



FIFTH WHEEL FREIGHT, LLC
4460 44TH STREET SE
SUITE D
KENTWOOD MI 49512

PRO # 470879

Rate Confirmation

08/20/24 13:58:37 (EST)

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REED BOEKE
(616) 965-7277 x 3590 (p)
(616) 600-8550 (f) (616) 600-8550 (c)
boeker@fwf.com

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ROYAL3 INC
(630) 485-7370 (p) Att: SAM
(630) 485-6980 (f)
MC # 944686 Truck # 765
DOT 2828543 Trailer # W-94936
Driver JULIO Cell # (941) 250-7606

Size & Type: 53' VAN
Pieces:
Straps/Chains Required

Description: PALLETS OF CLAY
Weight: 43000

Miles: 312

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	CALL 616-965-1969 WITH ANY QUESTIONS OR COMMENTS. LOAD MUST BE FULLY SECURED BEFORE AND UPON DELIVERY. DRIVER MUST ACCEPT MACROPOINT OR IS SUBJECT TO REDUCTION. DRIVER MUST CALL AHEAD NO MORE THAN 1 HOUR AFTER PICKUP OR DELIVERY, WITH SIGNED IN AND OUT TIMES FOR DETENTION APPROVAL FROM CUSTOMER.
MACROPOINT ACCEPTANCE	100.00	
TOTAL RATE	1100.00	

PICK 1

STANDARD CERAMIC SUPPL
24 CHESTNUT STREET
DOCK 2
CARNEGIE PA 15106
Hours : 1200-1500
Phone/Contact: (412) 276-6333 DEE X12

Appointment 08/21/24
Appt Notes: FCFS 1200-1500
Seal # 630-485-7370 X111

STOP 1

CLAYWORKS SUPPLIES INC
2277F DABNEY ROAD
RICHMOND VA 23230
Hours : APPT
Phone/Contact: (804) 918-7722

Appointment 08/22/24 @ 08:30
Appt Notes: APPT @ 0830
Seal # 630-485-7370 X111

Load must be fully secured before and upon delivery.
Driver must accept tracking link or is subject to reduction.
Late pickup or delivery could result in rate reduction.
Double brokering is strictly prohibited and will result in non-payment.
All loads are driver load and count. If BOL says otherwise, reach out to FWF rep before leaving the shipper. Carrier must ensure all items on BOL are loaded & unloaded properly before departure.
Driver must go to nearest scale immediately after getting loaded. FWF will not be responsible for any additional miles/layovers/charges that could occur if driver does not go to the nearest scale. If driver is overweight, they must immediately contact their FWF rep.
Rate cons CANNOT be used as BOL and will be subject to a rate reduction up to the entire line haul amount. If no BOL is provided Carrier must contact FWF.
If BOL and Rate Confirmation do not match, or there are any issues or discrepancies, driver must reach out to FWF rep before leaving the shipper. Carrier will be liable for all recovery costs if they leave the shipper without contacting their FWF rep.
Carrier must update FWF rep via email with pickups and deliveries and must provide daily updates with ETA.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Doc ID: 2624062012580869
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 470879

must appear on all Invoices



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Do not shift any freight without FWF's written consent.
Load is dedicated unless specified otherwise.

ACCESSORIAL:

Accessorials are subject to a larger reduction if FWF is charged back a higher amount than the line item.

To request a \$150 TONU, the load must be cancelled within 3 hours of the pickup appt and Carrier must verify that driver is enroute to the pick location at the time of cancellation using GPS tracking.

In-transit modifications to pickup/dropoff locations resulting in additional mileage will be paid out at the same rate per mile as the original agreed upon rate maxed out at \$4 per mile.

Detention (unless specified otherwise) will be paid after 2 hours with signed in and out times.

Lumpers will be reimbursed if receipt is submitted within 24 hours.

There will be no payment for weather related layovers or TONUS - driver may contact the shipper before pickup to verify weather will not impact the load. FWF is not responsible for any tolls or bridge fees.

COMPLIANCE:

If the load is oversized or overweight, this rate INCLUDES permits. Proof of permits escorts and scale tickets must be provided upon request within 24 hours. If this is a food related load, drivers and carriers must adhere to the FMCSA; Final Rule on Sanitary Transportation of Human and Animal Food (eg. SFTA rule; 81 Fed. Reg. 20091).

FWF does not authorize any FMCSA violations (eg. hours of service violations).

For all reefer shipments, carrier must have reefer breakdown coverage and the ability to get a reefer printout/download within 48 hours if requested.

Carrier must follow all shipper/receiver PPE requirements.

All BOLs must clearly show in and out times signed by the shipper & receiver.

If the name on the BOL does not match the name on the rate confirmation, payment will be held until proof of payment to the delivering carrier is given.

For all international shipments, Carrier must be in full compliance with all applicable federal and/or provincial laws.

The terms of this rate confirmation are subject to change at FWF's discretion.

By signing this rate confirmation, carrier agrees to the terms and conditions listed on FWF's Broker Carrier Agreement that can be found on our website at

<https://www.fwf.com/carriers/>

***** CARRIER PAYMENTS PROCESSED WITH TRIUMHPAY.COM*****

***** PLEASE SEE NEXT PAGE FOR ALL BILLING INFORMATION*****

Carrier Signature _____

Date _____ / _____ / _____
M D



IMPORTANT BILLING INFORMATION

1



Send your Invoice, Rate Confirmation, and all Proof of Delivery pages to ap@fwf.com.

2



Please include the remittance address on your invoice. Attach a Notice of Assignment if factoring or attach a Letter of Release if no longer factoring.

3



All BOL/POD pages must be legible; any missing documents will cause delays in payment.

4



Please register online at Triumphpay.com and connect with Fifth Wheel Freight to check status of payments.

5



Upon approval of your invoice by FWF, payment status updates can be managed at TriumphPay.com.

PLEASE NOTE:

- All carrier payments are processed through TriumphPay.
- Net 30 terms begin upon receipt of all required documents.
- If paperwork is not received within 90 days of the delivery date, Fifth Wheel Freight cannot guarantee payment.
- Next day QuickPay is available through TriumphPay for a 2% fee.

QUESTIONS OR ASSISTANCE?

Reach out to FWF via email at ap@fwf.com or via phone call at 616-965-7277 ext. 204 for questions about payments, assistance with TriumphPay, or rate verifications.

E-Signed : 08/20/2024 12:59 PM CDT

Samm Stanojević

samm@royal3inc.com
IP: 217.23.3.96

Sertifi Electronic Signature

DocID: 20240820125808869



INVOICE

BILL TO:

FIFTH WHEEL FREIGHT
4460 44TH STREET SE STE D
KENTWOOD, MI 49503

INVOICE DATE: 08/22/2024**INVOICE #:** PRO # 470879**TERMS:** NET 30**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		24 CHESTNUT STREET, DOCK 2, CARNEGIE PA 15106 - 2277 DABNEY ROAD, RICHMOND VA 23230			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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 - Short Form - Not Negotiable		BOL Number: 470879	
Ship From		Pro # : 470879	
STANDARD CERAMIC SUPPL 24 CHESTNUT STREET DOCK 2 CARNEGIE PA 15106 (412) 276-6333 DEE X12		Ship Date : 08/21/24	
		Cust Ref # :	
		PU Ref # :	
		Del Ref # :	
		Del Appt : 08/22/24 08:30	
		Carrier : ROYAL3 INC	
		Carrier Pro# : JULIO	
Ship To		References	
CLAYWORKS SUPPLIES INC 2277F DABNEY ROAD RICHMOND VA 23230 (804) 918-7722 SCOTT CAMPBELL			
Bill To			
FIFTH WHEEL FREIGHT 4460 44TH ST SE SUITE D KENTWOOD MI 49512			
Special Instructions:		Freight Terms:	
DELIVER AT 8:30 AM		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party XXX	
QTY	PKG	Wgt	HM
15	PALLETS	43,707	
Item Description		DIMS	Cl
PALLETS OF CLAY			NMFC #

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.	
Haz Mat emergency Contact #	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to exceed _____ per _____"	COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Check Acceptable <input type="checkbox"/>
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)	
For Freight Collect Shipments:	
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
Signature of Consignor: _____	Carrier Signature / Date
Shipper Signature / Date	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	
Signature of Shipper: <u>Dee Sedona</u> Date: <u>8/21/24</u>	Carrier: _____ Date: <u>8/21/24</u>
Consignee/Receiver Signature / Date	
This is to certify that the above named materials were received in apparent good order (except as noted).	
Signature of Consignee: _____ Date _____	

SAA C/M 8/22