



# Rate Confirmation

## WHF PO#: 169472

Whitehorse Freight

2670 CHANCELLOR DR - Crestview Hills, KY 41017

Phone: (859) 308-6012 - Fax: (859) 308-6013 - Email: csmith@whffreight.com

9/3/2024 10:07 am

### Load Information

WHF PO#:	169472	Trailer:	Van	Size:	53 ft	Temperature:
Pick Up Date:	09/03/2024	Delivery Date:	09/05/2024	Weight:	10,000	
Miles:	1772					

### Carrier Information

**Carrier:** ROYAL3 INC **MC:** 944686 **Phone:** (630) 485-7370 **Fax:** (630) 485-6980  
**Driver:** BENITO / 765 / TTLZ2401 **Driver Cell:** (689) 271-7317  
**Dispatcher:** BILL **Dispatcher Phone:** (630) 566-1257  
**Estimated Rate (To The Truck):** \$3,400.00

Rate	Description	Quantity	Total
\$3,200.00	FLAT	1	\$3,200.00
\$200.00	MACROPOINT	1	\$200.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

### Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
EDS MFG	NOGALES	AZ	85621	9/3/2024	0800-1500 FCFS		H11311432
Physical Address: 765 NORTH TARGET RANGE RD				Shipping Hours:			
Commodities:		Weight:		Pallet Count:		Case / Piece Count:	
Truckload GENERAL CARGO							

### Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
MURAKAMI MANUFACTURING USA	CAMPBELLVILLE	KY	42718		9/5/2024	0700-1400 FCFS		BOL
Physical Address:				575 WATER TOWER BYPASS				
Weight:				Pallet Count:		Case / Piece Count:		

**SPECIAL INSTRUCTIONS:** The driver agrees to drive a minimum of 250 miles after loading without any prolonged stops. If the driver makes a prolonged stop within 250 miles of the shipper, fines up to \$500 per occurrence may apply.

If team drivers are required and only one (1) driver is found to be present, the carrier will be removed from the shipment and blacklisted from working with Whitehorse in the future. There are no exceptions to this rule.

Carrier agrees to provide a copy of the BOL and the seal number to the broker before the driver departs from the shipper. Carriers must check the seal on the back of the trailer and ensure it remains intact whenever the assigned driver exits the power unit. Any trailer loads that require stopping in transit must be placed in a yard that is fully enclosed, secured with CCTV surveillance, and always staffed with security personnel. Carrier is not permitted to make any unscheduled

stops; however, if an unscheduled stop occurs, the carrier must immediately notify the broker by telephone call or text message to provide an explanation. The broker will advise whether the reason for stoppage is acceptable in its sole discretion.

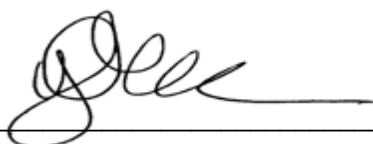
Carrier agrees that unless the shipment is specifically quoted and/or approved as a partial or half truckload, all loads must remain dedicated.

In the event of a violation of any provision of this paragraph, including an unscheduled stop that is not permitted by the broker, the carrier can be fined up to \$500 per occurrence and be liable for liquidated damages if applicable. This provision for liquidated damages is not intended to be, and shall not be construed as, a waiver of any additional remedy to which it may be entitled by law.

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
3. Whitehorse Freight is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
4. Driver must have a minimum of 2 load locks to secure the load.
5. Carrier agrees to pay for damages if load is damaged.
6. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
7. EMAIL INVOICE & BOLs to ACCOUNTS PAYABLE at ap@whfreight.com. Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made.
8. If carrier fails to make the designated APPT time, they are responsible for any possible late fees/ cargo damages.
9. Failure to send copy (picture via text/email) of POD within 30 minutes of delivery will result in 200\$ fine.
10. Carrier must notify Whitehorse Freight prior to at the time of their detention/layover start time so that charges can be approved.
11. Advances are limited to 40% of the linehaul rate.
12. \*\*\*QUICKPAY\*\*\*

If you DO NOT have a factoring company and would like QUICKPAY for 1.65%....go to [www.triumphpay.com](http://www.triumphpay.com) to register. WE PAY 1.65% QUICKPAY

Invoice: ap@whfreight.com



Chris Smith

WHF REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE



**\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 308-6013**

Load Summary				
Estimated Rate (To The Truck): <b>\$3,400.00</b>				
<b>First Pick:</b>				
EDS MFG	765 NORTH TARGET RANGE RD	NOGALES	AZ	85621
<b>Last Drop:</b>				
MURAKAMI MANUFACTURING USA	575 WATER TOWER BYPASS	CAMPBELLSVILLE	KY	42718



## INVOICE

**BILL TO:**  
WHITEHORSE FREIGHT LLC  
2670 CHANCELLOR DRIVE  
CRESTVIEW HILLS, KY 41017

**INVOICE DATE:** 09/05/2024  
**INVOICE #:** 169472  
**TERMS:** NET 30  
**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		765 NORTH TARGET RANGE RD, NOGALES, AZ 85621 - 575 WATER TOWER BYPASS, CAMPBELLSVILLE, KY 42718			
		Freight Income	1	\$3,400.00	\$3,400.00

<b>TOTAL</b>
\$3,400.00

**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**



# Expeditors®

You'd be surprised how far we'll go for you.

Ship Date	Origin	Dest
08/30/24	NOG	SDF

## Contract of Carriage

For Service Conditions, please refer to:

[https://www.expeditors.com/Transcon\\_Service\\_Conditions](https://www.expeditors.com/Transcon_Service_Conditions)

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Page 1 of 1

### SHIPPER INFORMATION

Shipper Account # G1883459

Shipper Name (From)

Eds Mfg.

Address 765 North Target Range Road  
Range Road

City Nogales State AZ Country US Code 85621

Contact Rafael Valenzuela Phone 520-287-9712

Shipper Reference

Payment Method ☐ Prepaid ☒ Collect ☐ 3rd Party If no payment method is selected, Shipper will be billed for all charges.

### THIRD PARTY INFORMATION

Third Party Account #

Third Party Name (To)

Address

City State Country Code

Contact Phone

Third Party Billing Reference

### CONSIGNEE INFORMATION

Consignee Account # G0886852

Consignee Name (To)

Murakami Manufacturing USA, Inc.

Address 575 Water Tower Bypass

City Campbellsville State KY Country US Code 42718

Contact Garin Hash Phone 270-469-3939

Consignee Reference

MUR-254

Service Requested

Deferred

Handling Information

If no service level is selected, shipment moves Next Day or actual service provided

Special Instructions

PIECES	DESCRIPTION	ACTUAL WEIGHT	LENGTH	WIDTH	HEIGHT
14	PARTS		40	48	45
1			40	48	14
15	TOTAL PIECES	TOTAL WEIGHT 3768			

Declared Value for Carriage

Expeditors liability for loss or damage shall be limited per the reverse hereof unless a higher amount is specified here.

\$N.V.D.

Amount of Insurance

Insurance if insurance is requested in accordance with the conditions hereof indicate amount to be insured here.

\$NIL

International

Customs Value

\$N.V.D.

Corine Trend 09-03-24 - EDS MFG. Inc.

Does this shipment contain dangerous goods? ONE BOX MUST BE CHECKED

☒ No ☐ Yes - as per attached Shippers Declaration ☐ Yes - Shippers Declaration ☐ Not Required

SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. 1548.9(b)

Shipper's Signature  
Print Name  
Date / Time

Received By: David Perkins  
I certify the goods have been received in good order and condition.

Print Name David Perkins

Date 9/5/24 Time 10:40 AM

Received By:

I certify the goods have been received in good order and condition.

Print Name

Date

Time

Received By:

I certify the goods have been received in good order and condition.

Print Name

Date

Time

An original version of this image, which can always be generated upon request, sets forth terms and conditions of service on the reverse side of this page.

All services provided are subject to these terms and conditions.

H11311432

Galaxy S23 Ultra