

TRUCKLOAD RATE CONFIRMATION

Listo Services
14773 Crimson Bluff Alley
WINTER GARDEN, FL 34787



Carrier Name: ROYAL3 INC
Ready Date: 8/14/2024
Date Needed: 8/19/2024
Service Level: Normal
Shipper Information:

Load #: 119975399
Customer PO: 1679-6
Shipper Ref:
Trailer Type/Size: 53 ft Van | Dry / Full

Address: REXBURG, ID 83440

Contact:
Phone:
Ready Time: 8:00 AM - 4:00 PM

Consignee Information:

Name:
Address: ZEPHYRHILLS, FL 33541

Contact:
Phone:
Close Time: 8:00 AM - 8:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Loose	1		hay	43,000

PICKUP INSTRUCTIONS:

53ft dry van swing doors, no reefers. no roll doors.
This is a hay load. Driver will need to drive to their scale, please call 1hour out.

DELIVERY INSTRUCTIONS:

Please call to set up Appt 24-48 hours in advance. Please allow 3-4 hours for unload needs crew for apt., no detention.

DECLARED VALUE:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: \$
(\$100,000.00 if blank)

Rate: USD \$4,500.00
TOTAL: USD \$4,500.00

THIS IS AN ARBER -COMPLIANT TRU LOAD. Only ARBER Compliant TRUs Carriers can be dispatched on this load. Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.

Signature here confirms acceptance of this ARBER load and confirms that carrier acknowledges and agrees that all TRU requirements of ARBER and Broker will be followed. *** Payment will be made to Common Carrier 30 days from Listo Services, LLC receiving the BOL and Common Carrier Invoice. If Express Pay is selected, then payment will be paid to Common Carrier within 24-48 hours of receipt of BOL

Carrier is to follow proper safety protocols and DOT safety compliance. To assure safety of the driver and others on the road. In the event the equipment is not properly secured carrier is held liable for any damages or cost involved should their insurance company deny the claim.

53ft dry van swing doors, no reefers. no roll doors.
Please call to set up Appt 24-48 hours in advance. Please allow 3-4 hours for unload needs crew for apt., no detention.

MISSED APPOINTMENT FEE: \$250.00, no exceptions.

APPOINTMENTS: If an appointment is required, driver must make appt 24 hours in advance or a deduction of \$200 will be applied.

DOUBLE BROKERING: Double Brokering is strictly prohibited.

ADDITIONAL CHARGES: \$250 per day may apply for late pick-ups or deliveries.

DRIVER RESPONSIBILITY: It is the driver's responsibility to make sure the load is safe, secure and legal for transport. Driver and dispatchers are required to provide a driver name and phone number at time of booking. Any accessorial charges must be approved in writing at the time of occurrence. Carrier must still adhere to all hours of service regulations.

DETENTION: is not paid by Listo Services.

TONU: is only paid if tracking has been enabled and used the entire time until TONU is required.

WEIGHT HAULED: If load pays on 100 weight, driver will only be paid on weight hauled.

LOAD CONFIRMATION: Driver must look at the provided Load Sheet for pick up information and pick up & delivery times and appointments. They must also note any special instructions that are required for the load.

LOAD TRACKING: Driver must use Trucker Tools for tracking. A deduction of \$200 will apply if load cannot be tracked from beginning to end.

INSURANCE: Carrier must have a minimum of \$100,000.00 of cargo insurance. If the declared load value is in excess of \$100,000.00 then insurance must match load declared value.

RIGGERS: If this load requires a rigger, missed rigger fees are applied at the customer and rigger rates.

BOL or POD: BOL and/or POD must be sent to inquiry@listoservices.com within 24 hours of delivery. A rate reduction of \$25 per day will be applied for late paperwork.

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.

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 Listo Services, 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 signed Bill of landing and Proof of Delivery with a carrier invoice to inquiry@listoservices.com. Payment will be made 30 days after all required paperwork is received at Listo Services, 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 Listo Services Before picking up and request a WRITTEN AUTHORIZATION. Listo Services will not pay any extra charges without AUTHORIZATION.

Agent: Rachel Stofflet | Phone: (407) 347-2648 | Fax: (888) 260-4580

Please sign and return via fax (888) 260-4580 or email to accounting@listoservices.com

Carrier Signature:

MC#:

Driver Name:

Driver Phone#:

Please call (407) 347-2648 immediately with any questions, concerns, or problems!
Send Invoicing to: Listo Services | 14773 Crimson Bluff Alley | WINTER GARDEN, FL 34787



BOL for Shipment ID#: 119975399

Shipper:	Darryl 2003 Yellowstone REXBURG, ID 83440	Contact:	Dyrel Phone: (509) 539-6365 E-mail:
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Pickup Date: 8/15/2024 Pickup Hours: 8:00 AM - 4:00 PM Pickup Instructions: 53ft dry van swing doors, no reefers. no roll doors. Pickup Accessorials: None Pickup Scheduled Appointment: Name: Dyrel Phone: (509) 539-6365 E-mail: Pickup Date: 8/15/2024 Pickup Time: 8:00 AM	Delivery Date: 8/19/2024 Consignee Hours: 8:00 AM- 8:00 AM Delivery Instructions: Please call to set up Appt 24-48 hours in advance. Please allow 3-4 hours for unload needs crew for apt., no detention. Delivery Accessorials: None Delivery Scheduled Appointment: Name: Phone: (813) 782-1129 Delivery Date: Delivery Time: Delivery Close Time:
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Delivery / Consignee: bliss 36703 Chancey Rd ZEPHYRHILLS, FL 33541 Delivery Date: 8/19/2024 Consignee Hours: 8:00 AM- 8:00 AM Delivery Instructions: Please call to set up Appt 24-48 hours in advance. Please allow 3-4 hours for unload needs crew for apt., no detention. Delivery Accessorials: None Delivery Scheduled Appointment: Name: Phone: (813) 782-1129 Delivery Date: Delivery Time: Delivery Close Time:	Contact: Phone: (813) 782-1129 E-mail:
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3rd Party Bill To: Listo Services 14773 Crimson Bluff Alley WINTER GARDEN, FL, 34787 Phone: (407) 347-2648	Carrier: ROYAL3 INC PO#: 1679-6 Service Level: Normal Trailer Type: 53 ft Van Dry Trailer Size: Full
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Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
0	Loose	1	PCS	43,000		hay 0x0x0in
0		1		43,000		
Notes: 53ft dry van swing doors, no reefers. no roll doors. Please call to set up Appt 24-48 hours in advance. Please allow 3-4 hours for unload needs crew for apt., no detention.						
Carrier Liability agreed to a minimum of \$100,000.00 cargo or equal to load declared value (whichever is greater). Load Declared value will not exceed \$100,000 unless specified here: Actual load declared value is .						
Shipper Signature:				Date:	This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	
Pickup Carrier Signature:				Date:	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:				Date:	Time:	# of Pieces:

Consignee Signature:	Date:	Time:	Printed Last Name:
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Listo Services | 14773 Crimson Bluff Alley | WINTER GARDEN, FL 34787
Phone: (407) 347-2648 | Fax: (888) 260-4580



INVOICE

BILL TO:
LISTO SERVICES
14773 CRIMSON BLUFF ALY
WINTER GARDEN, FL 34787

INVOICE DATE: 08/21/2024
INVOICE #: 119975399
TERMS: NET 30
DUE DATE: 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		2003 Yellowstone, Rexburg, ID 83440 - 36703 Chancey Rd, Zephyrhills, FL 33541, USA			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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

Aaron- (208) 313-0875
aaron@larsllc.com
Kendall- (859) 576-9761
kendall@larsllc.com
Tammy- (208) 223-3857
tammy@larsllc.com



2871

3066 E 670 N
Roberts, ID 83444

Vendor # _____
Contract # 16-74-6

Bill of Lading

Shipper		Ship to	
Name	<u>Lars/Smith</u>	Name	<u>Ellis Feed</u>
Address	<u>667 E 670 N</u>	Address	<u>3066 E 670 N</u>
City/State/Zip	<u>Roberts, ID 83444</u>	City/State/Zip	<u>Roberts, ID 83444</u>
Phone	<u>(208) 313-0875</u>	Phone	<u>(208) 223-3857</u>
Carrier Name	<u>Koyat LLC</u>	Special Instructions	
Trailer Number		<u>501-3367472</u>	
Serial Numbers			
Third Party Freight Charges Billed To			
<input type="radio"/> Same As Shipper <input type="radio"/> Same As Customer		Freight Charges	
Name		<input type="radio"/> Prepaid	
Address		<input type="radio"/> Collect	
City/State/Zip		<input type="radio"/> Third Party	
Phone			
Shipment Information			
Number of Bales	Stack	Type	Tonage
<u>24</u>	<u>A/O Magbales</u>	<u>24x25</u>	
<u>240</u>	<u>Alkaline 376</u>	<u>24x16</u>	<u>21500</u>
Notes: <u>6/20/24 808/20/24</u>			

Shipper Signature

Carrier Signature

Client Signature

Date of Pick Up

Date of Delivery