

**Bill to:**

Bennet International Logistics, LLC
PO BOX 569,
McDonough,
GA,
30253

Invoice Date: 07/09/2024

Invoice #: 9006643

Terms: NET 30

Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		14201 Sovereign Rd, Fort Worth, TX 76155, USA - 560 Webb Industrial Dr, Marietta, GA 30062, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 SHEET

Bennett Load: 9006643



PO Box 569 McDonough, GA 30253

Dispatcher NICK SHORT
Local Ph#: (317)999-8888
Email: SLL@BENNETTIG.COM
BOL: 2954487655

Date: 08-Jul-2024
FAX: (877)251-8541

Carrier #	Carrier Name	Carrier Ph	Driver Name	Driver Ph	Carrier Pay
858986	ROYAL3 INC	(630)485-7370	MELENDEZ TK# 745 TL#	(689)243-5335	\$1,600.00
Carrier Email		JASON@ROYAL3INC.COM			

For invoice submission, please email bildocs@bennettig.com

For payment requests, please email payment@bennettig.com

Load Details

Commodity: FLOORING Equipment: 53' VAN
Pcs: 16 Weight: 29020 Length: 53 ft Width: 8 ft Height: 8 ft B/H:

Origin

KARNDEAN INTERNATIONAL LLC	Load Date:	08-Jul-2024 to 08-Jul-2024	Pcs	0
14201 SOVEREIGN ROAD #141	Load Time:	0800 to 1600	Wt:	0
FORT WORTH TX 76155	Appt?:	N	Ref#:	

Destination

REAL FLOORS COMMERCIAL INC	Delivery Date:	09-Jul-2024 to 09-Jul-2024	Pcs	0
560 WEBB INDUSTRIAL DRIVE	Delivery Time:	0800 to 1600	Wt:	0
MARIETTA GA 30062	Appt?:	N	Ref#:	

Carrier Pay Details

LINEHAUL \$1,600.00
Total Pay: \$1,600.00

Carrier Notes

- 53FT DRY VAN
- PU# 2954487655 SO# 000864197 PO# ST99MZJ
- MASTER# 1118816
- SHIPPER BARBARA 888-266-4343 X 4103
- RECEIVER BONNIE 770-405-3350
- CALL DOUG WITH ANY QUESTIONS 317-200-6702

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

Carrier Initials: _____

Driver must call BIL for dispatch when loaded and upon completion of load for Release #. When delivered, fax signed BOL/POD to: 800-688-2221. Report any claims or delivery problems at the time they occur to: (317)999-8888. Emergency After Hours Contact: (317)999-8888

Payment Requirements: Include signed Bill of Lading, free and clear of any notation of loss, damage, or delay at the time of delivery of the cargo. Include BIL Order and Release Numbers. BIL will not pay freight bills without our Release Number. Freight bill must show origin, destination, commodity, pieces, weight, and the quoted rate. Must provide receipts to backup any accessorial charges. Any accessorial charges not specifically listed on this Rate Confirmation will not be paid without prior BIL written approval and only upon BIL's successful reimbursement from BIL's customer. The Rate compensation amount listed above includes any motor carrier fuel-related surcharge adjustments, which the parties hereby acknowledge are being passed through entirely to the person, corporation or entity that directly bears the cost of fuel for the shipment transported under the Load Confirmation. Carrier shall not be paid Detention, Layover, Deadhead, Re-consignment or Truck Called for Not Used unless and until BIL is paid in full by the customer.

Other Terms and Conditions: This Rate Confirmation is made pursuant to the terms of the Brokerage Agreement between BIL and the Carrier and becomes a binding addendum to that contract. Carrier is operating under Carrier's own authority and assumes all risks and costs associated with contract carrier transportation. Carrier agrees that it shall not under any circumstances broker (sub-contract) the transportation obligation outlined in this document to any party not specifically noted in this agreement, such additional brokerage/subcontracting shall negate any payment obligation BIL has for the shipment. Drivers must be U.S. citizens for government loads tendered to Carrier, violation of this provision will result in forfeit of all pay for the shipment and CARRIER specifically waives any obligation therefor. To the extent a shipment is subject to Federal Acquisition Regulations(FAR), Carrier shall abide by the following laws applicable to government contractors: 29 CFR Part 471, Appendix A to Subpart A; 41 CFR section 60-1.4(a), 60-300.5(a) and 60-741(a); applicable FAR, including: (i) 52.219-8, (ii) 52.222-19, (iii) 52.222-41, (iv) 52.222-50, (v) 52.244-6, and (vi) 52.247-64; and the applicable provisions of the Defense Federal Acquisition Regulation Supplement, including but not limited to DFARS 252.244-7000. CARRIER agrees that CARRIER's insurance policies shall name BIL as an additional insured and contain a waiver of subrogation against BIL. In addition, if Carrier contacts the customer referenced in this Rate Confirmation concerning payment for the transportation of the shipment, Carrier shall be deemed to have waived, and BIL shall withhold, payment for services in addition to any other action. Carrier shall pay to BIL, or allow BIL to deduct, from the amount BIL owes to CARRIER, BIL's customer's full actual loss or damage for the kind and quality of commodities so lost, delayed, damaged, or destroyed. Carrier shall be liable to BIL for all economic loss, including consequential damages, which are incurred by BIL or BIL's customer for any freight loss, damage or delay claim. Carrier shall pay, decline, or make a firm compromise settlement offer in writing or electronically within thirty (30) days after Carrier's receipt of a claim. If Carrier fails to pay or satisfy a claim within such thirty (30) days period, Carrier shall be assessed and pay a service charge in an amount equal to 1.5% per month of the outstanding principal amount of the claim. All disputes arising hereunder shall be brought in and heard exclusively by the State or Superior Court of Henry County, Georgia, and the parties hereby consent and submit to the personal jurisdiction and venue thereof. By signing this agreement Carrier confirms that vehicles used for the transportation of the cargo referenced hereunder are in compliance with all California Air Resources Board (CARB) regulations and requirements. Carrier certifies that it has complied with the requirements of 49 CFR Part 395 regarding installation and use of Electronic Logging Devices ("ELDs") in good working order, and further warrants that it shall, before entering into this Rate/ Load Confirmation to transport the subject shipment, ensure that the assigned driver(s) shall have sufficient DOT hours of service to complete delivery within the time period specified hereunder. Carrier further acknowledges and agrees that time is of the essence, and Carrier shall indemnify and hold BIL harmless from any delay or damages caused by Carrier's failure to make agreed upon pickup or delivery schedule; failure to have the required ELD installed and in good working order; failure to provide an assigned driver without sufficient DOT hours of service available; or for any other cause related to the performance of the service contemplated hereunder.

Signing this confirmation acknowledges that you've read all previous pages.

RETURN SIGNED COPY TO:

Bennett Order #: 9006643

CARRIER PRINTED NAME: Bill Carson

CARRIER Zigi freight Inc dba Royal3inc

CARRIER SIGNATURE: Bill Carson

DATE: 944686

For Reload Opportunities, Please Visit Our Interactive Load Board At
www.bennettlogistics.com

EBENSBURG, PA 15931

Seal: 26830230

3rd Party: X

Flooring

Shipper: _____

Carrier:

Shipper:

Carrier: Bennett International Logistics

Ship From

Ship To

3rd Party Freight Charges Bill To

Equipment Type: VAN -
DEDICATED
Pallet Count: 10
po#: #ST99MZJ
Sales Order#: 000864197
SCAC: BNSS

Seq/26830230

Freight Terms:

Prepaid:

Collect: _____

3rd Party: X

[illegible]

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 _____."

Collect Prepaid Customer check acceptable _____ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Trailer
Loaded:

____ by Shipper
by Driver

**Freight
Counted:**

— by Shipper
by Driver

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: _____

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 Department of Transportation.

Shipper:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: