



Bill to:
REAL TRANSPORTATION INC
,
,
,

Invoice Date: 07/02/2024
Invoice #: 1001810
Terms: NET 30
Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		33 Keystone Dr, Lebanon, PA 17042, USA - 9469 Eastport Rd, Jacksonville, FL 32218, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



REAL TRANSPORT INC

Address:

2100 W 21ST ST
BROADVIEW,IL,60155

RATE AGREED: \$1,500.00

LOAD CONFIRMATION & RATE AGREEMENT

Carrier Information:

Carrier Name: BRZ

Address, City, State: 8225 LECLAIRE
AVE,BURBANK,IL,60459

Fax #:

DOT #: 3119062

MC #: 086875

Phone #: +17083035150

E-mail: RIKITRANSPORT@GMAIL.COM

Dispatch: CONOR X 117

Driver's Name:

Driver's Phone #:

Order #: 1001810

Equipment Type:

Skids / Pieces:

Weight: 40000

Commodity: RUBBER MATS

Temp. control:

Miles: 833.089

Stops:

Stop Type	Appt Date/Time	Location	Address
Order Pickup	7/1/2024 8:00 - 7/1/2024 13:00	REGUPOL AMERICA LLC	33 KEYSTONE DR, LEBANON, PA 17042, USA
Order Delivery	7/2/2024 0:00 - 7/3/2024 23:59	WESTROCK - 9469 EASTPORT ROAD	9469 EASTPORT ROAD, JACKSONVILLE, FL 32218, USA

Additional Information:

PU SO237725 Customer PO # for BOL is 25234220

Our PO314988/ORD116473

RECEIVING HRS: 24/7

Go directly to Shipping/Receiving - GATE 4/check in with Security Guard

ATTENTION: JARED SKIPPER 904-583-5411

Special instructions and additional requirements:

For after hours support please contact 708-983-7308 or email support@real.us
Please send all invoices to accounting@real.us

Agreement:

James Loch, 708-762-2570, james@real.us

Sean Curry, 708-310-6701, sean.curry@real.us

PAYMENT REQUIREMENTS:

-SIGNED BOL OR DELIVERY RECEIPT | SIGNED REAL TRANSPORT LOAD CONFIRMATION SHEET

-REAL TRANSPORT LOAD NUMBER MUST BE INCLUDED ON INVOICE

-APPLICABLE LUMPER RECEIPTS**

ORIGINAL BILL OF LADING | SIGNED CARRIER-BROKER AGREEMENT | CURRENT CERTIFICATE OF INSURANCE | OPERATING AUTHORITY-

-CARRIER WILL BE RESPONSIBLE FOR ANY ADDITIONAL FEES RESULTING FROM CORRECTIVE MEASURES NEEDED TO REMEDY PROBLEMS DUE TO CARRIER NOT ADHERING TO INSTRUCTIONS ON THIS LOAD CONFIRMATION.

CARRIER MUST NOTIFY REAL TRANSPORT OF ANY ACCESSORIAL CHARGES IMMEDIATELY:

-If a 'LUMPER' is required, the carrier must notify REAL and receive authorization and provide receipts.

-If 'LUMPER' is requested, REAL must be notified within 24 hours of the service being performed. Otherwise, 'LUMPER' payment will not be paid.

-If 'DETENTION' is requested, REAL must be notified before it begins. Written verification is required from the shipper / consignee that Carrier arrived on time, cause of the delay and time of departure.

-If 'DRIVER ASSIST' is required, Carrier must notify REAL immediately, REAL will call to verify prior to approval and will require written documentation.

-OTHER NOTICES

For loads with multiple BOLs, Carrier must provide signed 'Proof of Delivery' (POD) for each BOL. Carrier will be responsible for any claims filed for unsigned or missing BOLs

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial receipts must be submitted within 24 hours or they will not be reimbursed. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Unless Real Transport provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to Real Transport's Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim

Pursuant to Real Transport's Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act

(FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service. Signed POD, invoice and all accessorial receipts must be submitted for payment. Real Transport does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

1. The rate shown above is the agreed negotiated rate inclusive of fuel surcharge and no other rate or charges shall apply including any carrier tariff rate or terms. Carrier's signature on this Contract for Transportation or acceptance of the referenced load constitutes agreement to the terms and conditions contained in the Motor Carrier Agreement.

2. COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHTOR IF THE AGREED SERVICES ARE NOT FULFILLED.

3. CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANYLAWS OR REGULATIONS.

4. 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 AVENUE LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT MAY RESULT IN A CLAIM.

5. ALL TRAVEL DIRECTIONS PROVIDED BY AVENUE LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLERESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/ORROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

6. CARRIER hereby confirms current and valid insurance coverage in amounts no less than the following: one million dollars (\$1,000,000)auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage.

Load Accepted by:

Signature:

Conor Smith

Title:

Dispatch

Date:

07/01/2024



REAL TRANSPORT INC

Corporate Address:
2100 W 21ST ST
BROADVIEW, IL 60155

Mailing Address:
2100 W 21ST ST
BROADVIEW, IL 60155

Phone: +17087622570

Fax:

E-mail: james@real.us

BILL OF LADING

Original - Not Negotiable

Issued in accordance with the Regulations made under the Public Commercial Vehicle Act)

BILL OF LADING DATE: Mon Jul 1 2024

BILL OF LADING NUMBER:

1001810

Carrier name:	BRZ
Truck number:	822
Trailer number:	289474
Seal number:	

SHIP FROM:	
Name:	REGUPOL AMERICA LLC
Address:	33 KEYSTONE DR
City/ST/Zip:	LEBANON, PA 17042

SHIP TO:	
Name:	WESTROCK - 9469 EASTPORT ROAD
Address:	9469 EASTPORT ROAD
City/ST/Zip:	JACKSONVILLE, FL 32218

Customer Order Number	# Handling Units	Description of Goods, Special Marks and Exceptions	Weight LBS
PO314988/ORD116473	22	RUBBER MATS	40000

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature and Date:	Carrier Signature / Pick up Date:
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle

DELIVERY RECORD (Please print and sign full name).		DELIVERY COMMENTS:
Received shipment described above in good order and condition except as noted.		PU SO237725 Customer PO # for BOL is 25234220 Our PO314988/ORD116473 RECEIVING HRS: 24/7 Go directly to Shipping/Receiving - GATE 4/check in with Security Guard ATTENTION: JARED SKIPPER 904-583-5411
Signature:		
Print:	J. Brownson	
Date:	7-1-24	



REAL TRANSPORT INC

Phone: +17087622570



Fax:



E-mail: james@real.us

Corporate Address:
2100 W 21ST ST
BROADVIEW, IL 60155

Mailing Address:
2100 W 21ST ST
BROADVIEW, IL 60155

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Print:	J. Brownson	
Date:	7-1-24	

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