



Load #L-35542

Please have driver  
call for dispatch.  
(423) 206-9235



Twelve Point Logistics  
895 Rhea County Hwy  
Dayton, TN 37321  
MC# 062446

**LOAD CONFIRMATION AND PAYMENT AGREEMENT**  
**PLEASE SIGN ASAP**

Dayton, TN → NEW CENTURY, KS

Carrier: ROYAL3 INC (630) 485-7370  
MC#: 944686  
Dispatch: jack (630) 485-7370  
JackJ@royal3inc.com  
Driver: Darrin (786) 597-3485  
Pay Day: 30

Broker: Jake Lowe  
Phone: (423) 206-9235  
Email: jlowe@twelvepointlogistics.com

**Load Details**

Equipment Type: Van  
BOLNumber: QTS FTW1 DC2 P-TBD3/ PO 021195  
PONumber: QTS FTW1 DC2 P-TBD3/ PO 021195  
Value of Load: \$100,000.00

**Rate Details**

Detail	Rate
Flat Rate	\$1,500.00
<b>Total:</b>	<b>\$1,500.00</b>

**Total Items**

Product	Handling	Pkg	Weight
Cooling Units	4 Skid	157x70x102	20,000
<b>Total:</b>	<b>4</b>	<b>0</b>	<b>20,000</b>

**Origin**

**Date:** 08/15/2024 Thursday  
**Time:** 14:00 - 16:00  
**From:** Stulz- Greenway Blvd Dayton  
311 Greenway Blv.  
Dayton, TN 37321  
**Pickup #:** SO#489576  
**Contact:**  
**Phone:**  
**Cell:**

**Destination**

**Date:** 08/16/2024 Friday  
**Time:** 11:00 - 12:00  
**From:** QTS- NEW CENTURY, KS  
16175 JOHN GLENN PKWY  
NEW CENTURY, KS 66031  
**Contact:**  
**Phone:**  
**Cell:**

## Carrier Rate Confirmation Terms

Please send Proof of Delivery to [ap@twelvepointlogistics.com](mailto:ap@twelvepointlogistics.com) within 48 hours after delivery.

Carrier agrees that for the above sum, Carrier will perform transport services for TWELVE POINT LOGISTICS LLC

Carrier agrees and understands that this contract is NOT 'TRIP LEASE' and that Carrier is an 'INDEPENDENT CONTRACTOR' with its own ICC operating authority

Carrier Understands that all permits and taxes are its sole responsibility.

Carrier agrees that it maintains its own current Cargo, Liability and Workmans Comp Insurance.

There will be a \$2.00 fee for paper checks. Carrier can setup ACH to avoid fees.

Directions provided by TWELVE POINT LOGISTICS LLC or its Customers either orally and/or written are for informational purposes only. It is the Carriers sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over the road, highway, bridge or route. Carrier shall be solely responsible for any fines, penalties or citations occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation law or ordinance.

Carrier must advise TWELVE POINT LOGISTICS LLC of any and all accessorial charges or other charges in excess of and/or in addition to the agreed rate set forth in this or any Rate Confirmation sheet within 24 hours after delivery of such shipment. Failure to provide such information could result in the failure of TWELVE POINT LOGISTICS LLC to collect for such charges and therefore payment to Carrier shall be at the sole discretion of TWELVE POINT LOGISTICS LLC.

Pursuant to the Carrier Contract Agreement, Carrier cannot double broker out this, or any other load. If the carrier double brokers this load to an unrelated third party, TWELVE POINT LOGISTICS LLC is hereby authorized to pay the actual carrier hauling the load.

Carrier agrees that only TWELVE POINT LOGISTICS LLC will schedule pick up and deliver appointments and any changes must be made by TWELVE POINT LOGISTICS LLC.

Carrier assumes responsibility for any and all charges, including, but not limited to, detention, if it reschedules or misses an appointment set by TWELVE POINT LOGISTICS LLC.

## Signature



**Broker Signature**

Jake Lowe

IP:68.169.190.127

8/15/2024 12:02:27 PM -04:00



**Confirmation Signature**

jack

IP:142.214.221.130

8/15/2024 11:03:48 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.**



## INVOICE

**BILL TO:**  
TWELVE POINT LOGISTICS  
895 RHEA COUNTY HWY  
DAYTON, TN 37321

**INVOICE DATE:** 08/16/2024  
**INVOICE #:** #L-35542  
**TERMS:** NET 30  
**DUE DATE:** 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		311 Greenway Blvd, Dayton, TN 37321 - 16175 JOHN GLENN PKWY, NEW CENTURY, KS 66031			
		Freight Income	1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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**

# Bill of Lading



## Information

Carrier: TWELVE POINT LOGISTICS  
B/L: 489576 / 80162014  
PRO#: 6-35542

08/15/2024

B/L Date:

## Shipper Address

Shipper: STULZ Air Technology Systems  
1572 Tilco Drive  
FREDERICK MD 21704  
USA  
Contact: STULZ Traffic Department  
Phone: (240)-529-1280

## Ship-To Address

Ship-To: QTS  
16175 John Glenn Parkway  
NEW CENTURY KS 66031-0000  
USA  
Contact: Isla Stevenson  
Phone: 423-750-3981

No	Pkg	No.	Description	NWFC	Class	Wgt(lb)
1	PLT	1	CFD-730-C2R-O-IO 460/3/60 Prod Ord: 059339 059340 059341 059343 Tagging:	114125-04	77.5	4.90C
1	PLT	1	CFD-730-C2R-O-IO 460/3/60 Prod Ord: 059339 059340 059341 059343 Tagging:	114125-04	77.5	4.90C
1	PLT	1	CFD-730-C2R-O-IO 460/3/60 Prod Ord: 059339 059340 059341 059343 Tagging:	114125-04	77.5	4.90C
1	PLT	1	CFD-730-C2R-O-IO 460/3/60 Prod Ord: 059339 059340 059341 059343 Tagging:	114125-04	77.5	4.90C

Total Weight  
19.600

No. packages: 4  
No. pieces: 4  
Purchase Order: 021195  
Job Number: FTW1 DC2

Shipper Instructions: SEE P/L ADDENDUM FOR SHIP LOOSE ITEMS

## Ship To Instructions:

Reference Routing Guide v8 in the sales order folder

When shipping to a storage location instead of direct to a job site, please coordinate via:

Isla Stevenson  
QAE Logistics  
(423) 750-3981  
isla@qaerecycling.com

*Graphed 8/16/24*

Michael Thorpe  
Logistics Project Manager  
michael.thorpe@qtsdatacenters.com  
214-681-1054

## Safety Protocols & PPE Requirements

Every driver and their crew must follow these safety protocols and PPE requirements:

- # Safety Shoes: These are non-negotiable for all individuals on site.
- # Reflective Vest: This ensures visibility and should be worn by everyone.
- # Long Pants: All individuals are required to wear long pants while on site.