

TRUCKLOAD RATE CONFIRMATION

24/7 Express Solutions, LLC
1851 Southern Rd
Kansas City, MO 64120

**Carrier Name:** ROYAL3 INC**Ready Date:** 8/14/2024**Date Needed:** 8/23/2024**Service Level:** Normal**Shipper Information:**

Name: Heubel Material Handling - Earth City
Address: 13670 Rider Trail North Pick up# 432511
Earth City, MO 63045

Load #: 120001475**Customer PO:** BJ - 273810**Shipper Ref:****Trailer Type/Size:** Van / Full

Contact: Matt
Phone: (314) 739-5002
Ready Time: 7:30 AM -
3:30 PM

Consignee Information:

Name: Gear For Sports
Address: 1300 W. Sharm Dr.
Pharr, TX 78577

Contact: Dawn Draper
Phone: (913) 693-3329
Close Time: 8:00 AM -
2:00 PM

| Handling Units | Package Type | Pieces | HAZMAT | List of Items | Total Weight |
|----------------|--------------|--------|--------|---------------|--------------|
| 0 | Piece | 3 | | Forklifts | 21,600 |

PICKUP INSTRUCTIONS:

****MUST HAVE WOOD FLOORS TO BE LOADED, CANNOT LOAD
REEFERS** **SHIPPER WILL LOAD, BLOCK AND BRACE****

DELIVERY INSTRUCTIONS:

Rate: USD \$2,000.00
TOTAL: USD \$2,000.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by 24/7 Express Solutions, LLC, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at 24/7 Express Solutions, LLC, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify 24/7 Express Solutions, LLC Before picking up and request a WRITTEN AUTHORIZATION. 24/7 Express Solutions, LLC will not pay any extra charges without AUTHORIZATION.

Phone: (888) 274-6751**Please click the Carrier Confirmation link in the email to enter driver information and confirm shipment**

Carrier Signature: _____
MC#: _____

Driver Name: _____
Driver Phone#: _____

Send Invoicing to: Accounting@247expresslogistics.com

If additional charges are incurred you must notify your carrier rep in real time. Detention begins at the two hour mark from the scheduled appointment time. We must be notified of detention 1/2 hour before it starts. Detention maximizes at 5 hrs and becomes Layover. BOL must have time in and out and facilities signature. If you fail to notify 24/7 Express Solutions, LLC of additional incurred costs when they happen, you will not be reimbursed.



INVOICE

BILL TO:

24 7 EXPRESS LOGISTICS INC
1851 NORTH SOUTHERN ROAD
KANSAS CITY, MO 64120

INVOICE DATE: 08/16/2024**INVOICE #:** 120001475**TERMS:** NET 30**DUE DATE:** 09/16/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 08/14/2024 | | 13670 Rider Trail N, Earth City, MO 63045, USA - 1300 W Sharm Dr, Pharr, TX 78577, USA | | | |
| | | Freight Income | 1 | \$2,000.00 | \$2,000.00 |

TOTAL

\$2,000.00

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**

LADING

STRAIGHT BILL OF

ORIGINAL-NOT NEGOTIABLE

Carrier No. Royal3

Date 8/14/24

| | | | | | |
|---|---------|--|--------------------------------------|---|---------------------------------|
| FROM SHIPPER: Heubel Material Handling | | | | TO CONSIGNEE Gear For Sports | |
| 13670 Rider Trail North | | | | 1300 W Sharm Dr. | |
| Earth City, MO 63045 | | | | Pharr, TX 78577 | |
| Contact: Matt 314-739-5002 | | | | CONTACT: Dawn Draper | |
| | | | | 913-693-3329 | |
| | | | | | VEHICLE NUMBER |
| # of Units Shipping | * HM | Kind of Packaging, Description of Articles, Special Marks and Exceptions | Weight (Subject to Correction) | RATE | CHARGES |
| 3 | | Cradled Raymond Orderpickers | 21600# | | |
| | | S/N 560-15-A23404, 560-19- A45083 | | | |
| | | 560-19-A45092 | | | |
| | | | | | |
| | | 3rd party bill to: 24/7 Express Logistics | | | |
| | | 1851 N Southern Rd Kansas City MO 64120 | | | |
| | | PO# BJ-273810 | | | |
| | | | | | |
| | | Gear for sports PO# 223064 | | | |
| | | | | | |
| | | | | | |
| | | Emergency Contact: Jennifer Crow | | | |
| | | 816- 830-5275 | | | |
| | | | | | |
| REMIT C O D TO ADDRESS | | COD AMT \$ | | | C O D FEE PREPAID COLLECT |
| NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. To agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ | | This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the department of transportation Signature _____ | | Subject to Section 7 of the conditions, if this TOTAL Shipment is to be delivered to the Consignee CHARGES \$ _____ without recourse on the Consignor the consignor shall sign the following statement FREIGHT CHARGES The carrier shall not make delivery of this FREIGHT PREPAID shipment without payment of freight and all except when box below other lawful charges is checked (Signature of Consignor) Charges are to be 3 rd party | |
| RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery to another carrier on the route to | | | | | |

Rec BY TRAS
Myers
8/16/24