

Carrier Rate and Load Confirmation

AVERITT**THE POWER****OF ONE**

AVERITT - North America Truckload

1415 Neal Street/ PO Box 3166

Cookeville, TN 38502

Phone: (866) 249-8496 Fax: (931) 520-2755

**Please call Averitt Integrated at
(888) 679-2749 when
unloaded for a release number.**

North America Truckload - Load 7500149236**Date:** 08/23/2024**Mode:** Truckload**Equipment Type:** Van**Distance:** 1406.0**TWIC Certification Required:** No**TSA Certification Required:** No**Hazmat:** No**Averitt Rep:** Brandon White**Rep Phone:** 931-520-5696**Rep Email:** brwhite@averitt.com**Rep Fax:****Carrier:** ROYAL3 INC**MC Number:** 944686**Contact:** Asta Mijac**Dispatch Notes:****Pickup 1**

Name: JIM BUILT MACHINES
Address: 2555 ISRAEL CHAPEL RD
CONNELLY SPRINGS, NC 28612

Phone: 828-874-3530**Case(s):** 0**Item(s):** MACHINERY**Earliest:** 08/26/2024 0700**Lastest:** 08/26/2024 1500**Weight:** 5500.0**Pallet(s):** 1**Pickup 2**

Name: NORDSON XALOY
Address: 1291 19TH STREET LN NW
HICKORY, NC 28601

Phone: 828-326-9888**Case(s):** 0**Item(s):** MACHINERY**Earliest:** 08/26/2024 0700**Lastest:** 08/26/2024 1600**Weight:** 6240.0**Pallet(s):** 2

Delivery 3

Name: PRINSCO- FARGO
Address: 141 37TH ST N
FARGO, ND 58102

Earliest: 08/28/2024 0900

Lastest:

Weight 11740.0

Pallet(s): 0

Phone:

Case(s): 0

Item(s): MACHINERY

Drop Instructions

Special instructions:

Pay Summary

Service for load #	7500149236
Line Haul:	\$2,600.00
Total Rate:	\$2,600.00

Signature: _____

Date: _____

PLEASE SIGN AND FAX BACK TO (931) 520-2755

Payment Requirements - Upon Delivery

- Must include Load # and Release Order #
- Signed BOL / Signed Delivery Receipt / Signed Rate Confirmation Sheet
- Load/Unload/Lumper receipts must accompany invoicing in order to receive payment
- All accessorial charges must be pre-approved & billed with receipt & POD

Payment Options

Phone (931) 525-5328

integratedap@averitt.com

Mail: Averitt Integrated, PO Box 3166, Cookeville, TN 38502

Quik Pay Option

(3% Reduction of total payable for expedited processing of Carrier payment)

Email: integratedap@averitt.com

Fax: (931)520-2755

Notes:

All times on this Carrier Rate/Load Confirmation are local time zone.

Any additional charges not listed on this Carrier Rate/Load Confirmation must be authorized in advance of providing the service by calling the Integrated Team @ 866-249-8496.

Please contact Averitt Integrated immediately with any questions on Rate/Load Confirmation or delays asap.

Terms and Conditions

This Carrier Rate/Load Confirmation is a legal contract between the CARRIER and Averitt Integrated, but otherwise does not waive any rights under federal law. This rate supersedes and has a precedence over any other conflicting rate currently on file with this carrier. CARRIER must provide legible, accurate, signed, and dated documentation upon delivery to receive prompt payment. Failure to provide proof of delivery will result in BROKER's forfeit of payment to Carrier.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. It is agreed that any re-brokering of this load will result in non-payment to CARRIER, in addition to any other penalties applicable by contract or by law. No additional charges other than those listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of Carriers operations, including, but not limited to Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse Gas Regulations (TTGHG), and Drayage Truck Regulations. Carrier also warrants that it is in the compliance with any comparable requirements of Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and or shipper resulting from noncompliance.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from on or on behalf of BROKER and (ii) allowing BROKER or its vender to track such drivers location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

0271864

Please Sign: *ASTA MIJAC*

☒ Accept

☐ Decline

Driver Name:

Driver Cell:

Driver Email: **ASTA@ROYAL3INC.COM**

Tractor #:

Trailer #:



INVOICE

BILL TO:
AVERITT
1415 NEAL STREET
COOKEVILLE, TN 38502-3166

INVOICE DATE: 09/05/2024
INVOICE #: 7500149236
TERMS: NET 30
DUE DATE: 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		255 ISRAEL CHAPEL RD, CONNELLY SPRINGS, NC 28612 - 37th St N, Fargo, ND 58102, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

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One Contact.
Many Services.
One Invoice.
Zero Problems.

1415 Neal Street • P.O. Box 3145 • Cookeville, TN 38502-3145
1-800-AVERITT (1-800-283-7488) • www.averittexpress.com

SHIPPER
Name JIM BUILT MACHINES
Address 2555 ISRAEL CHAPEL RD

City CONNELLY SPRINGS State NC ZIP 28612
Customer No. 3824525

CONSIGNEE

Name PRINSCO- FARGO

Address 141 37TH ST N

City FARGO State ND ZIP 58102

Telephone _____

Customer No. PRINFAND

BILL-TO	Name	NORDSON XALOY		
	Address	1291 19TH STREET LN NW		
	City	HICKORY	State	NC ZIP 28601
	Customer No.	1074831		

TERMS	FREIGHT CHARGES: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect Freight Prepaid unless Collect box is marked	WARRANTY <input type="checkbox"/> Standard LTL Guarantee* *Additional charges shall apply

Shipper's Reference No. _____
Consignee's Reference/PO No. _____

C.O.D.	COD AMT. \$ _____	Cash or Certified Funds <input type="checkbox"/> (CCR)
	COD Fee: PPD <input type="checkbox"/> Collect <input type="checkbox"/>	Customer Check <input type="checkbox"/> (CCA)
	<i>Remit to:</i> _____	
	<i>Street</i> _____	
	<i>City</i> _____ <i>State</i> _____ <i>ZIP</i> _____	

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PIECES	HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
3		MACHINERY; MACHINERY			11,740 LBS
TOTAL		ADDITIONAL SHIPMENT INFORMATION:			TOTAL
3		7500149236			11,740 LBS

☐ Mark X to designate Hazardous Materials as defined in DOT Regulations

Declared Excess Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supercede declared value or excess value request. Refer to AVRT100 rules tariff for further details.

NOTE: (1) 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 hereby specifically stated by the shipper to be not exceeding _____ per Chuck Lackey

NOTE: (2) Liability Limitation for loss or damage on this shipment may be applicable. See USC Section 14706(c)(1)(A) and (B).

NOTE: (2) Liability Limitation for loss or damage on this shipment may be applicable. See DOT Section 140(b)(6)(C)(i) and (B).
NOTE: (3) Performed and mutually agreed by the Shipper, his assigns and any additional party with an interest in any of said property hereto and by the Carrier all of any said property over all or any portion of said route to destination. That every service is received hereunder shall be subject to the National Motor Freight Classifications (NMF 100 Series) including the Rules, packaging, the Uniform Bill of Lading Terms and Conditions, applicable regulations of the U.S. Department of Transportation (DOT), Carrier's Rules Part - AVRT 100 Series, Carrier's pricing schedules, terms, conditions, and rules maintained at Carrier's general offices all of which are in effect as of the date of issue of this Bill of Lading. In apparent good order except made publicly available at www.AveritExpress.com/ResourceCenter. Shipper certifies that the consigned merchandise is properly weighed, classified, described, packaged, marked, labeled, destined as indicated, in compliance with all terms and conditions of said Bill of Lading as noted (contents and conditions of contents of packages unknown), and in proper condition for transportation according to the DOT and NMF 100 Series. The shipper hereby certifies that he is familiar with all claims and conditions of said Bill of Lading, including those terms and conditions on the back hereof, and that said terms and conditions are agreed to by the shipper and accepted for himself and his assigns. Carrier (Carrier delivered throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry said destination, if it is able, or to deliver to another carrier on the route to said destination. Carrier liability shall not exceed the limitation of liability or the incorporation in possession of the property under this contract) agrees to carry said destination, if it is able, or to deliver to another carrier on the route to said destination. Carrier liability shall not exceed the limit of amount of valuation released valuation in the current AVRT 100 Rules Part of NMF 100 with the lowest valuation being applicable. To receive value in excess of the maximum liability per pound up to \$100,000 per conveyance, insert total dollar amount of valuation in Note 1 above. The party responsible for payment of the freight charges will be responsible for excess valuation. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special incidental, or consequential damages.

NOTE: (4) Commodities requiring special or additional care or alteration in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 300.

SHIPPER SIGNATURE _____ DATE _____ PICKUP TIME _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER.)

CARRIER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS _____

CUSTOMER

AVRT-100776

(If over 25 units, use Tally on back of Part 2.
PT-F0011 Rev. 12/16



058 0201009



STRAIGHT BILL OF LADING - *Original-Not Negotiable*

AVERITT

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SHIPPER

Name JIM BUILT MACHINES
Address 2555 ISRAEL CHAPEL RD
City CONNELLY SPRINGS State NC ZIP 28612
Customer No. 3824525

BILL-TO

Name NORDSON XALOY
Address 1291 19TH STREET LN NW
City HICKORY State NC ZIP 28601
Customer No. 1074831

Shipper's Reference No. _____

Consignee's Reference/PO No. _____

CONSIGNEE

Name PRINSCO- FARGO

Address 141 37TH ST N

City FARGO State ND ZIP 58102

Telephone _____

Customer No. PRINFAND

TERMS

FREIGHT CHARGES:

☒ Prepaid ☐ Collect

Freight Prepaid unless
Collect box is marked

GUARANTEE

☐ Standard LTL Guarantee*

*Additional charges shall apply

COD AMT. \$ _____ Cash or Certified Funds ☐ (CCR)

COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (CCA)

Remit to: _____

Street _____

City _____ State _____ ZIP _____

C.O.D.

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

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TOTAL	3	ADDITIONAL SHIPMENT INFORMATION: 7500149236			TOTAL 11,740 LBS.

☐ Mark X to designate Hazardous Materials as defined in DOT Regulations

Declared Excess Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supercede declared value or excess value request. Refer to AVRT100 rules tariff for further details.

NOTE: (1) 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 hereby specifically stated by the shipper to be not exceeding _____ per Chuck Lackey

NOTE: (2) Liability Limitation for loss or damage on this shipment may be applicable. See USC Section 14706(c)(1)(A) and (B).

[illegible]

NOTE: (4) Commodities requiring special handling or attention in handling or storing must be so marked and packaged as to appear safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.

SHIPPER SIGNATURE [Signature]
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER.)

DATE 8/26/24 PICKUP TIME _____

CARRIER SIGNATURE

DATE _____

No. C

No. OF HANDLING UNITS

AVRT-100776

CUSTOMER

(If over 25 units, use Tally on back of Part 2.)
RT-ED011 Rev. 12/16