



RWB TRUCKING, LLC  
RWB TRUCKING LLC  
9018 HERITAGE PARKWAY STE 1200  
WOODRIDGE IL 60517

PRO # 70661

Rate Confirmation

08/19/24 14:36:05 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

ERIK CHAVEZ  
(630) 225-7631 X 117 (p)  
erik@rwbtrucking.com

ROYAL3 INC  
(630) 485-7370 (p) Att: STERLING  
(630) 485-6980 (f)  
MC # 944686 Truck # 768  
DOT 2828543 Trailer # W94943  
Driver HERIBERTO Cell # (980) 946-0633

Size & Type: 53' VAN

Description: DRY CHILES

Miles: 1435

Pieces:

Weight: 42500

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2950.00	Dry spices, driver must accept MACRO POINT.
TOTAL RATE	2950.00	

PICK 1

AD PRODUCE 1  
2501 W MILITARY HWY  
SUITE C-34  
MCALLEN TX 78503  
Ask for Manuel

Appointment 08/19/24  
Appt Notes: FCFS 8AM-5PM  
Seal # 630-566-0616  
Ref # RWB0819

STOP 1

DE MI TIERRA CHILES  
3344 CROSSVIEW  
HOUSTON TX 77063  
Client may add pallets to go to Chicago

Appt Notes: FCFS 8AM-1PM

STOP 2

MI COSTENITA  
3310 S WESTERN  
CHICAGO IL 60608  
Ask for Jose Eduardo

Appointment 08/22/24  
Appt Notes: FCFS 8AM-1PM  
Seal # 630-566-0616  
Ref # RWB0819

Truck must go to scale immediately after loading to verify weight.  
Customer pays detention after 6 hours.  
The weight listed is an estimate. The load is subject to the legal limit.  
A minimum of 2 load bars or load straps are required to secure the freight.  
TONU of \$150 will be paid if cancellation is 2 hrs prior to pickup or enroute  
\$5 processing fee for EFS checks.  
All reefers must have air chute.  
The carriers acceptance of any shipment, or its receiving signature on  
Bill of Lading, shall be conclusive evidence that the number of pieces shown  
on the bill of Lading is correct and that the product is in good condition.  
The POD and all accessorial (Valid Lumper, Pallets, Unloading Receipts) must be  
returned within 48 hours of delivery.  
Broker will never tell carrier to violate hours of service or practice unsafe  
driving.  
Refrigerated shipments must be on continuous cycle for entire time of transit  
unless specified differently in this rate confirmation.  
BROKER may pass on to CARRIER any chargebacks, fees, or the like that its

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2624061923559570  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 70661

must appear on all Invoices



RWB TRUCKING, LLC  
RWB TRUCKING LLC  
9018 HERITAGE PARKWAY STE 1200  
WOODRIDGE IL 60517

PRO # 70661

Rate Confirmation

08/19/24 14:36:05 (EST)

F  
R  
O  
M

ERIK CHAVEZ  
(630) 225-7631 X 117 (p)  
erik@rwbtrucking.com

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 485-7370 (p) Att: STERLING  
(630) 485-6980 (f)  
MC # 944686 Truck # 768  
DOT 2828543 Trailer # W94943  
Driver HERIBERTO Cell # (980) 946-0633

*shipper customer assesses due to a missed pickup, delivery, or delay related to CARRIERS performance of the Services.  
Carriers refrigerated trailer/unit MUST have temperature recording download capabilities or not authorized to load shipment in trailer.  
Delivery times subject to change.  
Before loading, carrier must ensure reefer is working properly and trailer is pre-cooled at the temperature of this rate confirmation.  
Signing of the BOL by the driver indicates that they confirmed the correct product and correct count at the proper temperature has been loaded onto the trailer for this rate confirmation.  
For payment of invoice, carrier MUST EMAIL Carrier Invoice & Supporting Documentation (which includes POD, valid lumber receipts, pallet receipts, unloading receipts as well as any pictures for pallet restacks) to accounting (accounting@rwbtrucking.com). No rebills accepted.  
THE TERMS AND CONDITIONS SET FORTH IN THIS RATE CONFIRMATION CONSTITUTE A LEGAL AGREEMENT BETWEEN THE PARTIES FOR THIS SHIPMENT  
PURSUANT TO THE BROKER-CARRIER AGREEMENT.*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2624061929359857  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 70661 must appear on all Invoices

E-Signed : 08/19/2024 01:38 PM CDT

*Sterling Medica*

sterling@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20240819133558375



## INVOICE

**BILL TO:**

RWB TRUCKING LLC  
9018 HERITAGE PARKWAY SUITE 1200  
WOODRIDGE , IL 60517

**INVOICE DATE:** 08/22/2024**INVOICE #:** 70661**TERMS:** NET 30**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		2501 W MILITARY HWY Suite C-34, McAllen TX 78503 - 3310 S WESTERN, CHICAGO IL 60608			
		Freight Income	1	\$2,950.00	\$2,950.00

**TOTAL**

\$2,950.00

**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

TRAILER/CAR NUMBER: \_\_\_\_\_  
BILL DATE: 08-20-2024

TO		FROM	
Consignee	DE MI TIERRA CHILES	Shipper	CHILEROS INC
Street	3310 S WESTERN AVE.	Street	8802 DAFFODIL
Destination		Origin	
City/State/Zip	CHICAGO, IL 60608	City/State/Zip	HOUSTON, TX 77063
Route	EDUARDO 847-833-1336	Special Instructions	

FOR PAYMENT, SEND BILL TO		SHIPPER'S INSTRUCTIONS	
Name			
Company			
Street			
City/State/Zip			

NO. SHIPPING UNITS	TIME	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RATE	CHARGES
850 X 24 LBS		HOJA PARA TAMAL	20,400 LBS		EUCALIFTO 17 X 30.6 LBS=673.2 LBS
168 X 26 LBS		CHILE PERUANO DESCAB.	4,368 LBS		
126 X 24 LBS		OREGANO ENTERO	3,024 LBS		TOTAL WEIGHT 43,470 LBS
24 X 400 PZS		MANZANILLA BUNCH	480 LBS		
200 X 28 LBS		PILONCILLO CHICO	6,500 LBS		
112 X 26 LBS		CHILE GUAJILLO DESCAB.	2,912 LBS		
100 X 22 LBS		MOLE TELOLOAPAN	2,200 LBS		
112 X 26 LBS		CHILE GUAJILLO	2,912 LBS		

REMIT, C.O.D.	C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID COLLECT
TO: ADDRESS: <i>Seal #</i> <i>820721</i>	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <i>KC 08122124</i> (Signature of Consignor)	TOTAL CHARGES \$
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		Freight Charges are collect unless market prepaid CHECK BOX IF PREPAID

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper	Carrier
Per	Per
	Date:

Mark with "X" or "RQ" if appropriate to designate Hazardous Material s Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(2) (ii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

Find more forms for your business at [www.entrepreneur.com/formnet](http://www.entrepreneur.com/formnet).