



Phone +1 (224) 399-7555
FAX +1 (773) 688-4622
Email Accounting@forefrontlog.com

Operator Name Geovanny Lopez - Broker

CARRIER CONFIRMATION

LOAD # 14822

PO / Order #	-	Equipment	53' Dry Van 48' Dry Van	Trailer	-
		Weight	40,000 lbs	FTL:	Yes
		Commodity	dry goods	Temperature:	-
Date	08/23/2024	Power Unit	-	Distance	0 miles
		Packaging	Palletized	High Value	-

CARRIER INFORMATION

Company	ROYAL3 INC	Primary Contact	Asta Mijac
Address	6850 W 63rd St, Chicago, IL, USA, Chicago, Illinois 60638	MC #	944686
Phone	(630) 485-7370	DOT #	-

DRIVER

Driver	-
Phone	-
Email	-

PAY ITEMS	NOTES	QTY	RATE	AMOUNT
Flat Rate		1	\$3,300.00	\$3,300.00
			TOTAL	\$3,300.00

LFD Forwarding(Bensenville) - 1141 N Ellis St, Bensenville, IL 60106

PICKUP #1

Aug 23, 2024 09:00 - 17:00

LFD Forwarding Arcadia - 11878 Clark Street, Arcadia, CA, USA

DROPOFF #2

Aug 26, 2024 09:00 - 14:00

Contact Name

-

Contact Phone

-

References

USE LOAD # AT PU

Weight

40,000 lbs

Contact Name

-

Contact Phone

(626) 888-0430

References

-

Weight

40,000 lbs

LOAD NOTES USE LOAD # AT PU

REFERENCE(S) USE LOAD # AT PU
ACCESSORIALS-
Customer Load #-
PO / ORDER # -

Driver Name

Driver Cell Phone

Print Name

Signature

Date

***** IMPORTANT NOTES *****

Driver agrees to live tracking via the Zuum mobile app. GPS Track enable phones only.

IF SHIPPER and/or RECEIVER ADDRESSES ON THE BOL DO NOT MATCH TENDER, YOUR Forefront Global Logistics DISPATCHER MUST BE NOTIFIED ASAP! FOR SHIPMENTS TRAVELING IN OR THROUGH CALIFORNIA, YOUR COMPANY MUST BE IN COMPLIANCE WITH THE REGULATIONS PROMULGATED BY THE CALIFORNIA AIR RESOURCES BOARD

(CARB), REGARDING REFRIGERATED EQUIPMENT (TRU REGULATION), THE TRUCK AND BUS EQUIPMENT REGULATIONS (ENGINE AND PARTICULATE MATTER FILTER REQUIREMENTS), AND GREENHOUSE GAS REGULATIONS, EFFECTIVE ON JANUARY 1, 2013. IF YOUR COMPANY IS NOT ABLE TO TIMELY COMPLY WITH THESE REGULATIONS, YOU MUST INFORM Forefront Global Logistics IMMEDIATELY THAT YOU ARE NOT ABLE TO COMPLY WITH THEM. BY ACCEPTING THIS LOAD TENDER, YOU REPRESENT AND WARRANT THAT YOUR COMPANY IS IN COMPLIANCE WITH THESE REGULATIONS AND REQUIREMENTS.

Directions: ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR Forefront Global Logistics ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY. CARRIER IS SOLELY RESPONSIBLE FOR ROUTING AND DISPATCHING THE LOAD TENDERED AND IT IS THE CARRIERS SOLE RESPONSIBILITY TO INSURE THE DIRECTIONS ARE APPROPRIATE. Forefront Global Logistics MAKES NO GUARANTEE WITH RESPECT TO SPECIFIED ROUTES OR THE COMPATIBILITY OF THOSE ROUTES WITH REGARD TO ANY TYPE OF EQUIPMENT. THE CARRIER IS SOLELY RESPONSIBLE FOR OPERATING LAWFULLY AND SAFELY OVER ANY ROAD OR HIGHWAY, BRIDGE OR ROUTE. CARRIER IS RESPONSIBLE FOR ANY FINES, CITATIONS OR PENALTIES THAT MAY BE ISSUED AS A RESULT OF OPERATING IN ANY WAY THAT CAN BE DEEMED A VIOLATION OF ANY ORDINANCE, LAW OR REGULATION.

This agreement is entered into by undersigned Carrier and Forefront Global Logistics. The rates and charges contained in this agreement shall supersede all conflicting rates and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and Forefront Global Logistics. Carrier must notify at time of occurrence of any accessorial or payment will be denied

Double brokering clause:

- If carrier uses any other carrier to haul Forefront Global Logistics freight and double brokers carrier will be reject and load will result in to no pay to carrier on this tender
- Double brokering will result in zero paid funds and will be subject to liability penalties.

Confidentiality And No Back Solicitation clause:

Confidentiality and No Back Solicitation Customer acknowledges and agrees that the names, routes and pricing of the Carriers and other service providers utilized by Broker are confidential information and are in the nature of a trade secret. Customer shall not directly contact or solicit rates, bids or service from any underlying Carrier or service provider where 1) the availability of Carrier or service provider to perform such services first became known to Customer as a result of Broker's efforts, or 2) where Customer's traffic was first tendered to the underlying Carrier or service provider by Broker. If Customer breaches this provisions and "back solicits" Broker's underlying Carriers and/or service providers, and/or tenders traffic to such Carriers or service providers, Broker is then entitled, for a period of eighteen (18) months after the involved traffic first begins to move, to payment from Customer of 15% of the gross transportation charges for all such traffic, as liquidated damages. Termination of the relationship between Broker and Customer shall not affect the enforceability and applicability of the foregoing provisions of this clause for a period of two years after termination. Any back solicitation attempt will result in a 75% deduction from total load amount. If carrier reaches out to customer directly without our consent for payment will result in 75% in deduction.

Remittance:

IN ORDER FOR FREIGHT CHARGES TO BE PAID, CARRIER MUST SUBMIT AN INVOICE AND ALL REQUIRED PAPERWORK BELOW:

Glopez@forefrontlog.com
&
Accounting@forefrontlog.com

- Bill of Lading signed by shipper and consignee
- Lumper Receipt(s) / Pallet Exchange Receipt(s)
- All other load specific documents All documents must show Forefront Global Logistics Load number
- Send invoices and POD to Accounting@forefrontlog.com AND the broker that you booked the load with
- A fixed 3% processing fee for 1 day quick pay or 1.5% processing fee for 10 day quick pay will be deducted from final settlement.
- Driver must notify at time of occurrence any accessorial or payment will be denied.
- Carrier Service Information: carrier, please contact us at (773)-466-8283 or email Accounting@forefrontlog.com
- Forefront Global Logistics will not be responsible for any accessorial charges not approved at time of occurrence (including lumper fees and detention). Additional charges not listed above may not be added by Carrier. Any additional charges must appear on a revised confirmation sheet.
- POD(s) must be submitted within 2 hours of delivery (Every day late on POD will result in \$100 daily deductions)
- Missed appointments will result in \$200 deductions for each day/appointment
- Any shipment that has arrives with freight damaged will result in 50% deduction of total invoice.
- Any shipment that is held hostage by threat makes rate con is null.
- Tracking is mandatory on every load. If driver does not successfully accept tracking will result in a \$200 deduction. This applies even if tracking is turned off for any point of the load.
- Any shipment that is put on rail without our consent will result in 50% of total invoice
- Any shipment that has been double brokered without our consent will receive 0% of the total invoice
- Any shipment that partials our shipment without our consent or specifically having it written in the rate confirmation will result in 50% deduction of total invoice

Detention:

IN ORDER TO QUALIFY FOR DETENTION PAYMENT, ALL OF THE ITEMS BELOW MUST BE COMPLETED UNLESS OTHERWISE SPECIFIED IN THE COMMENTS SECTION OF THIS CARRIER CONFIRMATION / RATE AGREEMENT:

ON POWER ONLY SHIPMENTS:

- If you are over your scheduled delivery of return for trailer you will incur a \$200 charge per day on the flat rate.
- Straps taken will be charged at \$50 per strap, please let straps in the trailer

- Carrier MUST report IN AND OUT TIMES to Forefront Global Logistics at the time of detention! CALL (224)-399-7555 and email glopez@forefrontlog.com upon arrival at the customer or within 2 HOURS of appointment time.
- Carrier MUST call (224)-399 7555 AND email glopez@forefrontlog.com at the end of each delay.
- IN AND OUT TIMES MUST BE DOCUMENTED ON THE BILL OF LADING

Minimum General Load requirements:

- Must have a minimum of 2 straps and / or load bars to secure the load.

- Scale load prior to departure from shipper location if requested. Call your Forefront Global Logistics Representative before departing shipper, daily before 11am Pacific Time for check call, and at consignee when empty.
- Call (773)-466 8283 for any safety or claims related issues.
- All loads must remain sealed with seal numbers recorded on the bill of lading/delivery receipt.
- If product is being dropped off at agent, Forefront Global Logistics must give prior approval.
- To check payment on a full invoice call (773)-466 8283

It will be the CARRIER'S full responsibility to ensure that the party signing this confirmation is an authorized representative of the company. This confirmation is subject to the terms of the master Broker-Carrier agreement and constitutes an amendment to the master agreement. If the CARRIER has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms. Forefront Global Logistics Group pays within 30 days of receipt of ORIGINAL invoice, proof of delivery and carrier confirmation, unless the QUICK PAY option is selected. Rates, except as specifically designated above, are inclusive of fuel surcharge. The maximum charge for a TONU is \$150.00. Services include two (2) hours for loading and/or unloading.

ON POWER ONLY SHIPMENTS:

- If you are over your scheduled delivery of return for trailer you will incur a \$200 charge per day on the flat rate.
- Straps taken will be charged at \$50 per strap, please let straps in the trailer

Driver agrees to live tracking via the Zuum mobile app. GPS Track enable phones only. If unable to meet scheduled appointment, Carrier will be charged \$200.00. Call (224) 399-7555 AND email glopez@forefrontlog.com with any issues.

POD(s) must be submitted within 2 hours of delivery++++On power only loads, carrier is FULLY responsible for equipment damaged and/or tire maintenance.

POD MUST BE SENT TO Accounting@forefrontlog.com FOR PAYMENT.



INVOICE

BILL TO:

FOREFRONT GLOBAL LOGISTICS LLC
1100 LANDMEIER ROAD UNIT #203
ELK GROVE VILLAGE, IL 60007

INVOICE DATE: 08/26/2024**INVOICE #:** 14822**TERMS:** NET 30**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		1141 N Ellis St, Bensenville, IL 60106 - 11878 Clark Street, Arcadia, CA, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

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



DELIVERY ORDER

LFD FORWARDING INC Chicago
1141 N Ellis St
 Bensenville. IL 60106
Tel: 312-375-0661

SHENZHEN FENGDA LOGISTICS INTERNATIONAL LTD Rm. 1705, Building A, Zhengzhong Times Square, Longcheng street, Longgang Central District, Shenzhen 518172, China	DATE	OUR REF. NO
	2024/8/23	14822

CARRIER	LOCATION	ORIGIN/DESTINATION PORT
FGL	1141 N Ellis St	Bensenville, IL 60106

SEAL#023543

FOR DELIVERY TO	ROUTE
LFD FORWARDING INC 11878 Clark St Arcadia, CA 91006 John (626) 546-8397	DO NOT DOUBLE STACK

MAWB	HAWB	DAP NO.	PLTS	CTNS	WEIGHT (KG)	
297-18330340	QAIZ2408084		6	130	2979	
180-17847690	QTLA2408073		3	73	845	口含烟
180-17778482	AMFT2408070		6	131	2414	1样品
180-27013755	AUMM2408082		4	144	2319	
695-49536620	YAQE2408085		5	120	2734	
180-26955014	ATKD2408086		4	100	1740	
TOTAL:			28	568	10052	

Attention!!! Receivers should count the above cargo with the driver. Signing this D/O with no exception indicates that the receiver has received
568 cartons (on 28 pallets)

INLAND FREIGHT	PREPAID/COLLECT
ORIGINAL DELIVERY ORDER	

Attn: consignee please sign all documents attached to DO
Attn: carrier please scan all documents and send back

PER:

Location of Goods:

1141 N Ellis St. Bensenville, IL 60106
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Received In Good Order

Pallets count: _____

Cartons count: _____

All received, No exceptions

By: _____

Date: _____

Time: _____

[Signature]
8/26/24