,000.00

1. COMMUNICATION: Carrier must provide SEL with correct cell number of a driver

every day before 10am, with current location and shipment status. No communication will result in a \$150.00 deduction YOU MUST HAVE ALL PAPERWORK SIGNED AND PROVIDE IT TO US NO LATER THAN 1 HOUR AFTER DELIVERY. No communication will result in a \$150.00 deduction.

2. MACROPOINT TRACKING: Carrier and Carrier's driver must ensure MacroPoint tracking is accepted by driver for any shipment noted as requiring MacroPoint tracking on Load Confirmation. Tracking must always maintain active tracking status at all times from arrival at Shipper until departure from final Consignee. Failure to comply will result in a \$150.00 deduction.

3. CUSTOMER RELATED INFORMATION: Carrier is not allowed to contact Super Ego Logistics LLC clients directly. This will result in terminating "Broker & Carrier" agreement and every rate ever made with the carrier. Fine will be sent for \$20,000.00. BY SIGNING THIS RATE CON YOU AGREE ON THE FINE OF \$20,000.00 IF ANY CUSTOMER OR CUSTOMER RELATED PERSON IS CONTACTED BY CARRIER'S. Carrier must not call shipper, receiver nor approach any contact from BOL.

4. TONU: In the event of the shipment order being canceled, Truck Order Not Used (TONU) will be issued to the carrier only if the truck already arrived and checked in with a pickup number at the Shipper location at the time of cancellation.

5. ACCESSORIAL CHARGES (INTERMODAL RELATED): All detention and any other accessorial charges must be approved by SEL within 24 hours of accessorial event occurring. Payment of any accessorial charges will only be issued if SEL issues a revised SEL Load Confirmation inclusive of additional charges.

6. PROOF OF DELIVERY: Each and every page of shipment paperwork is required for payment. Bill of Lading (BOL) must be signed or stamped by authorized Consignee personnel for it to be considered Proof of Delivery (POD). Carrier must submit paperwork within 24 hours of delivery. If paperwork is not received within 1 business day after delivery, it will result in a \$250.00 deduction.

7. DELAYS: Any delay must be reported immediately to SEL by Carrier or driver. Failure to notify delays will result in rate reductions. Any delays, missed pickup and delivery appointments may result in a deduction fine in unspecified amount which may vary from customer to customer.

8. WEIGHT: Any quoted weight is subject to change. SEL has the right to change weight up to the DOT legal weight limit. SEL is paying for sole use of a trailer. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to SEL. Driver must scale the freight before getting in route for delivery, to make sure the weight is within DOT legal weight limits.

9. LUMPERS: Carrier assumes any lumper charges and will be reimbursed with a copy of the receipt, which should be emailed, within 12 hours, to: accounting@superegologistics.com. In the event SEL pays for a lumper charge, a copy of receipt is required to be emailed immediately before driver departs Consignee facility. Failure to comply will result in a rate reduction.

10. PAYMENT: Carrier will be paid only by SEL and will not contact the shipper, consignee or any customer of SEL for any payment of carrier's freight charges under this agreement. SEL is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to carrier. 45 to 60 Day Payment terms will apply for all invoices, (60 days direct payments, 45 via factoring)

11. DOUBLE BROKERING: Carrier is not allowed to double broker any shipment under any circumstances. Double brokering will result in all agreed charges to be fully revoked by SEL and reported to all load board platforms, carrier monitoring platforms, and FMCSA.

12. CARGO SEAL: Carrier is not to break the seal without getting a written confirmation from SEL. By booking a shipment with SEL, Carrier understands that the trailer is contracted to SEL for exclusive use and if these conditions are not met, deductions could apply.

13. TRAILER CONDITION: Carrier is responsible for ensuring trailer must be clean, dry, leak-proof, free of odor, in good condition free off infestations, blood, debris, other contaminants, and otherwise safe to transport the shipment's commodities. Door seals must be intact and drain plugs must be in place. SEL will not pay a TONU or any other fees for equipment being rejected due to poor conditions.

14. TEMPERATURE CONTROLLED SHIPMENTS: All refrigerated trailers must have refrigeration units in good operating condition, with intact trailer chutes running full-length of trailer, and downloadable refrigeration unit data reporting capability. All refrigerated trailers must run continuously, at the required temperature as indicated on the SEL Load Confirmation, from pre-cooling by arrival at Shipper through shipment delivery at Consignee. In the event the temperature indicated on the Bill of Lading (BOL) is contradictory or confusing to the temperature indicated on SEL Load Confirmation, Carrier must resolve the contradictory or confusing temperature instructions immediately by notifying SEL. Written instructions by SEL must be obtained to resolve any contradictory or confusing temperature instructions before accepting the shipment for transport. Written instructions only amends the individual shipment in question. Failure to resolve any issue with the instructions prior to transport shall bar Carrier from using the contradictory or confusing instructions as a defense. Carrier is responsible for ensuring that Reefer Vans have been pre-cooled to the correct temperatures for appropriate loads prior to arriving at shipping facility. If a carrier is found not complying with these regulations and/or leaves the shipping locations without previously informing dispatcher or broker, carrier will be subjected to a deduction fee.

15. SAFE TRANSPORTATION OF FOOD SHIPMENTS: Carrier is responsible for and agrees to comply with all applicable laws, including all statutes, rules, regulations, and governmental guidance documents, in the performance of its services under agreement of this SEL Load Confirmation, including without limitation, those related to the transportation of food, food related products, and pharmaceuticals, as well as all instructions provided by SEL or the Shipper Bill of Lading (BOL) regarding transportation of the commodities tendered to it. Carrier will defend, indemnify, and hold SEL and Shipper harmless, including all SEL, expenses, and attorney fees related in any way to Carrier's violation of the requirements of this section, or all applicable laws and regulations. Carrier shall be responsible for the safety and sufficiency of all items, which could render the shipment unsafe, used in the transportation of the commodities, including all vehicles and transportation equipment as defined herein and in applicable law. Carrier shall ensure that no transportation equipment has been used to transport poison, refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. Carrier is responsible for all sanitary conditions during transport, and shall conduct regular temperature checks at regular intervals and document readings. Carrier must provide temperature data in a manner acceptable to SEL for each shipment, upon request. If SEL or BOL instructions require a cargo seal, the lack of a seal shall be sufficient to consider the shipment unsafe and a total loss. Carrier agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. Failure to comply with the provisions set forth herein or any instructions may result in a determination by SEL or Shipper that the goods transported are no longer safe and if such a determination is made, Carrier shall not sell or otherwise distribute the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and valueless for determining cargo loss and damage liability of Carrier. Carrier shall develop and maintain written procedures related to the safe transport of food products transported for SEL, shall train its drivers and staff regarding safe transport of food products, shall keep records of its procedures and training, and shall make these records available to Carrier upon request for at least three years after shipment. Carrier shall maintain records of its cleaning, sanitizing, and inspecting of all vehicles and transportation equipment, and shall make these records available to Carrier upon request for at least three years after the record is created.

16. ACCEPTANCE OF RATE CONFIRMATION: For the SEL Load Sheet / Load Confirmation to be accepted, Carrier MUST sign and date the Load Confirmation and return to SEL by fax or by email. If for any reason SEL does not receive the signed Load Confirmation from the Carrier, this Load Confirmation will be considered not accepted and will be canceled.

17. BOL INFORMATION: If the address on BOL does not match the address on rate confirmation SEL needs to be notified prior to departure from shipper, failure to do so will result in any redelivery SEL to the correct Consignee at the expense of the carrier alone and SEL will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the SEL Management team, no verbal approvals will be taken in considerations.

All rates are quotes based on line and fuel plus chassis. Additional moves and charges must be sent for prior approval (prior to dispatch drivers).

Per diem charges must be sent when received from SSL to allow enough time for dispute. All per diems are 30 days allowed to submit for disputes and payments.

Updates must be provided on all pick up, delivery upon each delivery, followed by all interchanges, signed PODs by shipper and driver to avoid delay in processing payments

Unethical business practice or changing the agreement mid transit will result in deductions with the amount of the change that took place. All communication regarding payments, delay with equipment must be communicated directly to Super Ego team, so delays can be properly resolved. Charges may be assessed to carrier for late pickup or delivery! Carrier must still commit to all Hours of Service regulations.

Carrier send invoice to: Super Ego Logistics LLC 677, N Larch Ave, Elmhurst, IL 60126 or accounting@superegologistics.com. Original paperwork must accompany invoice! Carriers please be advised our payment terms are net 45 from the complete invoice delivery date for carriers working with factoring companies, otherwise you will be paid net 60. Absolutely no double-brokering. 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.

Carrier is responsible for the drivers ethical and reasonable behaviour, every complaint by the either shipper, receiver or the customer will result in fines up to \$1000.00.

Carrier must provide an update on location every day. The Carrier must provide an update upon checking in and out on both pickup/s and delivery/s. Failing to do so can result in rate deduction of \$50-\$100. Providing false information on load status, location, etc. can result in rate deduction. Holding load over 1 day after delivery date can result in rate deduction. Carriers can not change appointments on their own without prior notice to Super Ego Logistics LLC representatives failing to do so will result in rate deduction. Carrier must provide BOL/POD within 48hours upon delivery. PODs: NOT RECEIVED WITHIN 48 HOURS WILL BE A \$50 LATE CHARGE PER DAY TO YOU AS THE CARRIER.

Phone: | Fax:

Please sign and return via fax or email to

Carrier Signature:
MC#:



Driver Name:
Driver Phone#:

Please call immediately with any questions, concerns, or problems!
Send Invoicing to: Super Ego Logistics | 677 North Larch Avenue | ELMHURST, IL 60126



B&E Storage & Transfer Company
2500 Broening Hwy
Suite D
Baltimore MD 21224

Bill Of Lading

BL #/Trans # : S23-30132
Transaction Dt: 12/14/2023
Recv/Ship Dt : 12/14/2023
BOL Number : 3915827
P.O. Number : PO000264
Trailer : w9h923
B&E/SUPEREGO

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From/Shipper:
MONDI PAPERS
c/o B&E Storage & Transfer Company

Deliver To:
NORKOL
11650 WEST GRAND AVE
NORTHLAKE IL 60164

Comment:
SEAL: 9109476

Rolls	Item Description	Lot / Batch #	Serial #	Lin. M.	Net Weight
11.00	182095405	3830564-3	3606694832	9000	4,049.89
			3606694845	9000	4,041.07
	80 x 47.25 Advantagr formable		3606694881	9000	4,089.57
	FU002-100-2032-1200		3606694893	9000	4,074.14
			3606694905	9000	4,076.34
			3606694929	9000	3,981.54
			3606694958	9400	4,292.40
			3606695003	9200	4,228.46
			3606695033	9000	4,098.39
			3606695038	8600	3,924.22
			3606695046	8600	3,926.43

RECEIVED
Product Subject To Inspection

Joe Bo Ellis

W45698

12-15-23

11 RLS

Total
11.00

Total Lin. M.
98,800

Total Weight
44,782.45

Driver :

Date :

Pro No :

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and conditions of contents in package is unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interest in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Domestic Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification (and if this is a motor carrier shipment, Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes these standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.