

**Bill to:**

PAYNE TRUCKING CO,INC  
1101 INTERNATIONAL PKWY,  
Fredericksburg,  
VA,  
22408

Invoice Date: 07/10/2024

Invoice #: 0360765

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		3533 NW 82nd Ave, Miami, FL 33122, USA - 2744 Ramsey Rd, Gainesville, GA 30501, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

**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**



\*\*\* Load Confirmation \*\*\*

0360765

Page 1

Your PWL contact:

Juan Montoya

305-306-1125

jmontoya@pearceworldwide.com

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Bonnie Rajkovic
<b>Date:</b>	07/08/2024	<b>Phone:</b>	630-485-7370 x114
		<b>Fax:</b>	630-485-6980

<b>Order</b>	Order: 0360765	<b>Commodity:</b>	
	Miles: 689.0	<b>Weight:</b>	43000.0
	Temp:	<b>Trailer:</b>	Van (DAT)
	PO# 07/08/2024 1639	<b>Reference:</b>	

<b>PU</b>	<b>Stop 1</b>	<b>Name:</b>	LINE CARGO INTERMODAL TRUCKING, INC.	<b>Date:</b>	07/09/2024 0900
	<b>Pickup</b>	<b>Address:</b>	3533 NW 82nd Ave #3533		07/09/2024 1000
			DORAL FL 33122	<b>Contact:</b>	
		<b>Phone:</b>			

<b>SO</b>	<b>Stop 2</b>	<b>Name:</b>	KUBOTA MANUFACTURING OF AMERICA	<b>Date:</b>	07/10/2024 0800
	<b>Delivery</b>	<b>Address:</b>	2744 Ramsey Rd		07/10/2024 0900
			GAINESVILLE GA 30501	<b>Contact:</b>	
		<b>Phone:</b>			

If there's any roadblock to deliver on time, should be reported immediately at jmontoya@pearceworldwide.com

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$700.00
	<b>Total Carrier Pay:</b>	\$700.00

**\*\* SPECIAL INSTRUCTIONS:**

KUBOTA MANUFACTURING OF AMERICA - If there's any roadblock to deliver on time, should be reported immediately at jmontoya@pearceworldwide.com

**Please Sign:** *Bonnie R*

(X) Accept

( ) Decline

**Driver Name:**

**Driver Cell:**

**Driver Email:**

**Tractor #:**

**Trailer #:**

**Attention:** Juan Montoya  
305-306-1125  
jmontoya@pearceworldwide.com





## TERMS AND CONDITIONS

Carrier's pick up of the shipment acknowledges and constitutes Carrier's acceptance of all terms and conditions herein:

1. **CHECK CALLS:** All drivers must check call to their Pearce Worldwide Logistics, Inc. ("PWL") broker/agent by 09:00a.m. each morning while under load. A call is required at each status change (Loaded, Picked Up or Delivered at each stop, and Empty). Load count verification is required prior to leaving each stop.
2. **NO BROKERING; RATING.** To protect against double brokering, an ELD report or Trucker Tools tracking will be required for Carrier. Transportation shall be provided only on equipment owned or leased by, and under the authority of, Carrier. No shipment may be tendered to another carrier, brokered out, sub hauled, interlined, etc. without written consent by PWL. Carrier represents and warrants that Carrier has a "Satisfactory" safety fitness rating as determined by the FMCSA or has not yet been rated by the FMCSA.
3. **RATES:** Carrier shall bill PWL directly for all services provided unless otherwise agreed to in writing, and Carrier shall have no right or claim against any person or entity other than PWL for charges for services performed. The Carrier rate herein includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Under no circumstance shall any other rate, penalty, loss of discount, late fees, collection fees, or attorneys' fees apply. In the event that unloading charges are marked on the BOL or Proof of Delivery docs pertaining to this particular rate confirmation, those additional charges will be deducted from Carrier. Carrier may be subject to market fluctuation charges charged by receivers or shippers for late pick up or delivery. Any changes to the rate listed on the confirmation must be approved by a PWL broker/agent and a new Rate Confirmation sheet issued. The new confirmation sheet must accompany the Freight Bill and all other required documents.
4. **REFRIGERATED LOADS:** The driver is responsible to ensure that the shipper indicates the required temperature on the BOL prior to leaving the shippers location. It is also the Carrier's responsibility to ensure that these temperatures are maintained for the duration of the load.
5. **LIABILITY AND INDEMNIFICATION:** Carrier assumes the liability of an interstate motor carrier for "actual loss" under 49 U.S.C. § 14706 ("Carmack") as written and in effect as of January 1, 1996. Carrier shall be liable for, and shall defend, indemnify and hold harmless PWL and its customer from and against, all claims, losses, liabilities, fees, penalties, fines and other amounts relating to or arising out of: (a) injury to persons (including injury resulting in death) and damage to property arising out or resulting from the services performed by Carrier; (b) Carrier's performance or non-performance of any of its obligations; (c) Carrier's breach of this agreement; (d) negligence or misconduct of Carrier or any Carrier representative; (e) any claim that Carrier or any Carrier representative is an employee of PWL; and (f) breach by Carrier or any Carrier representative of any applicable law.
6. **COMPLIANCE WITH LAWS:** Carrier agrees to deliver freight and adhere to transit times requested herein, in compliance with all applicable laws and regulations, including, without limitation, the hours of service rules of any applicable legal authority. Carrier represents and warrants: (i) all trailers subject to the applicable CARB (California Air Resources Board) Regulation (including both dry-van and refrigerated equipment) it operates and the Heavy-Duty Tractors that haul them within California under this Contract are in compliance with the CARB Heavy-Duty vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations; (ii) it is in compliance with the CARB Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles (colloquially known as the Bus and Truck Rules); and (iii) all refrigerated equipment it operates within California under this Contract is in full compliance with the CARB Transport Refrigerated Unit (TRU) Airborne Toxic Control Measure (ATCM) in-use regulations. Carrier shall be liable to PWL, customer, the consignor, and the consignee for any penalties, or any other liability, imposed on, or assumed by said parties due to penalties imposed on PWL, customer, the consignor, or the consignee because of Carrier's use of non-compliant equipment. If you are a California based carrier you are required to be registered on the ARBER system. If you are based outside the State of California, and have not registered with the ARBER system, we strongly urge you to do so in order to avoid any potential rejections at the time of loading, delivery, delays in loading, or in transit. Carrier also represents and warrants: (a) all transportation and handling of food, pharmaceutical, cosmetics, or related products by Carrier shall be conducted in accordance with applicable law and shall be performed under conditions and using equipment that will protect against physical, chemical and microbial contamination and deterioration of such products, including but not limited to sanitation, temperature, and contamination requirements for transporting food, perishable, and other products pursuant to the Food Safety Modernization Act, the Sanitary Food Transportation Act of 2005 and the FDA's Final Rule pertaining to Sanitary Transportation of Human and Animal Food (the "Food Safety Laws"); (b) Carrier shall comply with all handling instructions communicated to Carrier by PWL or its customer, as well as all applicable government guidelines regarding transportation and/or handling of food products, cosmetics, and pharmaceuticals, and associated record-keeping requirements; (c) Carrier shall be responsible for all "Transportation Equipment" as defined in regulations of the FDA and other applicable laws and regulations, all of which shall be dry, leakproof, and free of harmful or offensive odor and from any contamination or infestation and will not have otherwise been or will be used for the transportation of any commodity that might adulterate or contaminate food, food products, pharmaceuticals, or cosmetics.
7. **NO BROKER CONTROL:** PWL and Carrier shall, at all times, be independent contractors. Carrier shall not act as an agent or employee of PWL, and PWL does not exercise or retain any control or supervision over Carrier, its operations, equipment, agents, drivers, or employees, nor does PWL have any right to do so.
8. **ADVANCES:** Fees for advances are 3% of the advance amount. Should your advance exceed 40% of the rate quoted, another 5% fee will be charged.
9. **PAYMENTS/QUICK PAY:** For prompt payment you must include the following: A freight Invoice with the PWL Order/Load number listed on it, a signed rate confirmation sheet that matches the rate on the freight invoice, signed BOL(s), and receipts for any reimbursable expenses. Receipts must be turned in at the same time as the other required paperwork to be considered for reimbursement. Failure to supply all the required documents can result in a delay of payment. PWL shall not be held liable if the Carrier fails to meet these requirements. Carrier is required to return all the proper documentation to PWL within 72 hours of delivery. Failure to do so may result in a \$50.00 Administrative Fee, plus any fees charged for replacement paperwork. Quick Pay is available by request, on the 7<sup>th</sup> day after receipt of a complete and correct invoice, and at a fee of 3% of the invoice amount, with a \$15.00 minimum fee. A copy of E Logs to confirm the shipment was transported by your company, may be required. If TruckerTools tracking is requested, and cancelled by the carrier, a 3% of line haul penalty will be enforced. In order to receive quick pay you must accept TruckerTools tracking and remain using it for the duration of the load.
10. **NO BACK SOLICITATION.** Carrier shall not knowingly solicit freight shipments (or accept shipments) from any shipper, consignor, consignee, or other customer of PWL whose shipments were first tendered to Carrier by PWL. In the event Carrier breaches this provision, PWL shall be entitled, for a period of twelve (12) months following delivery of this shipment, to a commission of ten percent (10%) of the gross transportation revenue (as evidenced by freight bills) received by Carrier for the transportation of said freight as liquidated damages.
11. **Double Brokers will not be paid.**

All load payment paperwork should be sent to: [carrierpay@pearceworldwide.com](mailto:carrierpay@pearceworldwide.com), or mailed to Pearce Worldwide Logistics, Inc., 5120 Virginia Way, Suite C23, Brentwood, TN 37027.





Line Cargo Usa Corp.  
International Freight Forwarder

### BILL OF LADING

APP 3024

July 9, 2024

Guide Number  
Numero

Guia

1663

Shipper's name and address  
Nombre y direccion de exportador

Consignee's name and address

Nombre y direccion de consignatario

KUBOTA MANUFACTURING OF AMERICA

2744 RAMSEY RD

Servintec S.A.S.

GAINESVILLE, GA 30501

Bundy SAS

PHONE: 1 770 535 31 25

Guayas B&G

Terminales Automotrices

Export	Invoice	HAWB	Pcs	Weight / Peso			Measure / Medida		
Servintec S.A.S.	57960 - 57964	3242	21 CRT/ 6 Stowages	7,941.00	KLS	17,506.00	Lbs	29.09	Cbm
Bundy SAS	TI128830	3243	4 CRT	1,306.00	KLS	2,879.00	Lbs	5.85	Cbm
Guayas B&G	FT3335	3244	6 CRT	3,064.00	KLS	6,754.00	Lbs	5.47	Cbm
Terminales Automotrices	FEX 208 - FEX 209	3245	2 BOXES	209.00	KLS	461.00	Lbs	0.24	Cbm

TOTALES

31 CRT/ 6 Stowages/ 2

12,520.00

Kgs

27,600.00

Lbs

40.56

Cbm

Value USD / Valor USD

Insurance / Seguro

7/10/2024 9:00

COMMODITY: TRACTOR PARTS

KOSU493538-7

DOEM 1644

SEAL/SELLO: 217256

#### IMPORTANT NOTICE

PLEASE FILL OUT THIS INFORMATION, IT IS VERY IMPORTANT FOR OUR RECORDS. THANK YOU.

NAME

DATE

SIGNATURE

TIME

NOTICE:

BREAK THIS SEAL IN THE PRESENCE OF A KMA OFFICIAL

ROMPER ESTE SELLO EN PRESENCIA DE UN FUNCIONARIO DE KMA



