



MC# 168116

LOAD #: 628108L



Rate Confirmation Contract Addendum

Carrier: ROYAL3 INC

24/7 Phone: 904-374-4125

Contact: DISPATCHER

Fax: 855-718-4276

Phone: 630-485-7370

Fax:

Driver: JOSUEPhone: 786 294 8129

Tractor #: _____ Trailer #: _____

All settlements handled through TriumphPay (<https://triumphpay.com>).Send paperwork to invoices@lmts.com, or originals can be mailed to: L&M Transportation Services, 2925 Huntleigh Dr, Suite 104, Raleigh, NC 27604; or faxed to: 855-718-4272.

Equipment: Dry Van 53 Ft (V3)

Temperature:

Miles: 2167.8

Pickups: 1

Deliveries: 1

First Pick: 9/11/2024

Last Drop: 9/16/2024

Location: ITRON INC
223 HITEC ROAD
SENECA, SC 29678Location: NORTHWESTERN ENERGY
5990 SPOKANE RANCH RD
East Helena, MT 59635

Notes: 8AM-3PM

Notes:

Instructions: CARRIER MUST NOTIFY LMTS IMMEDIATELY OF ANY CHANGES. ELECTRONIC TRACKING REQUIRED. POD(s) MUST BE FORWARDED TO LMTS WITHIN 30 MINUTES OF DELIVERY. FINES MAY BE ASSESSED FOR MISSED TRACKING/CHECK CALLS/SUPPLYING POD(s) AS REQUIRED.

Info:

Rate: 3600.00

Total Carrier Pay: 3600.00

DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED AND WILL RESULT IN NON-PAYMENT OF LOAD.

Rate is for dedicated service and accessorial charges. Late deliveries of freight and/or failure to check call daily will result in a fee. Clearly signed bills of lading, copies of this document, and your invoice are required for payment. Signing this form confirms that you agree to all terms of this agreement and that your company's cargo insurance protects the value of this load. LMTS reserves the right to apply earned freight to any claim deemed the carrier's responsibility.

INSTRUCTIONS CONTINUED ON DISPATCH SHEET.

Signature: Sterling MedicaDate: 09/11/2024

Authorized representative for: ROYAL3 INC

Sign form and fax to 855-718-4276 or email to dan.sheffield@lmts.comFor prompt payment include
All pages of POD and Reference:

LOAD #:628108L



MC# 168116

Phone: 904-374-4125

LOAD #: 628108L

Dispatch Sheet

Aft Hrs:

Driver Instructions - READ CAREFULLY!

Driver must call ASAP to check in with dispatch for load information.
Required daily check call times are 8am-10am EST.
Driver must count product when loading and unloading.
For reefer loads, run unit continuous per BOL instructions.

Driver must call immediately if running late for loading or delivery.
Driver must report changes in product quantity and weight.
Driver must obtain clear signatures at shipper and receiver.
For produce reefer loads, ensure temp recorder is used.

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Special Instructions:

Stops Info Total Picks/Drops: 2 Equipment :Dry Van 53 Ft (V3) Miles: 2167.8 Temperature:

PICK DROP	DATE TIME	COMPANY	ADDRESS CITY/STATE	P/U# - PO# TRACKING#	QTY / UOM	ITEM	NOTES
1. Pickup	09/11/2024 3:00 PM	ITRON INC	223 HITEC ROAD SENECA, SC 29678	SAT5493 ITRON8536	1 TRL	FAK Freight All Kinds	8AM-3PM
2. Drop	09/16/2024 8:00 AM	NORTHWESTERN ENERGY	5990 SPOKANE RANCH RD East Helena, MT 59635				



INVOICE

BILL TO:

L & M TRANSPORTATION SERVICES INC
2925 HUNTLEIGH DR #104
RALEIGH, NC 27604

INVOICE DATE: 09/13/2024**INVOICE #:** 628108L**TERMS:** NET 30**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		223 HITEC ROAD, SENECA, SC 29678 - 5990 SPOKANE RANCH RD, East Helena, MT 59635			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL

\$3,600.00

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**



STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

Received, subject to the agreement between the Carrier and SEKO WORLDWIDE LLC in effect on the date of shipment. Carrier agrees that SEKO WORLDWIDE LLC is the owner of the corresponding freight bill. This bill of lading is not subject to any tariffs or classifications except as specifically agreed to in writing by SEKO WORLDWIDE LLC and Carrier.

SHIPPER : ITRON, INC 223 HITEC ROAD SENECA SC 29678 CONTACT : ANGELA MORRIS PHONE : 864-718-6608 SHIPPING HRS : 0800-1500		SHIP DATE : Sep 11, 2024 SHIPPER REF #: 563180 / 563176 PO# 715252 / 715251 ITRON#536 HAWB/PU #: SAT5493 MAWB/PRO #: SEKO LOGISTICS-LIMITS CARRIER:			
CONSIGNEE : NORTHWESTERN ENERGY / TRU CHECK 5990 SPOKANE RANCH RD EAST HELENA MT, 59635 CONTACT : ANDY SHAW/DANIEL WARD PHONE : 720-490-3409 RECEIVING HRS : 0800-1630		THIRD PARTY BILLING INFORMATION ALL CHARGES ARE PREPAID BY : SEKO WORLDWIDE LLC 1604 E WOODFIELD RD STE 210E SCHAUMBURG IL 60173 DIRECT BILLING INQUIRIES TO: 630-919-4933			
NO. PKGS	TYPE	COMMODITY	HAZMAT	CLASS	WEIGHT (lbs)
37	PLT	ELECTRIC METERS CONTAINED UN3091 LITHIUM METAL BATTERIES CONTAINED IN EQUIPMENT CLASS 9, IN COMPLIANCE WITH SECTION II OF PI970			13,070
LOAD ID#	PLT	SEAL #	CTN (PCS)	TOTAL WEIGHT (lbs)	HAZMAT
					UN3091
ORDER #	563180 / 563176				EMERGENCY PHONE#
PO#	PO# 715252 / 715251				CHEMTREC
PICK UP INSTRUCTIONS :					1 (800)255-3924

DELIVERY INSTRUCTIONS :
PLEASE CALL 24 HOURS PRIOR TO DELIVERY TO SCHEDULE APPT. UNMANNED WAREHOUSE ABDY SHAWN 720-490-3409 // DANIEL WARD 404-538-2737

ANY PROBLEMS WITH DELIVERY PLEASE CALL : SEKO WORLDWIDE LLC @ 210-658-4400

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706 (c)(1)(A) and (B)

SHIPPER SIGNATURE & DATE The shipper certifies that the above named materials are properly classified, described, marked, labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.		CARRIER SIGNATURE & DATE Drivers: Certifications: Carrier acknowledges receipt of packages in good order, condition and quality unless otherwise stated herein.		CONSIGNEE SIGNATURE & DATE The consignee certifies having received the material named above in good condition and the correct quantity, unless otherwise stated herein.	
SIGNATURE Jim S-11-04	DATE/TIME 9-13-24	SIGNATURE Adam Kahl	DATE/TIME 9/13/24	SIGNATURE Adam Kahl	DATE/TIME 0900