

## Carrier Rate and Load Confirmation



TFWW  
1000 Windham Parkway  
Bolingbrook, IL 60490  
Daniel Albors  
daniel.albors@tfwwi.com

**Load Number:** LSM23538

**Date:** 09/12/2024

**Equipment Type:** Dry Van 53'

**PO Number:**

**Other Instructions:**

**Carrier:** Royal3 Inc

**Contact:** Luke Jong, (p) 6304857370 (f)

**Special Instructions:** Driver must sign paperwork with time in and out at PU and delivery Angel needs to confirm the time

**Order Number:**

### Shipper Pickup (Stop 1)

AR Feather Inc Carthage  
14162 Kafir Rd  
Carthage, MO US 64836  
**Expected Date:** 09/13/2024  
**Shipping/Receiving Hours:** 09:00-13:00  
**Appointment Required:** Yes  
**Appointment Time:** 10:30-10:30  
**Contact:** Shipping Receiving 417-359-9588  
ozarkfeather@hotmail.com

**Pickup Instructions:** Driver must call Angel @ 417-388-4094  
**Shipper References:**  
**Shipping/Receiving Contact:** [Shipping Receiving](#)  
**Pickup/Delivery Number:**

### Consignee Delivery (Stop 2)

AR Feather Douglas AZ  
840 North Douglas Ave  
Douglas, AZ US 85607  
**Expected Date:** 09/16/2024  
**Shipping/Receiving Hours:** 09:00-15:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:** Shipping Receiving 520-234-7418  
ozarkfeather@hotmail.com

**Delivery Instructions:**  
**Consignee References:**  
**Shipping/Receiving Contact:** [Shipping Receiving](#)  
**Pickup/Delivery Number:**

### Shipment Information

Handling Unit		Package						
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height
22	Pallets			40000 lbs	Feather Bagged			

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,100.00
<b>Total Cost</b>	<b>USD 2,100.00</b>

Total Charge includes all applicable fuel surcharge, accessorials and associated charges within this load. TFWW agrees to only pay this amount.

### **Dispatch and Billing:**

Carrier Load Tender Confirmation must be initialed, signed, and returned to TFWW Inc. and your driver may call or email the contact listed in the top right corner for dispatch instructions. Carrier agrees that charges indicated in the Carrier Rate section of this document are inclusive of all charges to be paid to said carrier.

TO EXPEDITE PAYMENT, please EMAIL your INVOICE referencing TFWW Inc. Load #, POD, Load Tender Confirmation, and any relevant Accessorial documentation to: **Rev\_carrierinv@tfwwi.com**

Please send any updated NOA's or release letters to [apsupporttfww@tfwwi.com](mailto:apsupporttfww@tfwwi.com). If tracking not accepted a \$250 rate cut will be enforced. If using standard mail, please send INVOICE referencing TFWW Inc. Load #, POD, LOAD TENDER CONFIRMATION, and relevant Accessorial documentation to:

TFWW Inc. | Attn: Truckload AP | 1000 Windham Pkwy | Bolingbrook, IL 60490 AP Number: 877-744-3818 option 3

\*\*\* Notify your TFWW Inc. Dispatcher IMMEDIATELY if working with a FACTORING COMPANY \*\*\*

Invoices that do not match, or are not accompanied by all supporting trip documents including POD, will be returned or delayed in processing. Failure to dispute any or all charges within 3 Business Days or Final Delivery Completion, whichever comes first, constitutes Carrier Agreement. All Accessorial Charges must be approved by TFWW Inc. at the time of occurrence in order to be approved and considered for payment. Any Overage, Shortage, or Damage must be reported to TFWW Inc. at the time of delivery. Driver or Carrier must call in with arrival and departure times for each shipper and consignee. Carrier must pick up and deliver within the times listed on each STOP. If there are any problems meeting this schedule, TFWW MUST be notified IMMEDIATELY. Any fees resulting from a service failure may be discounted from carrier payment. Driver must sign and date Bill Of Lading at the time of Pick Up and Delivery to confirm freight has been received by Consignee.

Thank you for your service and please drive safely!

### **Terms and Conditions:**

By executing and returning this Carrier Load Tender Agreement via facsimile transmission, electronic transmission (e-mail), or the original by mail or courier delivery, or by accepting a tender by TFWW Inc. of goods for transport, Carrier agrees as follows:

- Carrier will not directly solicit TFWW Inc. customers (a customer is a consignor or consignee unless specifically named) for transportation tendered on this or any Load Tender Confirmation for 365 days thereafter.
- Carrier shall directly transport and never broker or forward by any other carrier participant any shipment covered by this or any Load Tender
- Carrier shall directly transport and never broker or forward by any other carrier participant any shipment covered by this or any Load Tender Confirmation issued by TFWW Inc. without expressed written consent provided by an authorized signatory from TFWW Inc.. Carrier has and shall maintain a satisfactory rating issued by the FMCSA, that all insurance required for this Load Tender Confirmation shall be maintained and remain enforceable for the entire period covered by this Load Tender Confirmation and any cause of action arising out of a Load Tender Confirmation; and Carrier will indemnify and hold TFWW Inc. harmless from any damages or costs, including attorney fees, due to personal injury, property damage, or any tortuous conduct caused by or arising out of Carrier's action, non-action, or representations.
- This is a binding contract between TFWW Inc. and Carrier listed herein, acting solely as a motor carrier subject and pursuant to Title 49, Subtitle B, Chapter III of the Code Federal Regulations. To the extent this Load Tender Confirmation fails to address any term or condition of transportation, carrier (a) adopts TFWW Inc. Rules and Regulation Tariffs, available upon Carrier's request, and (b) excludes any application of all of Carrier's tariffs or rules. This Confirmation is paramount where conflicts arise with tariffs, rules or other contracts exist. Any tariffs, rules, contract terms, or statutes in derogation of this Contract are waived pursuant to 49 USC 14101 or other authority to the extent allowed by law. Carrier shall transport the cargo subject to common carrier responsibility for loss, damage, or delay under 49 USC 14706 excluding released value (declared insurance value) unless specifically agreed to in writing by TFWW Inc. herein and by consignor on the receipt of Carrier for the cargo, but including foreseeable damages to TFWW Inc. arising from Carrier's pickup, transportation, and delivery of the cargo.
- Carrier waives any right to transport cargo, with reasonable dispatch, shall pickup and deliver in the manner described and agrees that time is of the essence. TFWW shall pay Carrier the agreed rate within 30 days of the Carrier's presentation of a clear delivery receipt unless otherwise agreed to between both parties, but TFWW may withhold amounts sufficient to pay losses, damages, or advances to Carrier arising out of this or other contracts between TFWW and Carrier.

- Carrier shall provide a valid certificate of insurance evidencing \$1,000,000.00 Automobile Liability (trucker's liability) insurance and Motor Truck Cargo insurance covering the cargo in an amount of no less than \$100,000.00 and naming TFWW as a Certificate Holder. Carrier has and will maintain the required insurance during the period for liability under this Load Tender Confirmation.
- A copy of TFWW Accessorial Charges can be presented upon request. Fuel surcharge to follow the TFWW Fuel Tariff 112. Miles are to be calculated utilizing PC Miler.



## INVOICE

**BILL TO:**  
TFORCE WORLDWIDE INC  
1000 WYNDHAM PKWY  
BOLINGBROOK, IL 60490

**INVOICE DATE:** 09/16/2024  
**INVOICE #:** LSM23538  
**TERMS:** NET 30  
**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		14162 Kafir Rd, Carthage, MO 64836, USA - Grace Ave. at Douglas Ave., Pirtleville, AZ 85607, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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**



NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Bill of Lading No. \_\_\_\_\_

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

(Name of Carrier)

TO: Consignee <u>Global Leather Co</u>		FROM: Shipper <u>A-R Leather Inc.</u>	
Street <u>840 N Douglas Av</u>		Street <u>14162 Kafir Rd</u>	
Destination <u>Douglas AZ</u>		Origin <u>Carthage Mo</u>	
Zip Code <u>85607</u>		Zip Code <u>64831</u>	
Route:		Vehicle No.	
		SCAC	
		Emergency Response Phone Number	

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".	REMIT	C.O.D.	C.O.D. FEE:	TOTAL
	C.O.D. TO:		PREPAID <input type="checkbox"/>	
ADDRESS	Amt. \$		COLLECT <input type="checkbox"/> \$	CHARGES: \$

\$ \_\_\_\_\_ per \_\_\_\_\_

(Signature of Consignor)

☐ Freight prepaid  
☐ Collect

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

CARRIER

PER

This 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 U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook.