

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

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



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

Page 1

Load Confirmation

0138115

Carrier: BRZ
BURBANK IL 60459
Date: 10/02/2024

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

Order
Order: 0138115
Miles: 572.0
Temp:
BOL: 427838

Commodity: STORM SUPPORT MATERIAL
Pieces: 18
Weight: 11408.0
Trailer: Van (DAT)
Reference:

PU 1 Name: ABB INC. Date: **10/02/2024 0800**
Address: 1000 Carson Ct **10/02/2024 1700**
EASTON PA 18045 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: PU 7850-604807 AND 7850-604984

SO 2 Name: Wesco Date: **10/03/2024 0800**
Address: 610 Toddville Road **10/04/2024 1400**
CHARLOTTE NC 28214 Contact:
Phone: Driver Load: No driver loading or unload
MC Number: 086875 **DOT Number:** 3119062

Payment	Carrier Freight Pay:	\$900.00
	Tracking	150.00
	On-Time Pickup	100.00
	On-Time Delivery	150.00
	Total Carrier Pay:	\$1,300.00

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

Please Sign: John Djordjevic

Driver Name: Dwayne
Driver Cell: (959) 777-0708
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline





INVOICE

BILL TO:

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

INVOICE DATE: 10/03/2024**INVOICE #:** 0138115**TERMS:** NET 30**DUE DATE:** 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		1000 Carson Ct, EASTON, PA 18045 - 610 Toddville Road, CHARLOTTE, NC 28214			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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

STOP NUM	00	0425000 039188210 1	PRO / TRACKING NUMBER	SHIPPED TO	HANDLING UNITS	PACKAGES	WEIGHT
				MESCO DISTRIBUTION INC 610 TODDVILLE RD BLDG 5603 CHARLOTTE, NC USA 282141836			
				20			
				551			
				15,018.0 LB			

10/3/24

SHIPPED FROM:
EASTON NEDC 2500
ABB INSTALLATION PRODUCTS INC
1000 CARSON COURT
EASTON, PA USA 18045

TRAILER NUMBER		SEAL NUMBER		PAGE	
W94945				001 OF 001	
TOTAL HANDLING UNITS		TOTAL WEIGHT		DATE SHIPPED	
20		15,018.0 LB		Oct 2, 2024	
TOTAL PACKAGES		TOTAL WEIGHT			
551		15,018.0 LB			

ABB
CARRIER PICKUP MANIFEST
SCAD / CARRIER
HFTL / TL ROUTING HOLD
CARRIER CONTACT / N/A