



Bill to:
TLD LOGISTICS, INC.
1300 EVERETT ROAD,
Knoxville,
TN,
37932

Invoice Date: 07/09/2024
Invoice #: 0554408
Terms: NET 30
Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		1000 Charleston Regional Parkway, CHARLESTON, SC 29492 - 21487 Royalton Rd, STRONGSVILLE, OH 44149			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,650.00

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 Confirmation Agreement for TLD Logistics Services, Inc. (TLD Brokerage)

Rate and Accessorial

- This document can be used as a substitute for an invoice. Carrier must submit objections to the rate confirmation within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges.
- Other accessorial charges including pickup/delivery charges, loading/unloading charges, out of route, detention, storage, and/or all arbitrary charges must be approved in writing and signed by both parties.
- Unloading charges must be authorized by TLD Brokerage and will be reimbursed with a valid unloading receipt. TLD will provide an updated rate confirmation for authorized unloading charges.
- In order to qualify for detention, the carrier must notify TLD Brokerage of the detention delay within 2 hours of arrival or within 2 hours of scheduled appointment time. In addition, the driver must have in and out times written or stamped on the BOL/POD and signed by facility personnel. If the facility uses a control sheet, a copy of the control sheet with in and out times is acceptable. If the facility is FCFS, driver must arrive during confirmed loading/unloading hours. Late pick-ups or late deliveries are not eligible for detention charges.

Tracking Requirements and possible fines

- Early delivery is strictly prohibited without prior approval from TLD Brokerage. Early delivery may be subject to fines as imposed by the receiving location (early delivery can result in \$1000's of dollars in fines).
- Carrier will report missed pickup and missed delivery to TLD Brokerage prior pickup and delivery date/time. Without prior notification to TLD Brokerage the carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- MacroPoint Tracking: Carrier agrees to accept & driver will activate MacroPoint Tracking if requested. Failure to accept can result in a rate reduction in a predetermined amount as stated on the rate confirmation. In the event a carrier cannot provide MacroPoint tracking the carrier agrees that check calls will be made daily.

Refrigerated requirements

- All refrigerated loads must run on continuous cycle unless otherwise stated. Carrier will maintain reefer breakdown insurance during transportation of cargo.

Cargo Security and Transportation

- All trailer cargo security seals must be placed on the trailer with seal # noted on the BOL before leaving the shipping location or stop off. All security seals must remain intact. The security seal must be broken by consignee personnel and the POD signed "seal intact" at the consignee. In the event a security seal needs to be broken the carrier must get approval from TLD Brokerage. Loads delivered without the seals intact are subject to fines and potential claims. Seals protect the integrity of the load count. In the event law enforcement or DOT needs to break a security seal the carrier will advise TLD Brokerage immediately and get documentation from law enforcement or DOT.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock call TLD Brokerage to notify immediately.
- Driver is responsible for ensuring shipment is properly secured before leaving shipper. If driver is not granted access to the loading dock call TLD Brokerage to notify immediately.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Any directions given to the carrier are for informational purposes only.



Contracted Carrier Requirements

- Carrier is hired by TLD Brokerage to provide exclusive use of equipment during transit of cargo. Unless TLD Logistics Services Inc provides written permission, exclusive use of equipment is required. If exclusive use is not provided fines and/or claims may apply.
- Carrier agrees this shipment will not be double or re-brokered. In the event of double or re-brokering of the agreed shipment the carrier forfeits the right to collect charges and agrees that TLD Brokerage may pay charges directly to the underlying carrier.

Agreement and Billing

- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

**TLD Logistics Services Inc
1300 Everette Road
Knoxville, TN 37932
800-682-8468**

**ALL INVOICES MUST BE SUBMITTED TO:
carrierpay@tldlogistics.com or**

**ATTN: Carrier Accounts Payable
1300 Everett Road
Knoxville, TN 37932**



TLD Logistics Services, Inc. / Brokerage
1300 Everett Rd
Knoxville, TN 37932
865-470-6070

carrierpay@tldlogistics.com Load Confirmation

Page 1
0554408

Carrier:	ROYAL3 INC	Contact:	Milo
	CHICAGO IL 60638	Phone:	(630) 485-7370 x139
Motor Carrier Number:	944686	Fax:	
Date:	07/08/2024		

Order	Order:	0554408	Commodity:	AUTOPARTS
	Miles:	729.0	Weight:	43000.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	

PU 1	Name:	Kontane Logistics	Date:	07/08/2024 1130
	Address:	1000 Charleston Regional Parkway		07/08/2024 1130
		CHARLESTON SC 29492	Contact:	
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	Schaeffler - Strongsville	Date:	07/09/2024 0700
	Address:	21487 Royalton Rd		07/09/2024 0700
		STRONGSVILLE OH 44149	Contact:	main
	Phone:	(866) 981-5250 x188	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,650.00
	Macropoint Tracking - Carriers	150.00
	Total Carrier Pay:	\$1,800.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Kontane Logistics - ATLEAST 2 LOAD BARS AND/OR STRAPS REQUIRED TO SECURE LOAD - UPON ARRIVAL DRIVER MUST CHECK-IN AND PUT THEIR LOAD BARS/ STRAPS IN THE BACK OF THE TRUCK BACK INTO A DOOR (DOORS 17-22) AND REMAIN IN THEIR TRUCK. SHIPPER WILL BRING PAPERWORK TO DRIVER. NO DRIVERS ARE ALLOWED TO BE ON THE DOCK DURING LOADING.

Kontane Logistics - ON TIME P/U & DELIVERY ARE REQUIRED - FAILURE TO MEET EITHER WITHOUT ACCEPTABLE NOTICE COULD RESULT IN A \$250 ON TIME DELIVERY FEE.

Kontane Logistics - ATLEAST 2 LOAD BARS AND/OR STRAPS REQUIRED TO SECURE LOAD
** UPON ARRIVAL DRIVER MUST CHECK-IN AND PUT THEIR LOAD BARS/ STRAPS IN THE BACK OF THE TRUCK BACK INTO A DOOR (DOORS 17-22) AND REMAIN IN THEIR TRUCK. SHIPPER WILL BRING PAPERWORK TO DRIVER. NO DRIVERS ARE ALLOWED TO BE ON THE DOCK DURING LOADING.

Please Sign: *Milo Morrison*

(X) Accept

() Decline

Attention: Brian Gage
(866) 981-5250

Driver Name: Yamir
Driver Cell: (786) 503 2029
Driver Email:
Tractor #:
Trailer #:

0288408



Date: 7/8/2024

BILL OF LADING

Page 1 of 1

SHIP FROM	
Name:	Schaeffler Group USA c/o Kontane Logistics
Address:	1000 Charleston Regional Parkway
City/State/Zip	Charleston / SC / 29492
Telephone#:	(843) 352-0011
SID #:	FOB: <input type="checkbox"/>

SHIP TO	
Name:	Schaeffler Group USA Inc - Valley City / Strongsville
ATTN:	Jeff Jordan or Jack Ward Jr.
Address:	21487 Royaltown Road
City/State/Zip	Strongsville, OH 44149
Telephone#:	(330) 558-5257, (330) 273-4383
CID #:	FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	Schaeffler Group USA
Address:	308 Springhill Farm Rd
City/State/Zip	Fort Mill, SC 29715

SPECIAL INSTRUCTIONS	
Container #:	HLXU8554280, 26 TGBU6169945, 38 UACU8363545, 1

Load no:	554408
Bill of Lading Number:	554408

CARRIER NAME:	TLD Logistics Services Inc
Trailer number:	244745
Seal number(s):	6950012

SCAC:	TLSP
Pro number:	

Freight Charge Terms:	
(freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>	Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
REF#: LOAD ID #	554408	65	35,764	Y <input type="checkbox"/> N <input type="checkbox"/>	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M.(X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
65				35,764		Automotive Parts		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: * The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount:	\$ _____	
	Fee Terms:	Collect: <input type="checkbox"/>	Prepaid: <input type="checkbox"/>
	Customer check acceptable:	<input type="checkbox"/>	

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.	
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE 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. Property described above is received in good order, except as noted.
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver pallets said to contain <input type="checkbox"/> By Driver/Pieces	
Stephanie M. Mayo	7/8/2024		X

F-KC-040 REV0

Date: 7/8/2024

BILL OF LADING

Page 1 of 1

SHIP FROM	
Name:	Schaeffler Group USA c/o Kontane Logistics
Address:	1000 Charleston Regional Parkway
City/State/Zip	Charleston / SC / 29492
Telephone#:	(843) 352-0011
SID #:	FOB: <input type="checkbox"/>

SHIP TO	
Name:	Schaeffler Group USA Inc - Valley City / Strongsville
ATTN:	Jeff Jordan or Jack Ward Jr.
Address:	21487 Royalton Road
City/State/Zip	Strongsville, OH 44149
Telephone#:	(330) 558-5257, (330) 273-4383
CID #:	FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	Schaeffler Group USA
Address:	308 Springhill Farm Rd
City/State/Zip	Fort Mill, SC 29715

SPECIAL INSTRUCTIONS	
Container #:	HLXU8554280, 26 TGBU6169945, 38 UACU8363545, 1

Load no:	554408
Bill of Lading Number:	554408

CARRIER NAME:	TLD Logistics Services Inc
Trailer number:	244745
Seal number(s):	6950012

SCAC:	TLSP
Pro number:	

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:	Collect: 3rd Party: <input checked="" type="checkbox"/>
<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)	
REF#: LOAD ID #		554408		65		35,764	
Y		N					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M.(X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
65				35,764		Automotive Parts		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: * The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
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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.							
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE 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. Property described above is received in good order, except as noted.	
Stephanie M. Mayo 7/8/2024						X	

Date: 7/8/2024

Page 1 of 1

BILL OF LADING

Name: **SHIP FROM**
Address: Schaeffler Group USA c/o Kontane Logistics
City/State/Zip: 1000 Charleston Regional Parkway
Telephone#: Charleston / SC / 29492
SID #: (843) 352-0011

FOB: ☐

Name: **SHIP TO**
ATTN: Schaeffler Group USA Inc - Valley City / Strongsville
Address: Jeff Jordan or Jack Ward Jr.
City/State/Zip: 21487 Royalton Road
Telephone#: Strongsville, OH 44149
CID #: (330) 558-5257, (330) 273-4383

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Schaeffler Group USA
Address: 308 Springhill Farm Rd
City/State/Zip: Fort Mill, SC 29715

SPECIAL INSTRUCTIONS

Container #: HLXU8554280, 26
TGBU6169945, 38
UACU8363545, 1

Load no: 554408
Bill of Lading Number: 554408

CARRIER NAME: TLD Logistics Services Inc
Trailer number: 244745
Seal number(s): 6950012

SCAC: TLSP
Pro number:

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid: ☐ Collect: ☒ 3rd Party: ☒

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
REF#: LOAD ID # 554408	65	35,764	Y N	

CARRIER INFORMATION

HANDLING UNIT	PACKAGE		WEIGHT	H.M.(X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
	QTY	TYPE				NMFC#	CLASS
65			35,764		Automotive Parts		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
• The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.

Stephanie M. Mayo

7/8/2024

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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. Property described above is received in good order, except as noted.

X