

By signing this rate confirmation ("RateCon") Carrier agrees to provide the stated transportation service for the fees listed above. Carrier also agrees that this RateCon will be subject to the terms and conditions of the 'Contract for Motor Carrier Service' ("Contract") previously executed by Raven Cargo, Inc. ("Raven") and the Carrier. Carrier represents that it has the authority to execute this RateCon and that Carrier holds all insurance required by law and the terms of the Contract.

In addition, carrier agrees as follows:

1. Fees/Rates: The fees/rates specified in this RateCon represent the Carrier's entire compensation for the transportation services detailed herein. Carrier is responsible for all operational costs. Raven reserves the right to modify payment in accordance with Raven's policies if Carrier does not comply with the requirements of the Contract.
2. Accepting Rate Confirmation: Per the terms of the Contract, Carrier can only accept or reject this RateCon. No changes to these terms are allowed. Carrier can accept by: (1) returning a signed RateCon or by returning a clear email indicating acceptance (with the RateCon attached); (2) taking any action that confirms acceptance (e.g., picking up a load), or (3) taking no action for 24-hours.
3. ELD: Carrier confirms that it will be **ELD compliant at all times** during the provision of all services described herein.
4. Tracking: Carrier **confirms that it can track all vehicle(s)** used to provide the services described above 24-hours a day / 7-days a week. Carrier must accept macro-point or detention time/layovers will not be paid.
5. BOL/POD: Carrier must provide a signed **bill of lading/receipt/POD and Invoice** to Raven Cargo within **24-hours** of delivery completion. Raven Cargo will have no obligation to issue any payments until all freight has been delivered to site, unloaded, and Raven Cargo has received signed BOL/POD documents.  
**RAVEN ALSO RESERVES THE RIGHT TO CHARGE CARRIER \$50 PER DAY AFTER THE 24-HOUR PERIOD FOR POD DELIVERY HAS LAPSED, IF SIGNED BOL/POD DOCUMENTS HAVE NOT BEEN RECEIVED.**
6. Right to Alternate Carriage: If Carrier is late or fails to complete an agreed-on pick up on time, Raven may arrange alternative transportation and may charge excess or other associated costs back to the Carrier.
7. Accessorial Charges: Accessorial charges must be pre-approved and noted in writing or they will be rejected. For wait times, bills of lading must be marked with IN and OUT times from shipper/consignee.
8. Detention: If Carrier's truck has arrived at the specified pick-up/delivery location but has not been able to pull up to an open loading dock within 1-hour of the scheduled pick-up/delivery time, Carrier must contact Raven to advise that loading/unloading has not yet begun. 30-minutes prior to the truck going into detention, and every 2-hours thereafter, Carrier must notify Raven. Detention charges will not exceed \$40/hr. (after the first two hours) up to a maximum of \$250, and layover charges will not exceed \$150.
9. Dry Run and TONU: Dry run/TONU charges will not apply when a load is cancelled more than one (1) hour prior to the scheduled pick-up date and time. In the event a dry run/TONU is applicable, the cost is to be approved at the time of occurrence. Dry run/TONU charges will not exceed \$75 for a sprinter, \$100 for a straight truck, and \$150 for a tractor trailer.
10. Driver Assist: Driver assist must be approved by broker in writing, and we will be paid to the carrier at a flat fee of \$75.
11. Delays: Carrier must notify Raven of any delays or problems within 15-minutes of the occurrence, (e.g., traffic, road conditions, damaged product, over/short freight, missing product). Charges that Raven incurs due to lack of communication by the Carrier will be charge to the Carrier.
12. Exclusive Use: Unless otherwise agreed, all shipments are 'exclusive use' only.
13. Lumper Charges: Lumper charges are to be paid by the Carrier upon delivery of the shipment. Once Raven has received receipt(s) for lumper payment(s) Raven will reimburse Carrier for such charges.
14. No Double Brokering: Carrier may not double broker or otherwise reassign its obligations under this RateCon and the Contract.
15. No Other Terms: The terms in the Contract and this RateCon are the only terms that apply to the transportation services specified herein. No other contract of legal terms (e.g., in email or other forms) will have any legal effect.
16. Paperwork and Invoices:

All paperwork and documents should be sent to [paperwork@raven-cargo.com](mailto:paperwork@raven-cargo.com)

Failure to properly submit documents to this mailbox may cause payment delays.

If you have questions about payment status, NOA, rates, etc., please email [accounting@raven-cargo.com](mailto:accounting@raven-cargo.com)



Raven Cargo, Inc.  
954 W Washington Blvd  
Chicago, IL 60607-2216  
(773) 694-9300 (773) 808-7237

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## Load Confirmation

0135224

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 09/17/24

**Contact:** Main  
**Phone:** (708) 303-5150  
**Fax:**

**Order**  
**Order:** 0135224  
**Miles:** 1306.0  
**Temp:**  
**BOL:** 180245638

**Commodity:** PLASTIC RESIN  
**Pieces:**  
**Weight:** 42000.0  
**Trailer:** 53ft Dry Van  
**Reference:**

**PU 1** Name: 1125 Joel East Rd  
Address: 1125 Joel East Rd  
FORT WORTH TX 76140  
Phone:

Date: **09/17/24 0800**  
**09/17/24 1400**  
Contact:  
Driver Load: No driver loading or unload

**SO 2** Name: Blue\_Ridge\_Industries\_warehouse  
Address: 311 Independence Dr  
WINCHESTER VA 22602  
Phone: (540) 662-3900

Date: **09/18/24 0800**  
**09/19/24 1400**  
Contact: Main  
Driver Load: No driver loading or unload

**MC Number:** 086875

**DOT Number:** 3119062

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,000.00
	<b>Tracking</b>	150.00
	<b>On-Time Pickup</b>	125.00
	<b>On-Time Delivery</b>	125.00
	<b>Proof of Delivery &amp; Invoice</b>	50.00
	<b>Total Carrier Pay:</b>	\$2,450.00

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

Please Sign: *Conor Smith*

**Driver Name:** Jonatan  
**Driver Cell:** (786) 312-3845  
**Driver Email:**  
**Tractor #:** 811  
**Trailer #:** W97041

(X) Accept

( ) Decline





## INVOICE

**BILL TO:**

RAVEN CARGO  
954 W WASHINGTON BLVD STE 250  
CHICAGO, IL 60607

**INVOICE DATE:** 09/19/2024**INVOICE #:** 0135224**TERMS:** NET 30**DUE DATE:** 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		1112 Joel East Rd, Fort Worth, TX 76140, USA - 311 Independence Dr, Winchester, VA 22602, USA			
		Freight Income	1	\$2,450.00	\$2,450.00

**TOTAL**

\$2,450.00

**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**



THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN INK, IN THE INDELEBIL PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT.

RECEIVED Subject to the classification and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

The property described below, in apparent good order, as set out in contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word 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 destination, and as to each party at any time intervening in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading in effect on the date hereof. If this is a bill of lading for a motor carrier shipment, the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM  
AT RTP CO. 106098

DATE  
09/17/24

SHIPPER'S NO.  
932007

CARRIER

CARRIER'S NO.  
RAVEN

BY  
RAVEN CARGO

(SCAC)

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE  
INITIALS OR NO.

1125 JOEL EAST ROAD  
FORT WORTH, TX 76140  
ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE  
CONSIGNEE'S NAME — OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNEE  
AND  
DESTINATION

BLUE RIDGE INDUSTRIES WHSE  
311 INDEPENDENCE DRIVE

WINCHESTER VA 22602

(Mail or street address of consignee — For purpose of notification only.)

NO. UNITS	HM	KIND OF PACKAGE, DESCRIPTION OF MATERIAL, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub of Car)	CLASS or RATE	CK COL	Subject to Section 7 of Conditions of applicable bill of lading, 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 of this shipment without payment of freight and all other lawful charges.
28		OCTOBOX RTP 199 X 150518 A S-893743 GRAY CERT ENCLOSED W/PACKING LIST SHIP 28 PALLETS	40672.0			9-19-24 KIM HOOB (Signature of Consignor)
		P/O NUMBER: 4517/REL#1				
		RTP ORDER #: A27294				
		FREIGHT CLASS: NMFC 156200 CLASS 60				If charges are to be prepaid, write or stamp here, "To be Prepaid." TO BE PREPAID
						Received \$ _____ to apply in prepayment of the charges on the property described hereon.  (Agent or Cashier)
28		TOTAL PIECES	TOTAL WT. 40672.0			Per _____ (The signature here acknowledges only the amount prepaid)

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA numbers as defined in US DOT Emergency Response Communication Standard (HM 126C). Provide emergency response phone number in case of incident or accident (in box at right).

EMERGENCY RESPONSE PHONE NO.

REMIT C.O.D. TO

C.O.D. AMOUNT

C.O.D. CHARGE

SHIPPER

CONSIGNEE

ADDRESS

PLASTIC MATERIALS,  
OTHER THAN FOAM,  
CELLULAR EXPANDED  
OR SPONGE

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
† The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.  
‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

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

Signature

Charges  
advanced: \$ \_\_\_\_\_

RTP CO. - FT.WORTH  
FORT WORTH, TX 76140  
LARRY COREY, TRAFFIC MANAGER

1125 JOEL EAST ROAD

Shipper,

Agent must detach and retain this Shipping Order  
and must sign the Original Bill of Lading.

Permanent Post-Office Address of Shipper

\*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.