

Carrier Rate and Load Confirmation



TRAVERO CONTACT INFORMATION

Afterhours Phone, 1-877-205-9707

Shawn Bruns

(319) 730-3171 (phone)

shawnbruns@travero.com

Load Number: 293520

Date: 09/06/2024

Equipment Type: Van 53'

Bill of Lading Number: 179714035

EDI Shipment ID: 179714035

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
3507 E RACINE ST
JANESVILLE, WI US 53546
Expected Date: 09/10/2024
Shipping/Receiving Hours: 06:00-15:00
Appointment Required: Yes
Appointment Time: 10:00
Contact: RECEIVING@BLAINSUPPLY.COM 608-758-5390

Delivery Instructions: 30 pallets

Consignee References:

Pickup/Delivery Number: P002448324-01 / 179714035

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

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	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, lumber 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



INVOICE

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

EQ 314693

Page: 1

Date: 08/28/2024 12:17 UTC

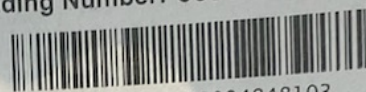
BILL OF LADING

Bill Of Lading Number: 00000000004848103

SHIP FROM

Name: EQUUSTOCK
Address: 404 N SLOAN ST
CLINTON, SC US 29325

SID #: 179714035



(402)00000000004848103

Carrier: TRAVERO LOGISTICS

Trailer #:
Seal #(s):

SHIP TO

Name: BLAIN SUPPLY
Address: 3507 E RACINE ST
JANESVILLE, WI US 53546

CID #:

SCAC: TVRJ

Pro Num: 293520

THIRD PARTY FREIGHT CHARGES BILL TO

Name: BLAIN SUPPLY C/O TI PARCEL SOLUTIONS
Address: P.O. BOX 1162
HICKORY, NC US 28602

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

None

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?
Order #: P002448324-01 PO: P002448324	1,350	34,000.00	N
GRAND TOTAL	1,350	34,000.00	

SKU ITEM DESCRIPTION

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight (lb)	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30.00	Pallet*	1,350	Pieces	34,000.00	60			
30.00		1,350		34,000.00				
GRAND TOTAL								

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

0.00 per

COD Amount: \$ 0.00

Fee Terms: Collect ☒ Prepaid ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage of 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 between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier 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.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver / pallets
said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

[Signature]
8/10/24