



Rate Confirmation Contract Addendum

Carroll Fulmer Logistics Corporation
15757A Highway 72 West • Athens, AL 35611
Payment Inquiries: 800.633.9710



*** 2574455 *** FOR DISPATCH CALL: 727-577-5650 EXTEN:
08/26/2024 10:07

Please Sign & return to: 727-577-5649 or
operations@cfulmer.com

Please visit www.cfulmer.com for current available loads

TO: ROYAL3 INC FROM: Ricardo Ycaza-Branch 047
Code: ROINX1 Ph: 630-485-7370 Fax: 630-485-6980

LOAD#: 2574455	WEIGHT: 40000	PIECES: 1
MILES: 461	RATE:\$1200.00	TOTAL:\$1200.00

BOL:

PO:

Eqp Type: 53' DRY VAN

Commodity: HAY - HAY

LOAD AT: HAY BALES
1153 OAKLYN DR.
16:00 LATEST FOR PU
NARVON PA 17555
STEVE 717 445 0717
484-796-1735
APPT: 08/26/2024 0800

PICKUPS AND DROPS:
NONE

Final Destination: SEXTON FARMS
1616 NC HWY 16S
JEFFERSON NC 28640
RECEIVING
336-877-7897
APPT: 08/27/2024 0700

ORDER COMMENTS:

SHIPPER IS FCFS AND SHIPS DAWN TO DUSK
*THESE ARE LIVE CHRISTMAS TREES /OR PUMPKINS
NO DETENTION WILL BE GIVEN*
*CARRIER AND/OR DRIVER ARE REQUIRED TO
PROVIDE DAILY UPDATES BY 0900 EST OR WILL
INCUR A \$50 FINE PER DAY*
CARRIER MUST DELIVER ON DELIVERY DATES ON
RATE CONS. ANY DRIVER WHO DELIVERS ON A
WEEKEND WILL GET A \$250 FINE.

NEGOTIATION COMMENTS:

*Carroll Fulmer Logistics Corp (CFLC) strictly prohibits double
brokering and will not pay any company that brokers freight booked
through CFLC.
*The rate on this confirmation is good for this load only and includes
fuel surcharge.
*Carrier must contact CFLC at the time of dispatch, loading, & stop offs

when applicable. Failure to do so may result in \$50 per day fine.

- *Carrier must notify CFLC dispatch of any discrepancy concerning OS&D at the time of occurrence. Seal(s) must remain intact.
- *Carrier and/or driver must notify Carroll Fulmer Dispatch 2 hours prior to detention starting.
- *In & Out times for detention must be noted & signed on the BOL. All documentation for detention or other accessorial charges must be provided before Noon the following business day or reimbursement may be denied.
- *CFLC requires GPS tracking on some loads. By accepting this load you agree to the use of GPS based load tracking for this shipment exclusively.

BILLING INFORMATION:

- *Our rate confirmation or CFLC load # should accompany your invoice to avoid a \$10 look up fee.
- *READABLE IMAGED DOCUMENTS must be submitted within 5 days of delivery to receive payment in 30 days. Valid paperwork MUST BE submitted within 90 days of delivery.** FAILURE TO MEET THIS DEADLINE WILL RESULT IN NON PAYMENT.
- *Carroll Fulmer Logistics prefers you to send paperwork as imaged documents using your rate confirmation with the CFLC barcode as a cover page. You may email them as a PDF or TIFF attachment to Carrier.Pay@cfulmer.com.
- *There is a \$7 fee for each Comchek issued on this load.
- *All lumper, pallet, etc., receipts are to be submitted with original paperwork for reimbursement.
- *There may be a \$10 charge to advise factoring companies/billing agencies of the flat rate, advances, lumpers, or any other billing information on this load.
- *Carrier agrees to refrain from all collection efforts against the shipper, receiver, or customer. Carrier further agrees that CFLC has the discretionary right to offset any payment owed to the carrier hereunder for liability incurred by carrier pursuant to Section 8 of the Transportation Brokerage Contract, in addition to any deductions for pallets, OS&D, trailer spotting, etc.
- *Lumper Receipts must be reported within 24 hours of delivery in order to be reimbursed.

** By accepting this load, you agree to all of the above terms. **

ROYAL3 INC
AUTHORIZED
SIGNATURE _____

Asta Mijao

PLEASE CONTACT:
Ricardo Ycaza-Branch 047
PHONE:727-577-5650 EXT:

Driver Name: _____ Cell# _____
Truck# _____ Trailer# _____
Order#: 2574455
Date: 08/26/2024



INVOICE

BILL TO:
AMINO TRANSPORT INC
2320 DEAN WAY SUITE 160
SOUTHLAKE, TX 76092

INVOICE DATE: 08/27/2024
INVOICE #: 2574455
TERMS: NET 30
DUE DATE: 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		1153 Oaklyn Dr., Newton PA 17555 - 140 Colvard Farm Rd, Jefferson, NC 28640, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Welsh Men Woodworking

56 Pallet w/45

2500 Mini Straw w/1kg

Sexton Tree Farm

Driver -

Shipper - Lloyd Evans 8-26-24

Load - 1

Jeff

Received By:

Andrew Sexton

8-27-24

AS