

**Bill to:**

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

Invoice Date: 07/10/2024

Invoice #: 9005453

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		1000 Windham Pkwy, Bolingbrook, IL 60490, USA - 1840 Corporate Woods Dr, Alabaster, AL 35007, 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

RATE CONFIRMATION SHEET

Bennett Load: 9005453



PO Box 569 McDonough, GA 30253

Dispatcher S & D LOGISTICS

Local Ph#: (502)233-4145

Email: PROGRS@BENNETTIG.COM

Date: 09-Jul-2024

FAX: (866)322-6852

BOL: 106841916

Carrier #	Carrier Name	Carrier Ph	Driver Name	Driver Ph	Carrier Pay
858986	ROYAL3 INC	(630)485-7370		(000)000-0000	\$1,500.00
Carrier Email		JASON@ROYAL3INC.COM			

For invoice submission, please email bildocs@bennettig.com

For payment requests, please email payment@roadmasters.com

Load Details

Commodity: INSERTS

Equipment: 53' VAN OR REEFER

Pcs: 21 Weight 43500

Length: 48 ft

Width: 8 ft

Height: 8 ft

B/H:

Origin

LSC COMMUNICATIONS (PBR)

1000 WINDHAM PARKWAY

BOLINGBROOK

IL

60490

Load Date: 09-Jul-2024 to 09-Jul-2024

Load Time: 1900 to 1900

Appt?: Y Ref#: 106841916

Pcs 0

Wt: 0

Destination

VALASSIS ALABASTER

1840 CORPORATE WOODS DR STE 10

ALABASTER

AL

350074877

Delivery Date: 10-Jul-2024 to 10-Jul-2024

Delivery Time: 0800 to 0800

Appt?: N Ref#:

Pcs 0

Wt: 26568

Carrier Pay Details

LINEHAUL \$1,500.00

Total Pay: \$1,500.00

Carrier Notes

- PLEASE CHECK IN AS BENNETT
- NEED POD'S WITHIN 24 HRS PLEASE
- NEED DRIVERS INFO
- DRIVER MUST ACCEPT TRACKING

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: 888-687-7171 or email paper work to invoice@roadmasterstrans.com. Report all claims immediately to 855-330-1558. Report all other delivery issues to S & D LOGISTICS at the time they occur. Emergency After Hours Contact: (903)368-0762

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 #: 9005453

CARRIER PRINTED NAME: _____

CARRIER _____

CARRIER SIGNATURE: _____

DATE: _____

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

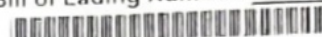
Date: 7/9/2024

BILL OF LADING

Page: 1

SHIP FROM
Name: DC WINDHAM PKWY
Address: 1000 WINDHAM PKWY
City/State/Zip: BOLINGBROOK IL 60490-3507
Shipper ID: LM11141 FOB: ☒

Bill of Lading Number: 00000000000781046



Manifest ID: 106841916

Carrier Name: BENNETT TRUCK TRANSPORT, LLC
Trailer Number: 289479
Seal number(s): 0018659

SHIP TO
Name: VALASSIS - ALABASTER Location #: _____
Address: 1840 CORPORATE WOODS DR STE 100
City/State/Zip: ALABASTER AL 35007-4877
Consignee ID: LM168090 FOB: ☐

SCAC: BTTI

Pro Number:

Freight Charge Terms: Prepaid

THIRD PARTY FREIGHT CHARGES BILL TO
Name: LSC COMMUNICATIONS MCL LLC
Address: 1000 WINDHAM PKWY
1-833-744-7572
City/State/Zip: BOLINGBROOK IL 60490-3507

☒ Master Bill of Lading: With attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EPRF44-824	708,330	26,568	Y	
Grand Total	708,330	26,568		

CARRIER INFORMATION

SKU	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) to NMFC Item 360</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
SHPSG	21	CONT	708,330	EACH	26,568		Ship out sigs	161700 Sub 3	55
	21		708,330		26,568		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value for 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

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

LSC Communications US, LLC Shipper

Signature

SHIPPER SIGNATURE / DATE

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

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

Date: 7/9/2024 9:45:40PM

BILL OF LADING

Page: 1

SHIP FROM

Name: DC WINDHAM PKWY
Address: 1000 WINDHAM PKWY
City/State/Zip: BOLINGBROOK IL 60490-3507
Shipper ID: LM11141

FOB: ☒

Bill of Lading Number: 00000000000781046



Manifest ID: 106841916

Carrier Name: BENNETT TRUCK TRANSPORT, LLC
Trailer Number: 289479
Seal number(s): 0018659

SHIP TO

Name: VALASSIS - ALABASTER
Address: 1840 CORPORATE WOODS DR STE 100

Location #: _____

City/State/Zip: ALABASTER AL 35007-4877
Consignee ID: LM168090

FOB: ☐

SCAC: BTTI
Pro Number:

Freight Charge Terms: Prepaid

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC
Address: 1000 WINDHAM PKWY
1-833-744-7572

City/State/Zip BOLINGBROOK IL 60490-3507



Master Bill of Lading: With attached underlying Bills of Lading

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Signature

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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 package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Properly described above is received in good order, except as

Elizabeta T. 7/9
Jessica Garcia 07/10/24