

Carrier Rate and Load Confirmation

AVERITT**THE POWER****OF ONE**

AVERITT - North America Truckload

1415 Neal Street/ PO Box 3166

Cookeville, TN 38502

Phone: (866) 249-8496 Fax: (931) 520-2755

**Please call Averitt Integrated at
(888) 679-2749 when
unloaded for a release number.**

North America Truckload - Load 7500150978**Date:** 09/25/2024**Mode:** Truckload**Equipment Type:** Van**Distance:** 1220.0**TWIC Certification Required:** No**TSA Certification Required:** No**Hazmat:** No**Averitt Rep:** Misty Moss**Rep Phone:** 931-520-2714**Rep Email:** mmoss@averitt.com**Rep Fax:** 931-520-2755**Carrier:** ROYAL3 INC**MC Number:** 944686**Contact:** Joey Cimbalevic**Dispatch Notes:****Pickup 1****Name:** AVERITT EXPRESS (NFK)**Address:** 1005 ENTERPRISE CIR
CHESAPEAKE, VA 23321**Phone:** 757-465-3929**Case(s):** 17**Item(s):** NEW NATURAL GAS ENGINE**Earliest:** 09/25/2024 1000**Lastest:** 09/25/2024 1500**Weight:** 25428.0**Pallet(s):** 17**Delivery 2****Name:** ZENITH POWER PRODUCTS INC**Address:** 227 ONEIDA DR
TOMAHAWK, WI 54487**Phone:** 715-453-9317**Case(s):****Item(s):** NEW NATURAL GAS ENGINE**Earliest:** 09/27/2024 0800**Lastest:****Weight:****Pallet(s):**

Drop Instructions

AVERITT EXPRESS (NFK) - International PRO: 973-1337216 // Container # TRHU4425297

Pay Summary

Service for load #	7500150978
Line Haul:	\$1,800.00
Total Rate:	\$1,800.00

Signature: _____ Date: _____

PLEASE SIGN AND FAX BACK TO (931) 520-2755

Payment Requirements - Upon Delivery

- Must include Load # and Release Order #
- Signed BOL / Signed Delivery Receipt / Signed Rate Confirmation Sheet
- Load/Unload/Lumper receipts must accompany invoicing in order to receive payment
- All accessorial charges must be pre-approved & billed with receipt & POD

Payment Options

Phone (931) 525-5328

integratedap@averitt.com

Mail: Averitt Integrated, PO Box 3166, Cookeville, TN 38502

Quik Pay Option

(3% Reduction of total payable for expedited processing of Carrier payment)

Email: integratedap@averitt.com

Fax: (931)520-2755

Notes:

All times on this Carrier Rate/Load Confirmation are local time zone.

Any additional charges not listed on this Carrier Rate/Load Confirmation must be authorized in advance of providing the service by calling the Integrated Team @ 866-249-8496.

Please contact Averitt Integrated immediately with any questions on Rate/Load Confirmation or delays asap.

Terms and Conditions

This Carrier Rate/Load Confirmation is a legal contract between the CARRIER and Averitt Integrated, but otherwise does not waive any rights under federal law. This rate supersedes and has a precedence over any other conflicting rate currently on file with this carrier. CARRIER must provide legible, accurate, signed, and dated documentation upon delivery to receive prompt payment. Failure to provide proof of delivery will result in BROKER's forfeit of payment to Carrier.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. It is agreed that any re-brokering of this load will result in non-payment to CARRIER, in addition to any other penalties applicable by contract or by law. No additional charges other than those listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of Carriers operations, including, but not limited to Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse Gas Regulations (TTGHG), and Drayage Truck Regulations. Carrier also warrants that it is in the compliance with any comparable requirements of Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and or shipper resulting from noncompliance.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from on or on behalf of BROKER and (ii) allowing BROKER or its vender to track such drivers location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

0277528

Please Sign: *Joey Cimbaljeric*

☒ Accept

☐ Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:



INVOICE

BILL TO:
AVERITT
1415 NEAL STREET
COOKEVILLE, TN 38502-3166

INVOICE DATE: 09/26/2024
INVOICE #: 7500150978
TERMS: NET 30
DUE DATE: 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		1005 ENTERPRISE CIR, CHESAPEAKE, VA 23321 - 227 ONEIDA DR, TOMAHAWK, WI 54487			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

AVERITT®

THE POWER OF ONE

One Contact.
Many Services.
One Invoice.
Zero Problems.

1415 Neal Street • P.O. Box 3145 • Cookeville, TN 38502-3145
1-800-AVERITT (1-800-283-7488) • www.averittexpress.com

Name AVERITT EXPRESS (NFK)
Address 1005 ENTERPRISE CIR

City CHESAPEAKE State VA ZIP 23321
Customer No. 0332112

CONSIGNEE	Name	ZENITH POWER PRODUCTS INC		
	Address	227 ONEIDA DR		
	City	TOMAHAWK	State	WI ZIP 54487
	Telephone	715-453-9317		
	Customer No.	1311784		

Name AVERITT INTERNATIONAL BRIDGE
 Address BT
PO BOX 3166
 City COOKEVILLE State TN ZIP 38502
 Customer No. 0796262

TERMS	FREIGHT CHARGES: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect Freight Prepaid unless Collect box is marked		GUARANTEE <input type="checkbox"/> Standard LTL Guarantee* *Additional charges shall apply
	COD AMT. \$ _____ COD Fees: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect		
	Cash or Certified Funds <input type="checkbox"/> (CCR)		

Shipper's Reference No. TRHU4425297
Consignee's Reference/PO No. _____

C.O.D.	COD AMT. \$ _____	Cash or Certified Funds <input type="checkbox"/> (CCR)
	COD Fee: PPD <input type="checkbox"/> Collect <input type="checkbox"/>	Customer Check <input type="checkbox"/> (CCA)
	Remit to: _____	
	Street _____	
	City _____	State _____ ZIP _____

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PIECES	HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
17		ENGINE; ENGINE CORES			25,428 LBS
		International PRO: 973-1337216 // Container # TRHU4425297			
TOTAL		ADDITIONAL SHIPMENT INFORMATION: 7500150978			TOTAL 25,428 LBS

◊ Mark X to designate Hazardous Materials as defined in DOT Regulations

Declared Excess Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supercede declared value or excess value request. Refer to AVRT100 rules tariff for further details.

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 as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per Kristy Violet

NOTE: (2) Liability Limitation for loss or damage on this shipment may be applicable. See USC Section 14706(c)(1)(A) and (B).

NOTE: (4) Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to insure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 260.

SHIPPER SIGNATURE [Signature]
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)

DATE 9/25/24 PICKUP TIME

CARRIER SIGNATURE

DATE _____ No. OF HANDLING UNITS _____

(If over 25 units, use Tally on back of Part 2.)