

## Rate & Load Confirmation



**NET Logistics LLC**  
**PO Box 757**  
**Syracuse, NY 13209**  
**(315)-307-7700**

Dispatcher:	Mike C	<b>LOAD #</b>	13355
Phone #:	315-228-1176	Ship Date:	08/13/2024
Fax #:	866-559-9263	Today's Date:	08/13/2024
Email:	mike@shipwithnet.com		
W/O:	2242075		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370		Van or Flatbed	\$1,199.00 USD	Open

<b>Shipper 1</b>	<b>Date:</b>	08/13/2024	<b>Purchase Order #:</b>	: S169991 : 11435743
Tarco, Inc Greencastle	<b>Time:</b>		<b>Major Intersection:</b>	
8650 Molly Pitcher Highway	<b>Type:</b>		<b>Shipping Hours:</b>	7am - 230pm
Greencastle, PA, 17225	<b>Quantity:</b>		<b>Appointment:</b>	No
Phone: 717-597-1876	<b>Weight:</b>	43704 lbs	<b>Description:</b>	
	<b>Notes:</b>	: S169991 : 11435743		
<b>Shipper Notes:</b>	Flatbeds/Conestogas must have v-boards (6 ft. or 8 ft 2x4's connected with straps) and 6 or 8 foot tarps and straps. Shipper can provide Vboards if you don't have them.			

<b>Consignee 1</b>		<b>Date:</b>	08/14/2024	<b>Purchase Order #:</b>	309) 799-7451
ABC Supply (IL))		<b>Time:</b>		<b>Major Intersection:</b>	
1737 West 1st Ave		<b>Type:</b>	YOU ARE RESPONSIBLE FOR ARRANGING DELIVERY APPOINTMENT.	<b>Receiving Hours:</b>	
Coal Valley, IL, 61240		<b>Quantity:</b>		<b>Appointment:</b>	Yes
Phone: 309-799-7451		<b>Weight:</b>	43704 lbs	<b>Description:</b>	YOU ARE RESPONSIBLE FOR ARRANGING DELIVERY APPOINTMENT.
		<b>Notes:</b>	P: (309) 799-7451		

**Dispatch Notes:**

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1. We require a minimum of one check call per day from all drivers between 8am and 11am eastern time or a \$50 fine may be imposed.
2. Report any Shortages, Overages, or Damages at time of pickup/delivery
3. All unloading charges must be reported within 12 hours upon load completion
4. \$100.00 minimum rescheduling fee will be assessed for each missed appointment due to traffic/driver/carrier issues. In addition to the \$100 fine, all shippers and receivers are allowed to fine a carrier for being late at their discretion. Back charges may occur depending on the severity of the late truck and what it causes ( overtime, production issues, crane appointments, project delays, etc etc).
5. No Loitering, Public Urination, Profanity or other forms of unprofessional behavior at the Shipper and Receivers. Will incur fines.
6. ALL REEFER UNITS MUST BE TEMPERATURE DOWLOADABLE IN CASE A CLAIM OCCURS. It is strongly recommended that reefer units verified/calibrated every 45 days
7. Exclusive Use of Trailer. Unless NET Logistics provides written notice herein that this term does not apply to this shipment. Carriers motor vehicle equipment shall be dedicated to Brokers exclusive use while transporting freight tendered by Broker pursuant to this Confirmation and Carriers Agreement. Carriers violation of this exclusive use requirement shall result in Carrier forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
8. This rate is contingent upon successful and on-time completion of all load as orally or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up/delivers after originally scheduled appt.
9. Complete paperwork required. Must include ALL pages of each BOL.
10. A valid unloading receipt must be submitted at time of invoicing for any unloading charges to be reimbursed.
11. Load subject to a \$100 fine if paperwork not submitted within 30 days.
12. General Accounts Payable questions: **carrierpay@shipwithnet.com** or call 315-307-7700 option 2.
13. If you would like your payment option to be a mailed check, there will be a \$5 processing fee.
14. TONU Payment is a flat \$150.00

**Carrier Pay:** Line Haul: \$1199.00, **TOTAL: \$1199.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_

TRUCKSTOP

ITS Dispatch

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**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_



## INVOICE

**BILL TO:**  
NET LOGISTICS LLC  
325 SCOTT AVE  
SYRACUSE, NY 13219

**INVOICE DATE:** 08/16/2024  
**INVOICE #:** 13355  
**TERMS:** NET 30  
**DUE DATE:** 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		8650 Molly Pitcher Hwy, Greencastle, PA 17225, USA - 1737 W 1st Ave, Coal Valley, IL 61240, USA			
		Freight Income	1	\$1,199.00	\$1,199.00

TOTAL
\$1,199.00

**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**



# This Shipping Order

Must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent

Shipper's No. \_\_\_\_\_

CARRIER **NET LOGISTICS**

Bill No. **5169991**

Date: **8/31/2024**

TO:	FROM:
Consignee <b>ABC Supply #210 Coal Valley</b>	Shipper <b>Tarco Roofing, Inc.</b>
Street <b>309-799-7451</b>	Street <b>8650 Milly Pitcher Hwy</b>
Street <b>1737 W 1st Ave</b>	Street <b>Greencastle, PA 17235</b>
Destination <b>Coal Valley, IL 61240-8831</b>	Origin

Route	Vehicle Number

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (unless 1 lb. or less)
720	MS 300 2sq-Unboxed 74 KC	
	Seal # _____	
	Intact/Broken	
	CALL FOR APPOINTMENT	
	Customer PO # 11435743	
	Driver is responsible for tarping and weighing.	
	LOAD MUST BE FULLY TARPED AND STRAPPED UTILIZING V-BOARDS (36" OR LARGER)	
	SIGNATURE <b>John Fish</b>	
	8/16/24	

Remit C.O.D. to:	COD Amt: \$	C.O.D. FEE: Prepaid <input type="checkbox"/> \$ Collect <input type="checkbox"/> \$	TOTAL CHARGES:
Address:			\$
City:	State:	Zip:	FREIGHT CHARGES
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____			PREPAID PREPARED
DEFERRED: subject to the classification and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted hereon, and condition of contents of packages, contents, weight, tare, and condition of containers, are hereby agreed to by the shipper and receiver. The receiver agrees to carry to the next point of delivery or destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property that each carrier shall be subject to 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 receiver for forward and on receipt.			THREE EIGHT
This is to certify that the above-named materials properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			
SHIPPER: <b>TARCO</b>	CARRIER:		
PER:	PER:		
DATE:	DATE:		

Apply with 40, 100 or designated Interstate Commerce Commission (ICC) or state of Federal Regulations (Department of Commerce). The use of this form is an approval of the Department of Transportation to use for or with the Department of Transportation.