Carrier Rate and Load Confirmation



Load Number: 293520 Date: 09/06/2024 Equipment Type: Van 53' Bill of Lading Number: 179714035 EDI Shipment ID: 179714035

TRAVERO CONTACT INFORMATION

Afterhours Phone, 1-877-205-9707 Shawn Bruns (319) 730-3171 (phone) shawnbruns@travero.com

Carrier: Royal3 Inc Contact: Phil Vukovic, (p) 6304857370 (f) 6304856980

Team:

Distance (Miles): 853.07

PO Number:

Shipper Pickup (Stop 1)

EQUUSTOCK 404 N SLOAN ST CLINTON, SC US 29325 Expected Date: 09/09/2024 Shipping/Receiving Hours: 08:00-16:00 Appointment Required: Yes Appointment Time: 10:00 Contact: TAMMY@EQUUSTOCK.COM N/A

Pickup Instructions: 30 pallets Shipper References: Pickup/Delivery Number: PICK-UP #: 314693 / P002448324-01 / 179714035

EDI References: OID Reference Number:P002448324-01 OID Purchase Order Number:P002448324

Consignee Delivery (Stop 2)	
Blain Supply	Delivery Instructions: 30 pallets
3507 E RACINE ST	Consignee References:
JANESVILLE, WI US 53546	Pickup/Delivery Number: P002448324-01 / 179714035
Expected Date: 09/10/2024	EDI References: OID Reference Number:P002448324-01 OID
Shipping/Receiving Hours: 06:00-15:00	Purchase Order Number:P002448324
Appointment Required: Yes	
Appointment Time: 10:00	
Contact: RECEIVING@BLAINSUPPLY.COM 608-758-5390	

Shipment Information

Hand	Handling Unit Package							LTL Only			
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height	NMFC #	NMFC Class
0		1350	Pieces	34000 lbs		Item					

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,400.00
Total Cost	USD 1,400.00

Please sign and return via email. All extra charges must be approved in writing. Only pre-approved charges will be paid.

All problems/reschedules must be handled by a Travero Logistics employee.

By accepting this load, you agree to the following:

- Driver(s) must call within 1 hour after loading and unloading.
- Driver(s) must check call daily by 9:00am central time.
- Driver(s) must call if pickup or delivery appointments cannot be met.

BILLING INSTRUCTIONS:

- Required Paperwork:
 - Original BOL/Delivery Receipt Must be SIGNED
 - Carrier Rate and Load Confirmation
 - Freight Invoice Must reference the Load Number listed on the Carrier Rate and Load Confirmation.
 - Other documents (ie. scale tickets, lumper receipts, etc.) to be provided as communicated at the time of load acceptance.
- Email Freight Invoices and all Required Paperwork to: accounting@travero.com.

Discrepancies, damages, or product issues must be communicated to our office immediately upon occurrence (regardless as to whether at the origin, en-route, or at the destination). Our mitigation assistance could possibly help reduce or eliminate potential claims exposure in certain circumstances. Do not allow your driver to leave the dock until we are notified and provide further instructions.

Carrier Signature

Date





BILL TO: TRAVERO LOGISTICS LLC 2020 LEFEBURE RD FAIRFAX, IA 52228 INVOICE DATE: 09/13/2024 INVOICE #: 293520 TERMS: NET 30 DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		404 N Sloan St, Clinton, SC, 29325 - 3507 E Racine St, Janesville, WI, US 53546			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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

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ate:08/28	3/2024 12:17			BILL	OFL	ADING Bill Of Lading Num	nber: 00000	000004840	5100
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ddress:	404 N SLOAN S	r					00000000048	48103	
	CLINTON, SC U					TRAVEROLO	GISTICS	1010-	
						Guiner			
SID #:	179714035	SHIP TO		In CASE OF		Trailer #: Seal #(s):			
Name:	BLAIN SUPPLY		,	1000	Piller.				
Address:	3507 E RACINE	EST				SCAC: TVRJ			
	JANESVILLE, V	WI US 53546				Pro Num: 293520			
	1910.								a de la com
CID #:	THIRD PART	FREIGHT	CHARG	ES BILL T	0	Freight Charge Ter	ms: (freight c	harges are p	orepaid
Name:	BLAIN SUPPL	Y C/O TI PARCEL	SOLUTION	NS		unless marked oth	erwise)		10 mar
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