

Rate Confirmation

Aegis Logistics Group, LLC.

8163 Kensington Dr - Ste C #101 - Waxhaw, NC 28173

Phone: (803) 479-5361 - Fax: (513) 322-4499 - Email: rl@aegislogistics.com

Load Information			8/12/2024 1:10 pm
ALG PO#: 30626 Pick Up Date: 08/12/2024	Trailer: Van Delivery Date: 08/13/2024	Size: 53 ft Weight: 6,000	Temperature:
Carrier Information			
Carrier: ROYAL3 INC	MC : 944686	Phone: (630) 485-73	70 Fax: (630) 485-6980
Driver: YAMIR	Driver Cell: (786) 50	3-2029	
Dispatcher:	Dispatcher P	hone:	
Estimated Rate (To The Truck):	\$900.00		

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier IS NOT Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups								
Shed	City	State	Zip	Dat	te .	Time	Phone	PU Number
SOLOGISTICS	MORRISTOWN	TN	37813	8/1	2/2024 a	asap		
Physical Address:	4999 ENKA HIGHWAY							
	Weight:			Pallet C	Count:		Case / Piece Cou	nt:
Deliveries								
Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
PANOLA	BATESVILLE	MS	38606		8/13/2024	0800-0900		
Physical Address:	13447 MS-6							
	Weight:		Pall	et Count:	ŗ	Ca	se / Piece Count:	

Thank you for helping AEGIS better serve our customers!

- 1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time.
- 2. Advances are limited to 40% of the linehaul rate, not to exceed \$2500 and no more than \$1000 per 24 hour period.
- 3. Driver must have a minimum of 2 load locks or straps to secure the load.
- 4. All drivers are required to check in every day (including Sat., Sun), between 8:00am and 10:00am EST. Loaded and Unloaded check calls are required. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
- 5. Aegis Logistics Group is available 24 hrs a day 7 days a week. Failure to report possible delays or problems immediately could result in a penalty against the final settlement to carrier.
- 6. Carrier **MUST** notify broker **1 hour** before detention begins to accrue.
- 7. Driver/carrier cannot break any seal or there will be a claim charged to the carrier.
- Please EMAIL BOLs to ACCOUNTS PAYABLE at <u>accounting@aegislogistics.com</u> (preferred) or mail to 8163 Kensington Dr, Ste C #101, Waxhaw, NC 28173

Page: 2

Rate Confirmation

ALG PO#: 30626

Ronnie Letts

ALG REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

PLEASE RETURN VIA EMAIL TO THE EMAIL ADDRESS AT THE TOP OF THIS DOCUMENT.

- Load Summary				
Estimated Rate (To The Truck):	\$900.00			
First Pick: SOLOGISTICS	4999 ENKA HIGHWAY	MORRISTOWN	TN	37813
Last Drop: PANOLA	13447 MS-6	BATESVILLE	MS	38606





BILL TO: AEGIS LOGISTICS GROUP LLC PO BOX 488029, Cincinnati, OH, 45202

INVOICE DATE: 08/13/2024 **INVOICE #:** ALG PO#: 30626 **TERMS:** NET 30 **DUE DATE:** 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		Morristown, TN 37813 - Batesville, MS 38606			
		Freight Income	1	\$900.00	\$900.00

TOTAL	
\$900.00	

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

Date: 08/08/2024					Page 1 of 1	
Ship From		Bill Of	Bill Of Lading Number:			
Name: sologistics Address: 4999 ENKA HIGHWAY City/State/Zip: MORRISTOWN, TN 37813						
SID No: 60066	a ser en	Carrie	r Name:			
Ship To		Trailer	Trailer Number:			
Name: PANOLA Address: 13447 MS-6 City/State/Zip: BATESVILLE, MS 38606 CID No: 61497		PON	PO Number: 30626			
Special Instructions:		where the				
4 pallets				Refrigerat	on Instructions	
2401089240078		1000000	Constraints and the		N/A	
2401089240078		Freigh Other	nt Charge Terms wise) Prepaid:X		ht charges are prepaid unless marked	
2401109240151	Custor	ner Order Info	women Carstinitie colder			
Customer Order No:	Pkgs	Unit Wgt	Weight	A	dditional Shipper Information	
	1 1.90		4 PALLETS			
The set of the stripper, on request, and to all applicable state and federal regulations. 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		oper	Freight Counted: By Shipper By Driver/pallets said to contain		Carrier Signature/Pickup Date Carrier acknoleges receipt of packages and required placecards. Carrier certifies emergen response information was made available and/ carrier has the DOT emergency response	
the applicable regulations of the DOT.	By Driv	Contractive Spectral States (Contraction)	By Driver/pieces		guidebook or equivalent documentation in the vehicle. Property described above is received good order, except as noted.	
Shipper Signature 8-12	Date - 2 1	Driv	er Signature		Date	
Receiver / Consignee Signature	X		Da	8 3	24	
	J					