

**Bill to:**

YELLOW DIAMOND
1467 WEMBLEY CT NE,
Atlanta,
GA,
30329

Invoice Date: 07/16/2024

Invoice #: PRO # 118987

Terms: NET 30

Due Date: 08/16/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 07/15/2024 | | 7707 WALLISVILLE ROAD, #8, HOUSTON TX 77020 - 4750 SOUTHPARK BLVD, ELLENWOOD GA 30294 | | | |
| | | | 1 | \$1,875.00 | \$1,875.00 |

| |
|--------------|
| TOTAL |
| \$1,875.00 |

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



YELLOW DIAMOND
7690 TREERIDGE COURT
ATLANTA GA 30350

PRO # 118987

Rate Confirmation

07/15/24 14:53:20 (EST)

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JOHN CHRIS REPUTANA
(714) 714-7034
dispatchteam@yellowdiamondconsulting.com

ROYAL3 INC
(657) 222-3382 (p) Att: MILO
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver BRYAN Cell # (504) 208-8416

Size & Type: 53' VAN
Pieces: 32

Description: GENERAL CARGO
Weight: 42500

Miles: 300

| CHARGES | | DISPATCH NOTES |
|----------------|---------|---|
| LINE HAUL RATE | 1875.00 | MACROPOINT REQUIRED** TSA DRIVER NEEDED** DEDICATED AND NOT PARTIAL**32 @ 52 X 44 X 75 * PALLETS WILL BE LOADED AND DIVIDED INTO 2 TRUCKS ** CARRIER/DRIVER MUST CONFIRM THE PALLET COUNT LOADED BEFORE LEAVING THE SHIPPER* MUST TAKE PICTURES OF THE FREIGHT AFTER LOADING ** |
| TOTAL RATE | 1875.00 | |

PICK 1

SUPERIOR WAREHOUSE
7707 WALLISVILLE
ROAD, #8
HOUSTON TX 77020

Appointment 07/15/24
Appt Notes: 2PM-4PM
Seal # 630 566 1286

STOP 1

ATLFREIGHT
4750 SOUTHPARK BLVD
ELLENWOOD GA 30294

Appointment 07/16/24
Appt Notes: 8AM-6PM
Seal # 630 566 1286

GREATER OF \$200 or 25% FINE WILL APPLY IF INVOICE / PAPERWORK IS NOT RECEIVED RECEIVED BY 2 DAYS AFTER DELIVERY OR IF THIS RATE CON IS USED AS A POD
Carrier above agrees to promptly pickup and move this load to destination for the sum shown herein which includes all charges for such services, including, but not limited to, LOADING, TRANSPORTING, UNLOADING, and DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage, or delay. The above rate INCLUDES fuel surcharges and lumper fees. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only. Carrier shall be solely responsible for any fines, penalties, or citations for violation of any regulation, law, or ordinance Carrier shall defend, indemnify and hold harmless Broker its Shipper customer, and the BOL parties from any claims, actions, or damages arising out of the Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss or damage theft, delay, damage to property, and personal injury/death. Carrier will maintain insurance as required by the Broker/Carrier Agreement. Advances must be arranged and agreed upon at the time of acceptance of load. If an advance is needed after this point there will be a charge of \$100. \$200 fee if carrier fails to use Macropoint when required on a load. This text is a placeholder for the text to be added to a ransom demand. By accepting this load carrier acknowledges receipt of the Broker/Carrier Agreement, to which the rate confirmation while transporting this load. Carrier agrees to Check Call daily between the hours of 7:00 A.M AND 11:00 A.M. Carrier's driver will CALL THE

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 118987

must appear on all Invoices



YELLOW DIAMOND
7690 TREERIDGE COURT
ATLANTA GA 30350

PRO # 118987

Rate Confirmation

07/15/24 14:53:20 (EST)

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JOHN CHRIS REPUTANA
(714) 714-7034
dispatchteam@yellowdiamondconsulting.com

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ROYAL3 INC
(657) 222-3382 (p) Att: MILO
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver BRYAN Cell # (504) 208-8416

NUMBER ABOVE WITH A VERBAL CONFIRMATION OF DELIVERY. By accepting this load Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this rate confirmation applies, acknowledges that Carrier has read such Agreement and hat Carrier agrees to and accepts each of the terms of the Broker/Carrier Ag without modification, which are hereby incorporated by reference as applicable nn the above-described load, whether or not such Broker/Carrier agreement has been actually signed or not. Yellow Diamond as 'Broker' agrees to pay Carrier within 30 days after receipt of Carrier's invoice, which shall include as attac hment to the original signed copy of the Shippers BOL with out any notification of damage, shortage, or delay. Payment to Carrier solely based on payment from customer. If Carrier fails to abide by blind BOL, \$100 will be deducted from this rate in addition to any charges from customer. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If POD is not received within 30 days of scheduled delivery payment is at the s sole discretion of Yellow Diamond Consultants. By signing this Load/Rate Confir mations agreement, Carrier agrees to the terms and special specifications on pa ge 2 and subsequent pages if any hereof, carrier pickup & delivery schedule. IF CARRIER RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD, 'BROKER' HAS THE RIGHT AT BROKERS OPTION, TO CHARGE CARRIER AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION AND NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$200/DAY OR THE SHIPPERS ACTUAL LOS S FOR THE LATE DELIVERY. driver must be able to communicate effectively in English. The contracted carrier may not solicit the shipper, receiver or any third party involved other than the broker for payment. The broker's customer will not be liable for payment directly to the carrier.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE If the carrier is to be paid by weight it is based upon DELIVERED WEIGHT as supported by weight tickets. Dedicated truck is required unless stated otherwise in the instructions. If carrier has incorrect # of pallets required, Carrier settlement pay will be reduced by the difference plus the additional costs to arrange transportation of the remainder by a different truck. If this rate confirmation has been issued after the truck is loaded and in response to a demand for more money before the truck will unload it is null and void. If shipper BOL shows a different temperature, Carrier is to use that temperature and follow all shipper specifications. Ratecons should only be rece ived from @yellowdiamondconsulting.com email domain.

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 118987

must appear on all Invoices

BILLING INFORMATION

Get your invoice paid fast by doing this:

Our standard terms are NET 30. If you accept these terms please email your invoice, rate confirmation, and signed BOL(s) in one email to ap@yellowdiamondconsulting.com
(Late paperwork is subject to fees as stated on rate confirmation)

ALL INVOICES MUST BE SENT TO: ap@yellowdiamondconsulting.com

- Put the PRO number from the rate confirmation in the subject line
- Failure to send documents to the correct email may delay your payment
- Invoices sent by mail will delay payment

ATTENTION:

Your invoice dollar amount must match what is listed on your Yellow Diamond rate confirmation
Your company name must match what is listed on your Yellow Diamond rate confirmation

If you are invoicing for a dollar amount that is different than what is on the rate confirmation - STOP. You must talk to the Yellow Diamond agent you are working with and get a new, revised rate confirmation that matches your invoice amount.

Your invoice will be processed once it is received with ALL correct information and matching dollar amounts.

Thank you.



BILL OF LADING-SHORT FORM-NOT NEGOTIABLE



| | | | | |
|--|---------------|---|--------------------------|---|
| SHIP FROM SUPERIOR WAREHOUSE 7707 WALLISVILLE ROAD, #8 HOUSTON, TX 77020 | | Bill of Lading Number: | | Date: 7/15/24 |
| SHIP TO ATL FREIGHT 4750 SOUTHPARK BLVD ELLENWOOD, GA 30294 | | Carrier Name: COWBOY'S LOGISTICS LLC ROYAL 3 #744 | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | ORDER: 4700148648 | | |
| SPECIAL INSTRUCTIONS: <u>PICK-UP TIME: 14:00</u> | | Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid X Collect 3rd Party <input type="checkbox"/> Master bill of lading with attached underlying bills of lading. | | |
| CUSTOMER ORDER INFORMATION | | | | |
| | # of Packages | Weight | Pallet/Slip (circle one) | Additional Shipper Information |
| Dims: 52 X 44 X 75 | 32 PCS | 84800 LBS | Y N | |
| | | | Y N | |
| MORWET D-425 POWDER 50 LB BAG | | 42,400 | Y N | |
| | | 84800 LBS | Y N | |
| Grand Total | 32 PCS | | | |
| <small>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.</small> | | <small>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</small> | | |
| | | Shipper Signature | | Carrier Signature/Pickup Date |
| | | Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver | | Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces |
| | | <small>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 documentation in the vehicle. Property described above is received in good order, except as noted.</small> | | |



BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Date: 7/15/24

SHIP FROM

**SUPERIOR WAREHOUSE
7707 WALLISVILLE ROAD, #8
HOUSTON, TX 77020**

Bill of Lading Number:

SHIP TO

**ATL FREIGHT
4750 SOUTHPARK BLVD
ELLENWOOD, GA 30294**

Carrier Name: COWBOY'S LOGISTICS LLC

ROMAL3 #744

THIRD PARTY FREIGHT CHARGES BILL TO

ORDER: 4700148648

SPECIAL INSTRUCTIONS:

PICK-UP TIME: 14:00

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):
Prepaid X Collect 3rd Party

☐ Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

| | # of Packages | Weight | Pallet/Slip (circle one) | Additional Shipper Information |
|-------------------------------|---------------|----------------------|-----------------------------|--------------------------------|
| Dims: 52 X 44 X 75 | 32 PCS | 84800 LBS | Y N | |
| MORWET D-425 POWDER 50 LB BAG | | | Y N | |
| | | 42,400 | Y N | |
| Grand Total | 32 PCS | 84800 LBS | | |

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.

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

Shipper Signature

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

PICKUP
7-16-24