

**Bill to:**

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

Invoice Date: 08/06/2024

Invoice #: 9063247

Terms: NET 30

Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		24461 CO HWY 10, MCKENZIE, ND 58572 - 710 N Creek Dr, Rapid City, SD 57703, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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: 9063247



PO Box 569 McDonough, GA 30253

Dispatcher MAAP TRANSPORT
Local Ph#: (659)204-2145
Email: MAA@BENNETTIG.COM
BOL: 83416

Date: 05-Aug-2024
FAX: (877)251-8541

Carrier #	Carrier Name	Carrier Ph	Driver Name	Driver Ph	Carrier Pay
858986	ROYAL3 INC	(630)485-7370	D	(4) -	\$800.00
Carrier Email		JASON@ROYAL3INC.COM			

For invoice submission, please email bildocs@bennettig.com

For payment requests, please email payment@bennettig.com

Load Details

Commodity: BLDNG MATERIALS Equipment: VAN
Pcs: 99 Weight: 45000 Length: 48 ft Width: 7 ft Height: 6 ft B/H:

Origin

MENARDS			Load Date:	05-Aug-2024 to 05-Aug-2024	Pcs 0
24461 CO HWY 10			Load Time:	0700 to 1500	Wt: 0
MCKENZIE	ND	58572	Appt?: N	Ref#:	

Destination

MENARDS			Delivery Date:	05-Aug-2024 to 06-Aug-2024	Pcs 0
710 N CREEK DR			Delivery Time:	0700 to 2100	Wt: 0
RAPID CITY	SD	57703	Appt?: N	Ref#:	

Carrier Pay Details

LINEHAUL \$800.00
Total Pay: \$800.00

Carrier Notes

- PLEASE SIGN AND RETURN
- SUBMIT BOL WITHIN 24HRS OF DEL.
- MUST VERIFY DEL. LOCATION(S) @ PICKUP
- \$250 MAY BE DEDUCTED FOR EVERY DAY BOL LATE
- PU# 83416 / VAN OR REEFER REQ'D / LEGAL SCALE
- MUST DELIVER WITHIN 24 HOURS
- ACCESSORIALS OR TONU WILL NOT BE PAID

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: (659)204-2145. Emergency After Hours Contact: (770)710-5070

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 #: 9063247

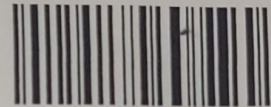
CARRIER PRINTED NAME: _____

CARRIER _____

CARRIER SIGNATURE: _____

DATE: _____

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



Remit To: MENARDS ATTN: TRANSPORTATION Stop: 1 of 1
24461 COUNTY HWY 10 % of Load: 100
MCKENZIE, ND 58572 Miles: 330
701-673-2707 Ship Date: 08/05/24

BOL #: 0115115487
Trailer #: PTLZ232177
Seal #: 1480497
Location: BBP F
Delivery #: 1100128018

CONSIGNEE TO:

RAPID CITY - 3133
710 N CREEK DR
RAPID CITY, SD 57703-2221
605-399-3922

CARRIER:

BENNETT MOTOR EXPRESS
PO BOX 896806
CHARLOTTE, NC 282896806
659-204-2224

STORE DELIVERY HOURS: MON: 5:00 AM - 9:00 PM TUE: 5:00 AM - 9:00 PM WED: 5:00 AM - 9:00 PM
THU: 5:00 AM - 9:00 PM FRI: 5:00 AM - 9:00 PM SAT: 5:00 AM - 9:00 PM
SUN: 7:00 AM - 8:00 PM

AXLE WEIGHTS: Axle1 - 11,200 Axle2 - 30,260 Axle3 - 33,560
GROSS WEIGHT: 75,020*

*Scales are calibrated, but not certified.

1 T/L freight of all kinds

Please call 701-673-2707 to update your ETA of 08/05/24 9:30 PM

This is to certify that the above name materials are properly marked and labeled, and are in proper condition for transportation according to the applicable regulations of the

Shipment received in good order except as noted

8-5-24
DATE

CONSIGNEE SIGNATURE

NOTE HERE ORDER # ITEM
SHORTAGE
OR DAMAGE

REMARKS John Johnson
Seal intact

Received subject to the classification and tariff in effect on the date of issue of this bill of lading. The property described herein is shipped under contract and condition of carriage unless otherwise marked, consigned, and labeled as indicated above which said carrier shall be responsible for enforcement through their contract. No person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination or to its usual place of delivery at said destination or to its usual place of delivery at said destination. It is mutually agreed on to each carrier, in all or any part of each property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for receipt and its charges.

Seal Must Remain Intact Until Verified & Broken by Menards Personnel
For your safety YOU MUST stay away from the unloading area while your trailer is unloaded at the store.

Shipping Paper Attached

Truck #: 736

Date: 08/05/24