



## **Rate Confirmation Agreement for Malark Logistics**

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 10 am CST or carrier will be charged a penalty fee of 10%. Malark Logistics, Inc., in its sole discretion, may impose a penalty upon Carrier for late delivery in an amount up to 50% of the freight charges.
- In order to collect detention carrier must notify Malark Logistics, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call Malark Logistics to notify immediately.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges.

**Malark Logistics  
PO Box 438  
Maple Grove, MN  
(763) 428-3564**

Malark Logistics  
9200 Forestview Ln N  
Maple Grove, MN 55369  
800-441-2624 763-428-7361



Page 1

**Load Confirmation**

**1889280**

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	KELLY
<b>Date:</b>	09/16/24	<b>Phone:</b>	630-485-7370 x100
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1889280	<b>Commodity:</b> PLASTIC ARTICLES
	<b>Miles:</b> 743.0	<b>Weight:</b> 20000.0
	<b>PO:</b> 0000272129	<b>Trailer:</b> VAN 53'
	<b>BOL:</b>	<b>Reference:</b>

Per Item:	Pieces	Package & Description	Weight	Length	Width	Height
		SKID TRUCK LOAD OF PLASTIC ARTICLES	20000 LBS		X	X

<b>PU 1</b>	<b>Name:</b> BRENTWOOD INDUSTRIES	<b>Date:</b> 09/17/24 0700
	<b>Address:</b> 793 CORNING WAY	09/17/24 1300
	MARTINSBURG, WV 25401	<b>Contact:</b> RICK WEIANT
		<b>Driver Load:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> ALLIANT - RIVERSIDE ENERGY	<b>Date:</b> 09/19/24 0700
	<b>Address:</b> 1401 WBR TOWNLINE ROAD	09/19/24 1400
	BELOIT, WI 53511	<b>Contact:</b> JUAQUIN CAMPOS - 405-205-4657
		<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,350.00
	<b>Total Carrier Pay:</b>	\$1,350.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

\*\*\*TARPING REQUIRED UNLESS SPECIFIED BY MALARK\*\*\*  
BRENTWOOD INDUSTRIES - GENCO0000272129  
BRENTWOOD INDUSTRIES - PICK UP# M61029  
ALLIANT - RIVERSIDE ENERGY - CALL JUAQUIN CAMPOS 405-205-4657  
ALLIANT - RIVERSIDE ENERGY - \*DRIVERS ARE REQUIRED TO HAVE: SHIRTS WITH SLEEVES, LONG PANTS, STEEL TOE SHOES, SAFETY VEST / GLASSES / HARD HAT

**2889280**

\*DRIVERS ARE REQUIRED TO HAVE: SHIRTS WITH SLEEVES, LONG PANTS, STEEL TOE SHOES,  
SAFETY VEST / GLASSES / HARD HAT

**\*NOTICE TO CARRIERS: DRIVER'S FAILURE TO WEAR PPE WILL RESULT IN A \$150 MINIMUM RATE DEDUCTION (MAX \$500)**

\*ALL RATES NEGOTIATED ON SHIPMENTS BETWEEN MALARK AND THE CARRIER ARE CONFIDENTIAL AND NOT  
TO BE DISCUSSED WITH OTHER COMPANIES OR DRIVERS

\*NO PETS ALLOWED - FMCSA Violations are not Authorized.

**\*Macropoint must be used or there will be a \$350 penalty fee.**

**Third Party Billing To: Malark Logistics - PO BOX 438 - Maple Grove, MN 55369**

**\*GET PAID FASTER: Submit your invoice and POD (Proof-of-Delivery) via fax to: 763-428-7361 or email in PDF format to  
invoices@malark.com**

**Please Sign:** *Kelly Ivanovic*

(X) Accept

( ) Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

Attention: David Clark  
763-428-3564  
dclark@malark.com

**2229299**



## INVOICE

**BILL TO:**  
MALARK LOGISTICS INC  
9100 85TH AVE NORTH  
BROOKLYN PARK, MN 55445

**INVOICE DATE:** 09/18/2024  
**INVOICE #:** 1889280  
**TERMS:** NET 30  
**DUE DATE:** 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		793 Corning Way, Martinsburg, WV 25401 - 1401 WBR Townline Road, Beloit, WI 53511			
		Freight Income	1	\$1,350.00	\$1,350.00

<b>TOTAL</b>
\$1,350.00

**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**

170487816



AFFIX PRO STICKER  
HERE

STRAIGHT BILL of LADING  
ORDER # 1889280

PO # 0000272129  
Date: 09/17/24

FROM (SHIPPER):

BRENTWOOD INDUSTRIES  
793 CORNING WAY  
MARTINSBURG, WV 25401  
RICK WEIANT

TO (CONSIGNEE):

ALLIANT - RIVERSIDE ENERGY  
1401 WBR TOWNLINE ROAD  
BELOIT, WI 53511  
JUAQUIN CAMPOS - 405-205-4657

Special instructions: NOTICE\*\*\*TARPING REQUIRED UNLESS SPECIFIED BY MALARK

Shipper Instructions: GENCO0000272129 PICK UP# M61029

Consignee Instructions: CALL JUAQUIN CAMPOS 405-205-4657 \*DRIVERS ARE REQUIRED  
TO HAVE: SHIRTS WITH SLEEVES, LONG PANTS, STEEL TOE SHOES, SAFETY VEST /  
GLASSES / HARD HAT

HM	Units	Packaging	Handling Units	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	WEIGHT	CLASS
		SKID		TRUCK LOAD OF PLASTIC ARTICLES	20,000 LBS	00

Totals

Units:

Spots: 28

Weight: 20,000

Billing terms: COLLECT: ☐

PREPAID: ☐

3RD PARTY: ☒

Bill to: Malark Logistics  
9200 Forestview Ln N  
Maple Grove, MN 55369  
800-441-2624

NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
NOTE(3) - 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 Sec 2(a) of NMFC Item 350.

Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California intrastate shipments must comply with NMFC Item 173.

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 Department of Transportation.

Shipper Signature

Driver Signature

Subject to terms of carriage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery without payment of freight and all other lawful charges.

PLACARDS  
REQUIRED

YES ☐  
NO ☐

PLACARDS  
SUPPLIED

YES ☐  
NO ☐

Consignee Signature

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

SHIPPER: BRENTWOOD INDUSTRIES  
793 CORNING WAY  
MARTINSBURG, WV 25401

CARRIER: ROYAL3 INC  
PER:  
DATE:

