

BUSINESS TO BUSINESS LOGISTICS LLC

901 N BATAVIA AVE
SUITE 342
BATAVIA, IL 60510
630-246-2611

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 09/04/2024, between Ryan Lewis of BUSINESS TO BUSINESS LOGISTICS LLC, hereafter referred to as BROKER, and ROBERT of ROYAL3 INC, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number 205882-0, moving on 09/05/2024, from LINDON, UT to ORLANDO, FL (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	4,050.0000	\$ 4,050.00

		TOTAL:	\$ 4,050.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

COMMENTS

- 1)Seals are to be removed by the consignee
- 2)BTB does not authorize any FMCSA violations
- 3)Trailers must arrive at the shipper empty unless otherwise agreed with a representative
- 4)BTB will reimburse 100% for lumpers fees with receipt. Lumpers amounts must be provided within 24 hours of delivery.
- 5)For detention the carrier must verify that the load is eligible for detention prior to pick-up, notify their contact 30 minutes prior to detention starting, and get the in and out times signed on the BOL
- 6)All discrepancies between our load tenders and the BOL must be addressed at the shipper.
- 7)Most BTB loads have preset pickups and deliveries. If the carrier is unable to make the preset times they must notify a BTB representative 24 hours prior to the delivery time or be subject to \$100 or 10% late fee per occurrence.
- 8) BTB will require all truckloads to have trucker tools installed on the drivers cell phone for tracking purposes. Failure to do so can result in a \$100 per day fine
- 9) BTB will no longer verify rates via email or phone.
- 10) Proof of delivery must be mailed, faxed, or emailed to us in either PDF files or original copies. We cannot accept photo copies or cell phone photos of documents.
- 11)All Quickpay's must be emailed to quickpay@shipbtb.com....Must work wiht BTB for 90+ days to be eligible for quickpay

Common Ca: FHWA# MC944686
ROYAL3 INC

BROKER : FHWA# 748491
BUSINESS TO BUSINESS LOGISTICS

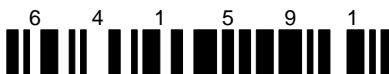
BY: _____
TITLE: _____
DATE: _____
PHONE: 630-485-7370 Ext: 302 FAX#:630-485-6980

BY: Ryan Lewis
TITLE: Tracking
DATE: 09/04/2024
PHONE: 630-246-2611 FAX#:630-246-2615

E-MAIL: _____
TRK#:723 TRL#:H03258
DRIVER 1:JORGE

E-MAIL: rlewis@shipbtb.com

09/04/2024 11:14 AM RFL



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DRIVER CELL: 352-209-8042
DRIVER 2:
DRIVER CELL:

BUSINESS TO BUSINESS LOGISTICS LLC

901 N BATAVIA AVE
SUITE 342
BATAVIA, IL 60510
630-246-2611

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

FHWA#: MC944686 Telephone#: 630-485-7370 Ext: 302 Fax#: 630-485-6980 E-mail: dispatch@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> **205882-0**

Special Instructions: CUSTOMER REQUIRES TRACKING PIC OF LOADED PRODUCT AT SHIPPER CANNOT DELIVER
EARLY-UNLESS NOTED 2HR APPT WINDOW NEEDED WITHIN RECEIVING HRS PO# SFL1

Equipment Required: **VAN - 53'** Total Load Value: **UNDECLARED**

[1] Pickup: METALSISTEM USA

2575 W 400 N STE 100
LINDON, UT 84042
801-505-1696

Contact: JAMES

Contact:

Date: 09/05/2024 - Commodity: STEEL RACKING

Time: 1:00 PM - 4:00 PM P.O.#: B/L#: SHIP#:

Appointment Required: Appointment #: SET BY:

Value: UNDECLARED Weight: 40000

Pallet Exchange: Pallets: 0 Driver Load:

Length/Width/Height: 0 x 0 x 0

Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: AMAZON FRESH

7469 KINGSPONTE PARKWAY, SUITE 300
ORLANDO, FL 32819
404-447-5784

Contact: JAMES GREEN

Contact:

Date: 09/09/2024 - 09/10/2024 Commodity: STEEL RACKING Miles: 1399

Time: 7:00 AM - 4:00 PM P.O.#: B/L#: SHIP#:

Appointment Required: Appointment #: Set By:

Value: UNDECLARED Weight: 40000

Pallet Exchange: Pallets: 0 Unload:

<<< BILL TO INFORMATION >>>

CHRISTIANA JOHNSON

Telephone: 630-246-2611 Ext: 231

Fax#: 630-246-2615

429 N WEBER RD

<<< DISPATCH INFORMATION >>>

Contact: Ryan Lewis

Telephone: 630-246-2611

Fax#: 630-246-2615

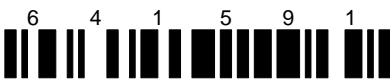
E-Mail: rlewis@chiphth.com

09/04/2024 11:14 AM RFL



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COMMENTS





INVOICE

BILL TO:

BUSINESS TO BUSINESS LOGISTICS LLC
901 N BATAVIA AVE SUITE 342
BATAVIA, IL 60510

INVOICE DATE: 09/09/2024**INVOICE #:** 205882-0**TERMS:** NET 30**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		2575 W 400 N STE 100, Lindon, UT 84042, USA - 7469 Kingspointe Pkwy, Orlando, FL 32819, USA			
		Freight Income	1	\$4,050.00	\$4,050.00

TOTAL

\$4,050.00

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

Ship From:

2575 W 400 N STE 100, Lindon, UT 84042, United States

Date: 5-September-2024

Bill of Lading No: SFLBOL1

SID#:

FOB

Carrier Name: BTB LOGISTICS

Ship To:

Location No:

Trailer No:

7469 Kingspointe Parkway, Suite 300 Orlando, FL 32819

Seal Number(s):

SCAC:

Pro No:

CID#:

FOB

BARCODE SPACE

Third Party Freight Charges - Bill To:

COLLECT

Freight Charge Terms (prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Master BOL: w/attached underlying BOLs

Special Instructions:

SFL1 - ORLANDO

Customer Order No.

SFL1

Pkgs. Weight Pallets/Shp (Y/N)

12 25,000

Additional Shipper Info

metal shelves & racking

Totals

Handling Unit	Package	QTY	TYPE	Weight	H.M. (X)	Commodity Description	LTL Only
QTY	TYPE	QTY	TYPE	Weight	H.M. (X)	Commodity Description	NMFC Class
12. pallets				25,000		metal shelves & racking	No.

Totals

When 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 specifically stated by the shipper to be not exceeding _____

COD Amt. \$N/A

Fee Terms: Collect Prepaid

Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing by the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been published and are available to the shipper, on request, and to all applicable state and federal regulations.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

It is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Freight Counted

By Shipper

By Driver

By Driver/Placards

Trailer Loaded

By Shipper

By Driver

By Driver/Placards

Shipper Signature

Date

9/5/24

9/5/24

Carrier acknowledges receipt of packages and required placards. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Carrier Signature

Pickup Date