

**Load#:** 024-061790

**PO#:** "28138\*2-1  
SO#25055 PO#  
3500114056-6"

**CARRIER LOAD CONFIRMATION AND RATE AGREEMENT**

**DATE:** 09/06/2024

**CARGOBOT MC #019485**

**Point of Contact:**

- Office: 305-7495490
- Fax: 888-457-3846
- Email: operationsteam@cargobot.io
- For Billing: accounting.usa@cargobot.io

**Carrier:** ROYAL3 INC  
**DOT:** 2828543  
**MC:** 944686  
**Driver:** Robert Dispatch  
**Cell phone:** 6304857370

**RATE (Price):** \$ 1,750.00

**PAYMENT TERMS**

1. 30 business days (standard when carrier has no factoring company assigned).
2. Factoring company (standard when carrier has a factoring company assigned).
3. Quickpay (Only available to carriers with 3 or more completed loads - Please include 3% deduction and total rate to be paid).

**FREIGHT SPECIFICATIONS**

**Freight Instructions:**

- Driver must have light weight ticket to load. If he/she arrived without one, please tell him/her to go scale and return to get loaded.
- Heavy weight ticket and signed BL required to invoice. Please write truck and trailer #, total loading weight and quantity of pallets loaded.
- Driver needs to have on trailer 10 E-Track Ratchet Tie-Down Cargo Straps!!! to secure the load on trailer. If driver arrives without them, please tell him to go buy some and come back.
- The trailer needs to have both E-TRACKS to secure cargo properly. In the event of not having them, the driver will be rejected.
- Failure to provide scale tickets 24-48 hours after load is delivered will result in a \$150 deduction from the inland rate as these are legal documents required to invoice properly.
- Detention will not be paid if the driver arrives way too early to its delivery appointment, nor if he gets way passed it. There is a delivery time for a reason, please try and stick to it.

Driver needs to have on trailer 10 E-Track Ratchet Tie-Down Cargo Straps!!! to secure the load on trailer. If driver arrives without them, please tell him to go buy some and come back.

The trailer needs to have both E-TRACKS to secure cargo properly. In the event of not having them, the driver will be rejected.

\$10 per strap will be charged for each missing strap the carrier doesn't show up with

EMPTY AND FULL SCALE TICKETS NEEDED otherwise a \$200 charge will apply

\*CAT Scale location: 9101 W Okeechobee Rd Hialeah Gardens, FL 33016\*  
EMPTY SCALE TICKET NEEDED TO LOAD

Rate confirmation must be signed within an hour or Cargobot reserves the right to contract another carrier.

Mandatory. Drivers must adhere to the Appt or window time (AND DATE) to avoid potential misplacement, claims, or deductions.

All documents must be sent to Cargobot within 24h of delivery or a PENALTY OF \$150 per day per document will be applied.

If your type of payment is 30 days or quick pay, please remember to send us your voided check, direct payment agreement and invoice once you finish the load.

Before the truck leaves the shipper, make sure you are loaded completely, and that there are no damages on the products, you will be responsible for anything not loaded or any damages and they will be deducted.

Must scale the truck after getting loaded to make sure the weight on the trailer is properly balanced according to the regulations that can vary from state to state. As a general rule any truck-trailer-load combination exceeding 80,000 lbs. gross weight is considered overweight, to clarify and reiterate, Cargobot will not be held responsible if otherwise.

Most shippers and receivers have a 3-hour window to load/unload a truck if an appointment has been set. Any time spent outside of the allotted two hours is detention and it will only be valid if the carrier makes it before or on time to the appointment, it will not apply if it is

First Come First Served.

Either the driver or the dispatcher is responsible for providing at least two updates during the transit, one in the morning and another one in the afternoon via email, text or phone call, otherwise charges may apply if this is not provided in a timely manner.

**Type:** Van 53'

**No Pallets:** 0

**Weight(pounds):** 43500

**Special Permissions:** "28138\*2-1 SO#25055 PO# 3500114056-6"

**Commodity:** Plastics Resins

**Temperature(°F):** - °F

#### **FREIGHT INFORMATION**

<b>Type</b>	Pickup 1	<b>Shipping Notes:</b> Must Be On Time Otherwise Charges May Apply MUST SEND PICTURES OF THE LOAD AFTER LOADING MUST INCLUDE TIME IN AND TIME OUT
<b>Name</b>	Tradepro INC	
<b>Address</b>	5400 nw 32nd ave miami fl 33142	
<b>City</b>	Miami	
<b>State</b>	Florida	
<b>Zip Code</b>	33142	
<b>Cell Phone</b>	-	
<b>No. Pallets</b>	0	
<b>Appt #</b>	"28138*2-1 SO#25055 PO# 3500114056-6"	
<b>Lumper Fee</b>	-	
<b>Appointment Type</b>	TBC	<b>Appointment:</b> 08:00 - 15:00
<b>Shipping Date</b>	09/09/2024	

<b>Type</b>	Delivery 1	<b>Shipping Notes:</b> Must Be On Time Otherwise Charges May Apply MUST SEND PICTURES OF THE LOAD AFTER LOADING MUST INCLUDE TIME IN AND TIME OUT
<b>Name</b>	Cleantech -Dundee	
<b>Address</b>	620 dundee-azalia rd, dundee, mi 48131	
<b>City</b>	Dundee	
<b>State</b>	Michigan	
<b>Zip Code</b>	48131	
<b>Cell Phone</b>	-	
<b>No. Pallets</b>	0	
<b>Appt #</b>	"28138*2-1 SO#25055 PO# 3500114056-6"	
<b>Lumper Fee</b>	-	
<b>Appointment Type</b>	APPOINTMENT	<b>Appointment:</b> 09:00
<b>Shipping Date</b>	09/11/2024	

#### **IMPORTANT NOTES:**

1. Carriers must report any Shortages, Overages, or Damages at time of Pickup and Delivery.
2. All paperwork must be submitted within 24 hours, failure to do so may result in delayed payment. Cargobot reserves the right to deduct the agreed upon rate at a rate of \$150 per day that we have not received the POD, after the 24-hour grace period. All accessories must be included with the invoice and POD to be reimbursed. Failure to submit all paperwork together could result in nonpayment of accessory.
3. It is the driver's responsibility to ensure the load is safe, secure and legal for transport. All damages or fallen product of the cargo hauled in the carrier's truck and/or caused because of a wrong handling are complete responsibility of the same carrier.
4. All trailers must be clean, empty and odor free. All reefer units MUST be temperature downloadable in case a claim occurs. It is strongly recommended that every driver has his reefer unit verified and calibrated every 45 days.
5. Absolutely NO Loitering, Public Urination, Profanity or other forms of unprofessional behavior at the shipper and consignee locations. If such behavior is denounced you will be charged a monetary penalty.
6. Exclusive use of the hired truck and trailer. Re-brokering. assigning or interlining of this shipment will void our obligation to pay your freight.
7. Carriers' violation of this exclusive use requirement shall result in Carriers forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as a penalty, but as liquidated damages.
8. Service and Rate Stipulation. This rate is contingent upon successful and on-time completion of the entire load as orally or written on this addendum and the rate may be subject to reduction if the carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after the originally scheduled time and date.
9. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Cargobot and/or cancellation of CargoBot carrier contract.
10. After Hours EFS issuance: EFS requests made outside of regular business hours (08:30 to 18:00 EST time) may not be authorized until the following business day. EFS advance can be issued up to 35% of gross load.
11. Carrier agrees to all terms of this agreement: this is not a trip lease; carrier is not an independent contractor with its own ICC operating

authority; Carriers are responsible for ALL permits and taxes as well as for insurances and current cargo.

12. Carrier is required and agrees to defend, indemnify and hold harmless Broker and Shipper, its officers, directors, employees, agents, and representatives against any and all claims, demands, actions, causes of action and/or liabilities and all reasonable expense (including cost of defense, settlement, and reasonable attorneys' fees) including damage or destruction of any property, or injury (including death) relating to or arising from the transportation services.

13. Cargobot/Broker shall facilitate and assist the Shipper in the noticing, filing and adjustment of its claims with the Carrier's Insurance at no additional charge to the shipper. Cargobot shall not be liable to any loss, damage, expense or delay to Shipper's shipment.

14. If the carrier cancels a load after the Rate Confirmation is accepted and signed, a CANCELLATION FEE of \$250 will apply if there are no valid reasons.

15. Remember that we require Macropoint as a tracking tool. This App will only share your location while you are on the load.

16. All the carriers shall use Macropoint as a tracking tool or send its own reliable tracking method. Cargobot shall have the right to deduct the applicable fees and penalties up to 25% off the carrier rate, not to exceed \$250.

17. Policy must include reefer breakdown of refrigeration units (reefer breakdown) and temperature variation.

18. Shellfish may not be excluded from coverage, (FROZEN shrimp, lobster or crab) and cannot be limited in the event of theft.

19. If there are reasons to believe a load has been double brokered, we reserve the right to withhold payment until further proof from all required documents is received (receipts, GPS tracking, etc).

20. All invoices must be sent to [accounting.usa@cargobot.io](mailto:accounting.usa@cargobot.io) within 180 days of the load being delivered. Invoices received more than 180 days after delivery will not be paid.

21. For specific information in our terms and conditions please visit <https://www.cargobot.io/terms-conditions>.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Cargobot. It is agreed that the charges indicated above include all costs and fees in relation to the described shipment. By signing, this creates a contract carriage shipment. A minimum \$100,000.00 cargo insurance is required unless otherwise requested. Cargo Insurance must not exclude from coverage any commodities or cargo carried in this order.

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**Accepted by:** ROYAL3 INC

**Carrier name:** Robert Dispatch

**Carrier signature:** *Robert Jovanovic*



## INVOICE

**BILL TO:**  
CARGOBOT INC  
5356 SUNSET DR  
MIAMI, FL 33143

**INVOICE DATE:** 09/11/2024  
**INVOICE #:** C241951  
**TERMS:** NET 30  
**DUE DATE:** 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		5400 NW 32nd Ave, Miami, FL 33142, USA - 620 Dundee Azalia Rd, Dundee, MI 48131, USA			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

**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**



Tradepro PO # 28138\*2-1

954-839-2617

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE  
This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below

Shipper: 09/09/2024

Tradepro INC 5400 NW 32nd Ave Miami FL 33142
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Carrier:	Cargobot
Pro#:	
Load#:	28138*2-1

Consignee: 09/11/2024 @ 9:00 AM

Cleantech - Dundee 620 Dundee-Azalia RD Dundee, MI 48131
Customer PO# 3500114056-6 SO # 25055

All Freight charges PPD/3rd party bill to:
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Type/ Reference#	SKU/ UPC	Description
Truck :718	Seal # UL-	SS on Pallets
Trailer #	3172534	
HD03240		

QTY/ UOM	Pallet Spaces	Gross Weight	Tare Weight	Net Weight
21	21	44,128.00 LB	945.00 LB	43,183.00 LB

Shipper Special Instructions:

8-10 CARGO STRAPS REQUIRED

Consignee Special Instructions:

LIGHT AND HEAVY SCALE TICKETS REQUIRED

Comments:

*Richard Miller*  
9-11-24

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Roberto

Date: 09/09/2024

Consignee Signature X \_\_\_\_\_

Date: \_\_\_\_\_

Driver Signature X \_\_\_\_\_

Date: \_\_\_\_\_

Trailer# HD03240

Truck# 718

Seal # UL-3172534

Permanent post-office address of shipper.