

RATE CONFIRMATION

Loadsmart shipment number: **9908672**



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T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE
8209.00 LBS	734.00	DRYVAN 53"
COMMODITY		
BOTTLE, NAT, PLASTIC, PET, DRESSINGS		

PICKUP

1	ADDRESS BERRY PLASTICS CORP/BERRY PLASTICS CORP 7447 CANDLEWOOD RD, Hanover, MD 21076	INSTRUCTIONS order # 0004625131-001 RC3.703255759N Customer Reference # 03491007032557594 PO # 0004625131 Weight 8209lb Pallets 2 **TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI **BOLs must have in and out timestamps for detention to be approved. Seal must be intact throughout transit. Carrier waives the right to DET at the receiver if they arrive without the seal intact or a continuous seal record Trailer must be in good condition, food grade, must be sealed, No visible holes, cracks, leaks, should be clean / empty, odor free and must pass trailer inspection.
	APPOINTMENT Mon Sept. 23 , 7:30 - 7:30	REQUIREMENTS - SEAL REQUIRED

DELIVERY

2	ADDRESS ST. ELMO PLANT/ST. ELMO PLANT 1000 BREWBAKER DRIVE, ST ELMO, IL 62458	INSTRUCTIONS Customer Reference # 03491007032557594 PO # 0004625131 Weight 8209lb Pieces 88088 Quantity 88088 Pallets 2 **TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI **BOLs must have in and out timestamps for detention to be approved. Seal must be intact throughout transit. Carrier waives the right to DET at the receiver if they arrive without the seal intact or a continuous seal record Trailer must be in good condition, food grade, must be sealed, No visible holes, cracks, leaks, should be clean / empty, odor free and must pass trailer inspection.
	APPOINTMENT Tue Sept. 24 , 12:00 - 15:00	REQUIREMENTS - SEAL REQUIRED

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Shipper Instructions

MUST BE ABLE TO SCALE UP TO LEGAL WEIGHT

Loadsmart Terms

1. Accessorials

- a. Carrier must pre-notify Loadsmart of any accessorials prior to or at the time of occurrence. Failure to provide Loadsmart such notice will result in payment being denied.
- b. All extra charges/accessorial fees must be submitted to Loadsmart within 72 hours of the booking being completed (delivered and/or in-gated). Charges submitted after 72 hours will not be honored.
- c. BOL must be clear and have printed or stamped in and out times for detention to apply, Handwritten in/out times will not be approved.
- d. Detention will be payable after the first two hours from the scheduled appointment of waiting period. Initial time is counted from the time that Driver checked- in via Loadsmart Driver App and checked-in physically at the pickup/delivery facility. Carriers who fail to comply will not be eligible to receive detention fees.

2. Tracking via Loadsmart

Loadsmart requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. The following are approved shipment status technologies: Project44, Loadsmart Driver App, or EDI integration. If you require assistance during your check-in process please call (646) 887-6278.

3. Truck, Trailer and Cargo Safety and Status

Trailer must be clean/dry/empty/odor free/free of debris and metal shavings. Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper. Driver must scale load to ensure legal weight prior to leaving pick up. Driver is responsible for ensuring trailer seal is in place before departure. IMPORTANT: If this shipment involves travelling in the state of California, any vehicles used by carrier to complete this shipment MUST be in full compliance with all California Air Resources Board regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, carrier represents and warrants that all vehicles used will meet such requirements if travelling in the state of California.

4. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify Loadsmart of any and all loading/unloading or in-transit delays and all cargo incidents. Loadsmart must be notified immediately of any load related issues that interfere with any load related issues that interfere with the prompt pickup or delivery of this shipment. DO NOT CALL THE CUSTOMER. Call Loadsmart at (646) 887-6278. The after hours support number is 646-887-6278 Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.

5. Invoicing/POD Submission

Invoices, POD's and supporting documentation must be submitted to docs@loadsmart.com with all documentation attached within 7 business days of delivery. The carrier agrees to not invoice prepaid charges that have been remitted already via comcheck/prepayment.

Effective July 2, 2024, to help fight fraud and double brokering, Quickpay will not be available to carriers who have moved less than 10 loads.

For Quickpay please send all documents to quickpay@loadsmart.com

Carrier is required to have approval for accessorials prior to submitting invoices. POD and receipts must be clear and legible to be accepted. Driver/Dispatcher must verify that PO# and Reference numbers on the POD match the Rate Confirmation.

Accounting Inquiries, NOA, and Payment status Only: Send to: accounting@loadsmart.com

6. No co-brokering/re-brokering

Co-Brokerage of this shipment without the express prior written approval of Loadsmart will result in non-payment and other legal actions.

7. Terms and Conditions

This is a confirmation of a verbal rate contract between carrier and broker, which the broker tendered carrier freight and carrier accepted. By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the Loadsmart User Agreement (<https://loadsmart.com/user-agreement/>) or as applicable a superseding certain broker-carrier agreement entered into between carrier and Loadsmart, Inc. This rate is contingent upon successful and on time completion of all load requirements as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any applicable term and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Loadsmart and/or cancelation of the agreement.

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Carrier Details

NAME	MC	NAME	ALL-IN-RATE
ROYAL3 INC	944686	PETE PAVLOVIC	\$1400.00

Total: **\$1400.00**



INVOICE

BILL TO:
LOADSMART INC
175 W JACKSON BLVD SUITE 1400
CHICAGO, IL 60604

INVOICE DATE: 09/24/2024
INVOICE #: 9908672
TERMS: NET 30
DUE DATE: 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2023		7447 Candlewood Rd, Hanover, MD 21076 - 1000 Brewbaker Drive, St. Elmo, IL 62458			
		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

SHIP FROM BERRY GLOBAL 401 850-4242 7453 CANDLEWOOD ROAD HANOVER, MD 21076		BILL OF LADING NUMBER: 08186898	
SID#: 9175125		TMS Load #: 489673724	
SHIP TO CONAGRA BRANDS - ST ELMO PLANT 1000 BREWBAKER DRIVE ST ELMO IL 62458		CARRIER NAME: CPU Common carrier TRAILER NUMBER: W94949 SEAL NUMBER(S): 0002313	
LOC#:		SCAC: CPUX PRO NUMBER:	
CID#:		BAR CODE SPACE	
THIRD PARTY FREIGHT CHARGES BILL TO:		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID _____ COLLECT <u>X</u> 3rd PARTY _____	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

SPECIAL INSTRUCTIONS:
po#4625131

Load Locks Required - Y N

Dominic Detora 9/24/24

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO
4625131	12	3816		Y N		
				Y N		
				Y N		
				Y N		
				Y N		
				Y N		
GRAND TOTAL	12	3816				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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	NMFC NO.	CLASS
		12	SK	3816		Plastic Items	156600-3	250
12	SKID			600		SKIDS	199550-	70
12		12		4416		GRAND TOTAL		

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS:

COLLECT: ☐PREPAID: ☐CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

Is/ Jason Greene

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only".

TRAILER LOADED: FREIGHT COUNTED:

☐ By Shipper☐ By Shipper☐ By Driver☐ 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

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