Royal 3inc.

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 ship 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 MarcoPoint 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: <u>carrierpay@tldlogistics.com</u> or

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



Page

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Logistics Services Inc.

TLD Logistics Services, Inc. / Brokerage
1300 Everett Rd
Knoxville, TN 37932

carrierpay@tldlogistics.com Load Confirmation 865-470-6070 0554408 **ROYAL3 INC** Contact: Milo Carrier: CHICAGO 60638 Phone: (630) 485-7370 x139 IL Motor Carrier Number: 944686 Fax: Date: 07/08/2024 Order Order: 0554408 **AUTOPARTS** Commodity: Miles: 729.0 Weight: 43000.0 Temp: Trailer: Van (DAT) BOL: Reference: **PU** 1 Name: Kontane Logistics Date: 07/08/2024 1130 1000 Charleston Regional Parkway 07/08/2024 1130 Address: CHARLESTON SC 29492 Contact: Phone: Driver Load: No driver loading or unload SO₂ Name: Schaeffler - Strongsville Date: 07/09/2024 0700 Address: 21487 Royalton Rd 07/09/2024 0700 STRONGSVILLE OH 44149 main Contact: 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 #:

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ephone#: (843) 352-0011) #:		FOB:	CARRIER NAME:	TLD Logistics Services Inc	
SHIP TO		1001			
me: Schaeffler Group USA Inc -		gsville	Trailer number:	244745	
TN: Jeff Jordan or Jack Ward Jr			Seal number(s):	6950012	
dress: 21487 Royalton Road					
y/State/Zip Strongsville, OH 44149 ephone#: (330) 558-5257, (330) 273	-4383				
) #:		FOB:	SCAC:	TLSP	
THIRD PARTY FREIGHT	CHARGES BILL TO		Pro number:		
me: Schaeffler Group USA			The second secon		
dress: 308 Springhill Farm Rd			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
y/State/Zip Fort Mill, SC 29715			Prepaid:	Collect: 3rd Party: X	
SPECIAL INSTR	UCTIONS				
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		CUSTOMER ORDER I	NFORMATION PALLET/SLIP		
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SHIP FROM ne: Schaeffler Group USA c/o Kontane Logistics Iress: 1000 Charleston Regional Parkway /State/Zip Charleston / SC / 29492 ephone#: (843) 352-0011	Load no: Bill of Lading Number:	554408 554408
#: FOB: SHIP TO me: Schaeffler Group USA Inc - Valley City / Strongsville TN: Jeff Jordan or Jack Ward Jr. dress: 21487 Royalton Road y/State/Zip Strongsville, OH 44149	CARRIER NAME: Trailer number: Seal number(s):	TLD Logistics Services Inc 244745 6950012
lephone#: (330) 558-5257, (330) 273-4383 D #: FOB: THIRD PARTY FREIGHT CHARGES BILL TO Ime: Schaeffler Group USA	SCAC: Pro number:	TLSP
ddress: 308 Springhill Farm Rd ty/State/Zip Fort Mill, SC 29715	Freight Charge Terms: (freight charges are prepaid un Prepaid:	iless marked otherwise) Collect: 3rd Party: <u>X</u>
special instructions ontainer #: HLXU8554280, A (TGBU6169945, 38	(check box)	Master Bill of Lading: with attached underlying Bills of Lading
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CUSTOMER ORDER	INFORMATION PALLET/SLIP	
CUSTOMER ORDER CUSTOMER ORDER NUMBER # PKGS WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
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dress: ty/State/Zip	308 Springhill Farm Rd Fort Mill, SC 29715			(freight charges are prepaid u	nless marked otherwise)	
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	TER ORDER NUMBER	65	35	(CIRCLE ONE) ,764 Y N		
F#: LOAD ID	# 554408		CARRIER I	NFORMATION		
Service R	PACKAGE			COMMODITY DESCRIPT	TION	LTL ONLY
NDLING UNI	TYPE	WEIGHT H.M.	(X) Commodities requipackaged as	uiring special or additional care or attention in ha s to ensure safe transportation with ordinary care	. See Section 2(e) of NMFC Item 360	NMFC# CL
TY TYPE	TYPE	WEIGHT H.M. 35,764	X) Commodities requ packaged as	uiring special or additional care or attention in ha	. See Section 2(e) of NMFC Item 360	NMFC# CL
ere the rate is o arreed or declared	QTY TYPE	35,764 required to state specificates and the short state of the short states and the short states are short stat	packaged as	uiring special or additional care or attention in ha s to ensure safe transportation with ordinary care Automotiv COD Amount: Fee Terms: Collect: Customer check acceptable:	. See Section 2(e) of NMFC Item 360	NMFC# CL
5 ere the rate is of eed or declared he agreed or de eeding	dependent on value, shippers are yalue of the property as follows: eclared value of the property is sp 	35,764 required to state specifica ecifically stated by the sh	packaged as	uiring special or additional care or attention in ha s to ensure safe transportation with ordinary care Automotiv COD Amount: Fee Terms: Collect: Customer check acceptable:	See Section 2(e) of NMFC Item 360	NMFC# CL
TE Liability L TE Liability L TE by the state	QTY TYPE	35,764 required to state specifica ecifically stated by the sh in this shipment may	packaged as ally in writing the pper to be not be applicable. See 41 n agreed upon in	uiring special or additional care or attention in ha s to ensure safe transportation with ordinary care Automotiv COD Amount: Fee Terms: Collect: Customer check acceptable: 9 U.S.C. § 14706(c)(1)(A) and (B).	see Section 2(e) of NMFC Item 360	07/04/2
ere the rate is of ere the rate is of the agreed or declared he agreed he agre	QTY TYPE dependent on value, shippers are gvalue of the property as follows: eclared value of the property is sp per jmitation for loss or damage to individually determined rates of he carrier and shipper, if applicable en established by the carrier and a rand federal regulations. TURE / DATE that the above named materials bed, packaged, marked and lab didition for transportation accor- tions of the Department of Tra	35,764 required to state specifica ecifically stated by the sh in this shipment may or contracts that have bee e, otherwise to the rates, are available to the shippe state properly eled, and are	packaged as illy in writing the pper to be not 	uiring special or additional care or attention in ha s to ensure safe transportation with ordinary care Automotiv COD Amount: Fee Terms: Collect: Customer check acceptable: 9 U.S.C. § 14706(c)(1)(A) and (B).	see Section 2(e) of NMFC Item 360	OTIOUS KUP DATE of packages and requergency response ble and/or carrier has ble and/or ble and
TE Liability L EIVED, subject ing between th is that have bee pplicable state PPER SIGNA is is to certify t isified, descrit he proper con dicable regula	QTY TYPE dependent on value, shippers are g value of the property as follows: eclared value of the property is sp per jmitation for loss or damage to individually determined rates c e carrier and shipper, if applicable en established by the carrier and a rand federal regulations. TURE / DATE that the above named materials is narked and labb	35,764 required to state specifica ecifically stated by the sh in this shipment may or contracts that have bee e, otherwise to the rates, are available to the shippe state properly eled, and are	packaged as illy in writing the pper to be not be applicable. See 4: n agreed upon in classifications and r, on request, and to .coaded: X By Shipper	uiring special or additional care or attention in has to ensure safe transportation with ordinary care Automotiv COD Amount: Fee Terms: Collect: Customer check acceptable: 9 U.S.C. § 14706(c)(1)(A) and (B). Freight Counted: X By Shipper By Driver pallets said to contain By	See Section 2(e) of NMFC Item 360 Pre Parts Prepaid: Prepaid: CARRIER SIGNATURE / PIC Carrier acknowledges receipt placards. Carrier certifies emi information was made availa DOT emergency response gui Property described above is r	OTIOUS KUP DATE of packages and requergency response ble and/or carrier has ble and/or ble and

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Walke Martin