

RATE CONFIRMATION SHEET

Bennett Load: 9168357



PO Box 569 McDonough, GA 30253

Dispatcher S & D LOGISTICS

Local Ph#: (502)233-4145

Email: PROGRS@BENNETTIG.COM

Date: 30-Sep-2024

FAX: (866)322-6852

BOL: 106877732

Carrier #	Carrier Name	Carrier Ph	Driver Name	Driver Ph	Carrier Pay
858986	ROYAL3 INC	(630)485-7370		(000)000-0000	\$1,150.00
Carrier Email		PHIL@ROYAL3INC.COM			

For invoice submission, please email bildocs@bennettig.com

For payment requests, please email payment@roadmasters.com

Load Details

Commodity: INSERTS

Equipment: 53' VAN OR REEFER

Pcs: 1 **Weight:** 43500

Length: 48 ft

Width: 8 ft

Height: 8 ft

B/H:

Origin

RESOURCE ONE

2900 E APACHE ST

TULSA

OK

74110

Load Date:

30-Sep-2024 to 30-Sep-2024

Pcs 0

Load Time:

1100 to 1500

Wt: 0

Appt?: N

Ref#: 106877732

Destination

LSC COMMUNICATIONS

1000 WINDHAM PARKWAY

BOLINGBROOK

IL

60490

Delivery Date:

01-Oct-2024 to 01-Oct-2024

Pcs 0

Delivery Time:

0900 to 0900

Wt: 1

Appt?: Y

Ref#:

Carrier Pay Details

LINEHAUL \$1,150.00

Total Pay: **\$1,150.00**

Carrier Notes

- PLEASE CHECK IN AS BENNETT
- NEED POD'S WITHIN 24 HRS
- NEED DRIVERS INFO

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

Carrier Initials: _____

Driver must call BIL for dispatch when loaded and upon completion of load for Release #. When delivered, fax signed BOL/POD to: 888-687-7171 or email paper work to invoice@roadmasterstrans.com. Report all claims immediately to 855-330-1558. Report all other delivery issues to S & D LOGISTICS at the time they occur. Emergency After Hours Contact: (903)368-0762

Payment Requirements: Include signed Bill of Lading, free and clear of any notation of loss, damage, or delay at the time of delivery of the cargo. Include BIL Order and Release Numbers. BIL will not pay freight bills without our Release Number. Freight bill must show origin, destination, commodity, pieces, weight, and the quoted rate. Must provide receipts to backup any accessorial charges. Any accessorial charges not specifically listed on this Rate Confirmation will not be paid without prior BIL written approval and only upon BIL's successful reimbursement from BIL's customer. The Rate compensation amount listed above includes any motor carrier fuel-related surcharge adjustments, which the parties hereby acknowledge are being passed through entirely to the person, corporation or entity that directly bears the cost of fuel for the shipment transported under the Load Confirmation. Carrier shall not be paid Detention, Layover, Deadhead, Re-consignment or Truck Called for Not Used unless and until BIL is paid in full by the customer.

Other Terms and Conditions: This Rate Confirmation is made pursuant to the terms of the Brokerage Agreement between BIL and the Carrier and becomes a binding addendum to that contract. Carrier is operating under Carrier's own authority and assumes all risks and costs associated with contract carrier transportation. Carrier agrees that it shall not under any circumstances broker (sub-contract) the transportation obligation outlined in this document to any party not specifically noted in this agreement, such additional brokerage/subcontracting shall negate any payment obligation BIL has for the shipment. Drivers must be U.S. citizens for government loads tendered to Carrier, violation of this provision will result in forfeit of all pay for the shipment and CARRIER specifically waives any obligation therefor. To the extent a shipment is subject to Federal Acquisition Regulations(FAR), Carrier shall abide by the following laws applicable to government contractors: 29 CFR Part 471, Appendix A to Subpart A; 41 CFR section 60-1.4(a), 60-300.5(a) and 60-741(a); applicable FAR, including: (i) 52.219-8, (ii) 52.222-19, (iii) 52.222-41, (iv) 52.222-50, (v) 52.244-6, and (vi) 52.247-64; and the applicable provisions of the Defense Federal Acquisition Regulation Supplement, including but not limited to DFARS 252.244-7000. CARRIER agrees that CARRIER's insurance policies shall name BIL as an additional insured and contain a waiver of subrogation against BIL. In addition, if Carrier contacts the customer referenced in this Rate Confirmation concerning payment for the transportation of the shipment, Carrier shall be deemed to have waived, and BIL shall withhold, payment for services in addition to any other action. Carrier shall pay to BIL, or allow BIL to deduct, from the amount BIL owes to CARRIER, BIL's customer's full actual loss or damage for the kind and quality of commodities so lost, delayed, damaged, or destroyed. Carrier shall be liable to BIL for all economic loss, including consequential damages, which are incurred by BIL or BIL's customer for any freight loss, damage or delay claim. Carrier shall pay, decline, or make a firm compromise settlement offer in writing or electronically within thirty (30) days after Carrier's receipt of a claim. If Carrier fails to pay or satisfy a claim within such thirty (30) days period, Carrier shall be assessed and pay a service charge in an amount equal to 1.5% per month of the outstanding principal amount of the claim. All disputes arising hereunder shall be brought in and heard exclusively by the State or Superior Court of Henry County, Georgia, and the parties hereby consent and submit to the personal jurisdiction and venue thereof. By signing this agreement Carrier confirms that vehicles used for the transportation of the cargo referenced hereunder are in compliance with all California Air Resources Board (CARB) regulations and requirements. Carrier certifies that it has complied with the requirements of 49 CFR Part 395 regarding installation and use of Electronic Logging Devices (ELDs) in good working order, and further warrants that it shall, before entering into this Rate/ Load Confirmation to transport the subject shipment, ensure that the assigned driver(s) shall have sufficient DOT hours of service to complete delivery within the time period specified hereunder. Carrier further acknowledges and agrees that time is of the essence, and Carrier shall indemnify and hold BIL harmless from any delay or damages caused by Carrier's failure to make agreed upon pickup or delivery schedule; failure to have the required ELD installed and in good working order; failure to provide an assigned driver without sufficient DOT hours of service available; or for any other cause related to the performance of the service contemplated hereunder.

Signing this confirmation acknowledges that you've read all previous pages.

RETURN SIGNED COPY TO:

Bennett Order #: 9168357

CARRIER PRINTED NAME: _____

CARRIER _____

CARRIER SIGNATURE: Joey Cimbaljevic

DATE: _____

For Reload Opportunities, Please Visit Our Interactive Load Board At
www.bennettlogistics.com



INVOICE

BILL TO:

BENNETT INTERNATIONAL LOGISTICS LLC
1001 INDUSTRIAL PKY
MCDONOUGH, GA 30253

INVOICE DATE: 10/01/2024**INVOICE #:** 9168357**TERMS:** NET 30**DUE DATE:** 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		Resource One, 2900 E Apache St, Tulsa, OK 74110 - LSC Communications, 1000 Windham Parkway, Bolingbrook, IL 60490			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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

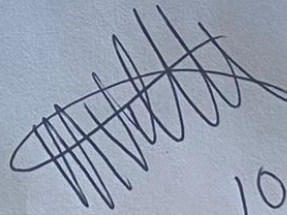
Straight Bill of Lading

45

Manifest # 106877732
Transaction #
Date: 9/30/2024

(Name of Carrier)

To: DC Windham / Bolingbrook 1000 WINDHAM PKWY BOLINGBROOK, IL 60490-3507		From: United Presort LLC 2900 East Apache St Tulsa OK 71440		Send Freight Bill and Delivery Receipt to LSC Communications MCL, LLC 1000 WINDHAM PKWY BOLINGBROOK, IL 60490-3507	
No. Shipping Units	Description of Freight				Weight (subject to correction)
64	Consolidation Pallets				38,139
<p>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this 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 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 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 hereby certifies that they are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.</p>					
AGENT: United Presort					
2900 East Apache St Tulsa OK 74110		Shipper Signature Stacy Boyd			
Dave Loudon W (443) 455-1204 M (240) 858-9565 dloudon@unitedpresort.com		Date 9/30/2024			


10/1/24