

**Bill to:**

FIRST RATE LOGISTICS LLC
3005 SYLVESTER RD,
ALBANY,
GA,

Invoice Date: 08/09/2024

Invoice #: #I-12058

Terms: NET 30

Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		2348 Northwest 147th Street, Opa-locka, FL 33054 - 2835 West 450 South, Washington, IN 47501			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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 #L-12058

Please have driver
call for dispatch.
(229) 496-1418



First Rate Logistics LLC
3005 Sylvester Road
Albany, GA 31705
MC# 77259

LOAD CONFIRMATION AND PAYMENT AGREEMENT

PLEASE SIGN ASAP

Opa-locka, FL → Washington, IN

Carrier: ROYAL3 INC (630) 485-7370

MC#: 944686

Dispatch: BONNIE (630) 566-1434

BONNIE@ROYAL3INC.COM

Driver: Elijah (305) 910-1720

Pay Day: 23

Broker: Kristi Simmons

Load Details

Equipment Type: Van
PONumber: 2408112
Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$1,250.00
Total:	\$1,250.00

Total Items

Product	Handling	Pkg	Weight
PALLET	1		30,000
Total: 1		0	30,000

Origin

Date: 08/07/2024 Wednesday
Time: 16:00 - 16:00
From: Twin Pallets-Opa-Locka
2348 Northwest 147th Street
Opa-locka, FL 33054
Pickup #: 2408112
Contact: Tito
Phone: (786) 285-4488
Cell: (786) 285-4488

Notes: CONTACT SHIPPER TO COORDINATE ARRIVAL ARLING @ 305-974-2496

Destination

Date: 08/09/2024 Friday
Time: 08:00 - 15:00
From: Cornelius Melons
2835 West 450 South
Washington, IN 47501
Contact: Brad
Phone: (812) 698-1918
Cell: (352) 516-7988

Carrier Rate Confirmation Terms

SPECIAL INSTRUCTIONS: DRIVERS NAME/NUMBER/TRUCK/TRAILER MUST BE RECEIVED W/IN 30 MINUTES OF LOAD BEING BOOKED OR LOAD WILL BE RECOVERED.

It is the Drivers responsibility to ensure the load is safe, secure, and legal

for transport. POD'S MUST BE RECEIVED WITHIN 24 HOURS OF DELIVERY OR THERE WILL BE A \$150.00 DEDUCTION!!

1. All Drivers are required to check call by 10 AM EST.
2. All Trailers must be clean, dry, and odor free.
3. Any deviation from dispatch instructions must be communicated.
4. Re-brokering, assigning, or inter-lining of this shipment will void our obligation to pay.
5. Failure to report delays in loading or unloading may result in nonpayment of detention.
6. No detention will be paid for FCFS pick-up or delivery schedules.
7. Must call in 30 mins. before detention begins or detention will not be paid.
8. Only if scale tickets are required, please send photo of tickets to 229-352-7844
9. Detention will be paid after 2 hours at \$35.00 up to 4 hours, at that point a flat 100.00 will be paid for layover.
10. TONU WILL BE PAID AT A RATE OF 150.00.
11. Remittance: ACCOUNTING@FIRST-RATELOGISTICS.COM
12. Please send POD's upon delivery to ACCOUNTING@FIRST-RATELOGISTICS.COM
13. Failure to Communicate location and eta will result in \$150.00 Fine.
14. All Notice of Assignments should be sent to ACCOUNTING@FIRST-RATELOGISTICS.COM

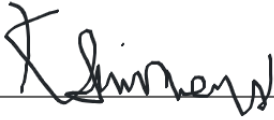
All Pod's must be submitted within 24 hours of delivery for all loads or be subject to a late paperwork fee of \$50.00, no exception. POD's must be submitted to Accounting@First-RateLogistics.com

POD'S NOT RECEIVED WILL NOT BE RELEASED FOR PAYMENT TO FACTORING COMPANIES OR OTHERWISE.

15. ALL late deliveries will have an accessorial fee of \$150.00. No exceptions.
16. Carrier is responsible for following blind BOL instructions and will face a \$75.00 deduction in rate if directions are not followed.
17. First-Rate offers QuickPay at 3.5% within 48 hours / 2 business days of receiving invoice. All paperwork must be received through either the link sent when the load is delivered or emailed to accounting@first-ratelogistics.com.

ALL LOADS ARE NO TOUCH. IF DRIVER ASSIST IS REQUESTED, PRIOR AUTHORIZATION IS REQUIRED.

Signature

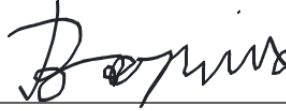


Broker Signature

KRISTI SIMMONS

IP:173.26.102.53

8/7/2024 10:39:21 AM -04:00



Confirmation Signature

BONNIE

IP:50.76.79.115

8/7/2024 9:40:22 AM -05:00

A POD & Invoice Request will be emailed to you upon the delivery of this load. Please use the link sent to submit POD(s), Invoice and any other relative document via our carrier portal link. Failure to Communicate location and eta will result in \$150.00 Fine. ALL LOADS ARE NO TOUCH. IF DRIVER ASSIST IS REQUESTED, PRIOR AUTHORIZATION IS REQUIRED.

Pallets Company

Shipper: Pallets Company 198 Okatie Village Dr., Bluffton, SC 29909		Bill of Lading No. 2408112
Ship to: Cornelius Melons Washington SSP PO # 0152551	Delivery: 08/09/24 Div. Time: Loading: 08/07/24	8/6/2024 Date: Sales Rep.:
Quantity 540	Item 48 X 40 Block Pallet Reconditioned B	Comments Via Outside

Note to Driver: Make sure the "Receiver" fills in all 4 lines in Section 2 below.

Section 1 - Driver information:

Driver: 

Signature

Driver: Elijah Bess

Print Name

Carrier Company: Royal 3

Vehicle No: 712

Trailer No: W97036

Phone No: 305 910 1720

Section 2 - Receiver information (company that *unloads* the pallets):

Received By: 

Signature

8-8-24

Received By: _____

Print Name

Receiving Company Name: _____

Receiving Co. Phone No.: _____

Thank you for your business.

Pallets Company

Shipper: Pallets Company 198 Okatie Village Dr., Bluffton, SC 29909		Bill of Lading No. 2408112
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Thank you for your business.