



Old Dominion Freight Line, Inc.

Aug 19, 2024

ODFL PRO #: 60012280206

Carrier: ROYAL3 INC

Equipment Required: 53 FT DRY VAN

PO:

PU:

Ref #:

Delivery #:

Special Instructions: **ETRAKS REQUIRED**

1 - PICK UP: 08/20/2024 09:00 to 15:00

2 - DELIVER: 08/21/2024 08:00 to 16:00

LOCATION 1,000 LB

LOCATION 1,000 LB

ICE SYSTEMS AND SUPPLIES INC

ICE SYSTEMS AND SUPPLIES INC

163 E MT GALLANT RD

6075 CORPORATE DR STE 4

ROCK HILL, SC 29730

EAST SYRACUSE, NY 13057

803 324 8791

315 532 0836

CONTACT: STEPHANIE MOSS

CONTACT: MIKE

USED HAMER BAGGER MACHINE L:138

W:48 H:94

Cargo Coverage Required: \$100,000.00

The rate shown is the agreed individually determined rate. ODFL agrees to pay the rate above and no different tariff or schedule of rates apply.

Rate Type	Amount
BASE	\$1,800.00
TOTAL \$ USD	\$1,800.00

Remit all invoicing to:
Attn: Truckload Brokerage
Old Dominion Freight Line, Inc.
500 Old Dominion Way
Thomasville, NC 27360

****** PLEASE READ - MACROPOINT TRACKING REQUIRED******

ODFL requires the use of MacroPoint on all of its loads by all of its carriers FOR FREIGHT TRACKING PURPOSES ONLY. If the driver cell phone number is not provided and MacroPoint is not accepted BEFORE the driver reaches the shipper, carrier will be subject to \$100.00 rate reduction if there are any tracking issues. Detention at shipper and/or receiver will only be paid if verified by MacroPoint tracking. Please note, MacroPoint does not start tracking until 4 hours prior to scheduled pickup window - regardless of when the driver accepts MacroPoint and will automatically terminate once the driver leaves the consignee.

Carrier Name: ROYAL3 INC

Carrier Phone: 6304857370

Carrier Signature: Joey Cimbaleric

Date: _____

SCAC Code: _____

Driver Cell: _____

Tractor/Trailer #: _____

Sent By:

Arlette Solano

Customer Service Representative

877-562-3875

PLEASE SEE TERMS AND CONDITIONS LISTED ON PAGE 2. IF YOU DO NOT RECEIVE PAGE 2 OF THIS CARRIER CONFIRMATION, IT IS THE RESPONSIBILITY OF THE CARRIER TO CONTACT ODFL AND ASK FOR IT TO BE RE-SENT - OTHERWISE IT IS ASSUMED THAT YOU (THE CARRIER) HAVE READ AND ACCEPTED ALL TERMS AND CONDITIONS *

PLEASE SIGN AND FAX OR EMAIL BACK TO:

336-822-5677 - TRUCKLOAD.SERVICES@ODFL.COM



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Standard Terms and Conditions

By accepting this shipment (regardless of whether signed or not), carrier agrees to the following standard terms and conditions. Please note, any terms and conditions not referenced below will fall under the carrier agreement signed and sent to Old Dominion Freight Line (ODFL) upon set up.

- Carrier is responsible for compliance with all FMCSA and CARB rules and regulations, as currently codified and as may be amended in the future, including but not limited to hours of service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours to complete delivery and remain in compliance with hours of service rules.
- For transportation services in California, CARRIER must comply with all applicable California Air Resources Board rules including but not limited to the equipment obligations and recordkeeping rules in Title 13, California Code of Regulations, Section 2025.
- Detention, loading or unloading (or any other accessorial charge) must have written approval **prior to occurrence**.
- This freight is not to be consolidated with any other freight without written permission from ODFL Truckload Brokerage. The rate listed on the load confirmation is for **EXCLUSIVE USE** of equipment only.
- **Directions** - Any directions given by ODFL Truckload Brokerage, its customers, whether orally or electronically are for information purposes only. It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law or ordinance.
- In the event ODFL is listed as the "carrier" on the Bill of Lading, Carrier is, for all purposes, the "carrier".
- ODFL, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipment transported by carrier.
- ODFL, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the carrier. LATE PICKUPS OR DELIVERIES WILL BE SUBJECT TO A MINIMUM OF A \$50 FINE (EACH).
- ADDITIONAL COMPENSATION WILL NOT BE PAID on loads that are over the tendered weight (within legal limits - not requiring overweight permits).
- "Double-Brokering" is prohibited and carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold ODFL harmless from any demands of unpaid charges, including attorney fees.
- Carrier is to notify ODFL before leaving consignee, of any overage, shortage or damages upon delivery.
- To ensure prompt payment for transportation service provided, all billing must be accompanied by an invoice with the carrier name, signed delivery receipt, shippers Bill of Lading and ODFL reference number (listed above).
- If there is a LUMPER at the Shipper or Consignee - **The Carrier/Driver is Responsible for Paying the LUMPER FEE and will be reimbursed via Rate Confirmation with Copy of the LUMPER RECEIPT - ODFL DOES NOT ISSUE COMP-CHECKS**



INVOICE

BILL TO:

OLD DOMINION FREIGHT LINE INC
500 OLD DOMINION WAY
THOMASVILLE, NC 27360

INVOICE DATE: 08/21/2024**INVOICE #:** 60012280206**TERMS:** NET 30**DUE DATE:** 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		163 E MT GALLANT RD, ROCK HILL, SC 29730 - 6075 CORPORATE DR STE 4, EAST SYRACUSE, NY 13057			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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**

