

**Bill to:**

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

Invoice Date: 08/02/2024

Invoice #: PRO # 120463

Terms: NET 30

Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		1645 BLUE KNOB ROAD, WAREHOUSE 3, MARIETTA OH 45750 - 1260 N. ELLIS STREET, BENSENVILLE IL 60106			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 # 120463

Rate Confirmation

08/01/24 08:04:57 (EST)

F R O M	CHRIS CASTILLO (714) 442-2382 dispatchteam@yellowdiamondconsulting.com	
	ROYAL3 INC (657) 222-3382 (p) Att: ROBERT (630) 485-6980 (f)	
	MC # 944686 DOT 2828543 Driver DAVID AARON GREER	Truck # 718 Trailer # H03240 Cell # (954) 839-7617

Size & Type: 53' VAN
Pieces:

Description: LAB EQUIPMENT
Weight: 30000

Miles: 491

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	DEDICATED 53' DRY VAN REQUIRED - TSA OR TWIC (MUST TAKE CHANGE 8 TRAINING) OR HAZMAT DRIVER REQUIRED. TRAILER MUST BE DEDICATED, CLEAN AND DRY (NO HOLES OR WILL BE REJECTED) / MUST HAVE MACROPOINT TRACKING. Pickup # TU- 56663
TOTAL RATE	1000.00	

PICK 1

THERMO FISHER SCIENTIF
1645 BLUE KNOB ROAD
WAREHOUSE 3
MARIETTA OH 45750
Phone/Contact: (740) 374-1829 MR. SHAE HUTCHI

Ready Date: 08/01/24
Appt Notes: 8AM TO 3PM

STOP 1

BESTWAY TRANSPORT
C/O OIA GLOBAL
1260 N. ELLIS STREET
BENSENVILLE IL 60106

Must Deliver: 08/02/24
Appt Notes: 8AM TO 11AM

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 # 120463

must appear on all Invoices



YELLOW DIAMOND
7690 TREERIDGE COURT
ATLANTA GA 30350

PRO # 120463

Rate Confirmation

08/01/24 08:04:57 (EST)

F
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CHRIS CASTILLO
(714) 442-2382
dispatchteam@yellowdiamondconsulting.com

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ROYAL3 INC
(657) 222-3382 (p) Att: ROBERT
(630) 485-6980 (f)
MC # 944686 Truck # 718
DOT 2828543 Trailer # H03240
Driver DAVID AARON GREER Cell # (954) 839-7617

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 # 120463

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.

TU 56612 + 56663

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 120463	
Ship From		Pro # : 120463	
THERMO FISHER SCIENTIF 1645 BLUE KNOB ROAD WAREHOUSE 3 MARIETTA OH 45750 (740) 374-1829 MR. SHAE HUTCHI		Ship Date : 08/01/24	
		Cust Ref # : -	
		PU Ref # :	
		Del Ref # :	
		Del Appt :	
		Carrier :	
Ship To		Carrier Pro# :	
BESTWAY TRANSPORT C/O OIA GLOBAL 1260 N. ELLIS STREET BENSENVILLE IL 60106		<div style="font-size: 2em; font-family: cursive;">Seal #UL-7103709</div>	
Bill To			
YELLOW DIAMOND 7690 TREERIDGE COURT ATLANTA GA 30350			
Special Instructions:		Freight Terms:	
TSA DRIVER REQUIRED.		Prepaid XXX Collect ___ 3rd Party ___	
QTY	PKG	Wgt	HM
9		20000 1869	
		Item Description	
		LAB EQUIPMENT	
		DIMS	Clis
			NMFC #

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Haz Mat emergency Contact #	
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 not to exceed _____ per _____"	COD Amount: \$ _____ Fee Terms: Collect ____, Prepaid ____, Check Acceptable ____
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)	
For Freight Collect Shipments:	
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	Trailer Loaded: _____ Freight Counted: _____ By Shipper By Shipper By Driver By Driver
Signature of Consignor: _____	Carrier Signature / 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. Carrier: _____ Date: _____
Shipper Signature / Date	
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 DOT.	
Signature of Shipper: <u>Shae H.</u> Date: <u>8/1/24</u>	
Consignee/Receiver Signature / Date	
This is to certify that the above named materials were received in apparent good order (except as noted).	
Signature of Consignee: _____ Date: _____	

TU 56612 + 56663

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 120463	
Ship From		Pro # : 120463	
THERMO FISHER SCIENTIF 1645 BLUE KNOB ROAD WAREHOUSE 3 MARIETTA OH 45750 (740) 374-1829 MR. SHAE HUTCHI		Ship Date : 08/01/24	
		Cust Ref # : -	
		PU Ref # :	
		Del Ref # :	
		Del Appt :	
		Carrier :	
Ship To		Carrier Pro# :	
BESTWAY TRANSPORT C/O OIA GLOBAL 1260 N. ELLIS STREET BENSENVILLE IL 60106		References	
		Seal #UL-7103709	
Bill To			
YELLOW DIAMOND 7690 TREERIDGE COURT ATLANTA GA 30350			
Special Instructions:		Freight Terms:	
TSA DRIVER REQUIRED.		Prepaid XXX Collect ___ 3rd Party ___	
QTY	PKG	Wgt	HM
9		30000 1869	
Item Description		DIMS	Cls
LAB EQUIPMENT			NMFC #

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Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)	
For Freight Collect Shipments:	
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	Trailer Loaded: _____ Freight Counted: _____ _____ By Shipper _____ By Shipper _____ By Driver _____ By Driver
Signature of Consignor: _____	Carrier Signature / Date _____
Shipper Signature / 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.
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 DOT.	Carrier: _____ Date: _____
Signature of Shipper: <u>Shaelyn H.</u> Date <u>8/1/24</u>	
Consignee/Receiver Signature / Date _____	
This is to certify that the above named materials were received in apparent good order (except as noted)	
Signature of Consignee: <u>Aya</u> Date _____	