



(Formerly DLS Worldwide)

## Carrier Load Tender Confirmation

Load Number: **IND18154085**

Carrier: **ROYAL3 INC**

<b>Carrier:</b>	<b>ROYAL3 INC</b>	<b>Dispatcher:</b>	Brian Cullen	<b>Equipment:</b>	
<b>City/St:</b>	CHICAGO IL	<b>Dispatcher</b>		<b>Temp:</b>	
<b>Carrier</b>	944686	<b>Dispatcher Fax:</b>		<b>Miles:</b>	683
<b>Contact:</b>	KRISTIAN	<b>Dispatcher</b>	bcullen@tfwwi.com	<b>Weight:</b>	13,572 lbs.
<b>Phone:</b>	630-485-7370	<b>Tendered:</b>	2024-09-25	<b>Pieces:</b>	8

### Stop 1 (Pickup)

<b>Name:</b>	<b>Midwest Metal Products</b>	<b>Appointment:</b>	
<b>Address:</b>	111 Mariner Dr PO Box 8800 Michigan City, IN 46360	<b>Pickup Target Date/Time Early:</b>	09/25/2024 11:00 AM
<b>Phone:</b>	(219) 879-8595	<b>Pickup Target Date/Time Late:</b>	09/25/2024 04:30 PM
<b>Comments:</b>		<b>Pieces:</b>	8
		<b>Weight:</b>	13,572

### Stop 2 (Drop)

<b>Name:</b>	<b>Commonwealth Galvanizing</b>	<b>Appointment:</b>	
<b>Address:</b>	10988 Leadbetter Rd Ashland, VA 23005	<b>Drop Target Date/Time Early:</b>	09/26/2024 07:30 AM
<b>Phone:</b>	(804) 368-0025	<b>Drop Target Date/Time Late:</b>	09/26/2024 03:30 PM
<b>Comments:</b>	SO-754876	<b>Pieces:</b>	8
		<b>Weight:</b>	13,572

### Special Instructions

### Services

QTY	PKG	WT	HM	COMMODITY DESCRIPTION	DIMS (LxWxH)	CLASS	NMFC#
8	SKD	13,572l bs.		Rings, steel, in the rough, as from the hammer, press or rolls, provided they require further turnin		50.0	106470
8		13,572		GRAND TOTAL			

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	Flat Rate		\$2,025.00
		<b>Total:</b>	<b>\$2,025.00</b>

Total Charge includes all applicable fuel surcharge, accessorials and associated charges with this load. TForce Worldwide Inc. agrees to only pay this amount.

### Dispatch and Billing:

Carrier Load Tender Confirmation must be initialed, signed, and returned to TForce Worldwide Inc. and your driver must call **(317) 527-4013** **indops@tfwwi.com** 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 TForce Worldwide Inc. Load #, POD, Load Tender Confirmation, and any relevant

Accessorial documentation to: [CarrierINV@tfwwi.com](mailto: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 TForce Worldwide Inc. Load #, POD, LOAD TENDER CONFIRMATION, and relevant Accessorial documentation to:

TForce Worldwide Inc. | Attn: Truckload AP | 1000 Windham Pkwy | Bolingbrook, IL 60490

AP Number: 877-744-3818 option 3

\*\*\* Notify your TForce Worldwide Inc. Dispatcher IMMEDIATELY if you are working with a FACTORING COMPANY \*\*\*



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## Carrier Load Tender Confirmation

Load Number: **IND18154085**

Carrier: **ROYAL3 INC**

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 TForce Worldwide Inc. at time of occurrence in order to be approved and considered for payment.

Any Overage, Shortage, or Damage must be reported to TForce Worldwide Inc. at the time of delivery.

Driver or Carrier must call in with arrival and departure times from 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, TForce Worldwide Inc. 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 TForce Worldwide Inc. of goods for transport, Carrier agrees as follows:

- Carrier will not directly solicit TForce Worldwide 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 Confirmation issued by TForce Worldwide Inc. without expressed written consent provided by an authorized signatory from TForce Worldwide 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 TForce Worldwide 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 TForce Worldwide 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 TForce Worldwide 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 TForce Worldwide Inc. herein and by consignor on the receipt of Carrier for the cargo, but including foreseeable damages to TForce Worldwide 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. TForce Worldwide Inc. 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 TForce Worldwide Inc. may withhold amounts sufficient to pay losses, damages, or advances to Carrier arising out of this or other contracts between TForce Worldwide Inc. 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 TForce Worldwide Inc. 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 TForce Worldwide Inc. Accessorial Charges can be presented upon request. Fuel surcharge to follow the TForce Worldwide Inc. Fuel Tariff 112. Miles are to be calculated utilizing PC Miler.

### Load Accepted

By: \_\_\_\_\_

Signature: Marisa S.

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Driver Name: \_\_\_\_\_

Driver Cell: \_\_\_\_\_

Tractor #: \_\_\_\_\_

Trailer #: \_\_\_\_\_



## INVOICE

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

**INVOICE DATE:** 09/26/2024  
**INVOICE #:** IND18154085  
**TERMS:** NET 30  
**DUE DATE:** 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		111 Mariner Dr, PO Box 8800, Michigan City, IN 46360 - 10988 Leadbetter Rd, Ashland, VA 23005			
		Freight Income	1	\$2,025.00	\$2,025.00

<b>TOTAL</b>
\$2,025.00

**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**





TruckLoad Bill Of Lading  
Load Number: IND18154085

Carrier: ROYAL3 INC  
SCAC: ZFIH

Equipment:  
Temp:  
Miles: 683  
Weight: 13,572 lbs.  
Pieces: 8  
Commodity: Rings, steel, in the rough, as from the

Stop 1 (Pickup)

Name: Midwest Metal Products  
Address: 111 Mariner Dr PO Box 8800  
Michigan City, IN 46360  
Phone: (219) 879-8595

Appointment:

Pickup Target Date/Time Early: 09/25/2024 11:00 AM  
Pickup Target Date/Time Late: 09/25/2024 04:30 PM  
Pieces: 8 Weight: 13,572

Comments:

Stop 2 (Drop)

Name: Commonwealth Galvanizing  
Address: 10988 Leadbetter Rd  
Ashland, VA 23005  
Phone: (804) 368-0025

Appointment:

Drop Target Date/Time Early: 09/30/2024 07:30 AM  
Drop Target Date/Time Late: 09/30/2024 03:30 PM  
Pieces: 8 Weight: 13,572

Comments: SO-754876

Signature

Special Instructions

Questions or Issues with shipment call (317) 527-4013 indops@tfwwi.com

Freight Charges Bill To:

TForce Worldwide  
1000 Windham Parkway  
Bolingbrook, IL 60490

References

BOL: IND18154085  
SCAC: ZFIH  
Sales Order: SO-754876

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per ."

COD Amount: \$  
Fee Terms: Collect \_\_\_ Prepaid \_\_\_  
Check Acceptable \_\_\_ 3rd Party \_\_\_

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to the agreement between the Carrier and TForce Worldwide Inc. in effect on the date of shipment. Carrier agrees that TForce Worldwide Inc. is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by TForce Worldwide Inc. and Carrier.

Trailer Loaded:

\_\_\_ by Shipper  
\_\_\_ by Driver

Freight Counted:

\_\_\_ by Shipper  
\_\_\_ by Driver

Shipper Signature/Date

Any services or shipment performed by TForce Worldwide Inc. is expressly subject to Shipper's assent to the terms and conditions set forth at <https://www.tfwwi.com/ground-terms.html>, incorporated herein by this reference. 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: *Wendy*

Date: 9-25-24

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required four (4) placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: *Goode*

Date: 9/26/24