

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

0138078

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 10/02/2024

Contact: Main
Phone: (630) 485-7370
Fax:

Order
Order: 0138078
Miles: 871.0
Temp:
BOL: TCVKLZ

Commodity: Finished goods
Pieces: 28
Weight: 19320.0
Trailer: Van w/ Team (DAT)
Reference: 1128333

PU 1 Name: MARCAL NATCHEZ
Address: 30 Majorca Rd
NATCHEZ MS 39120
Phone:

Date: **10/03/2024 0800**
10/03/2024 1200
Contact:
Driver Load: No driver loading or unload

SO 2 Name: CINTAS CORPORATION #024P
Address: 3219 Rohr Rd b
GROVEPORT OH 43125
Phone:

Date: **10/04/2024 0730**
Contact:
Driver Load: No driver loading or unload

MC Number: 944686

DOT Number: 2828543

Payment
Carrier Freight Pay: \$1,500.00
Tracking 200.00
On-Time Delivery 200.00
Total Carrier Pay: \$1,900.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
MARCAL NATCHEZ - PICKUP #: 1128333
CUSTOMER REFERENCE #: 5316341

SWING DOORS ONLY / NO REEFERS**

NOTES FOR CARRIER: For palletized and parent roll shipments, driver must secure the load with at least two (2) load bars or straps prior to leaving the shipper.

Please Sign: *Milo Morrison*

Driver Name: Patrick and Anthony
Driver Cell: (214) 518-4443
Driver Email: 469925@3750
Tractor #:
Trailer #:

(X) Accept

() Decline





INVOICE

BILL TO:

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

INVOICE DATE: 10/04/2024**INVOICE #:** 0138078**TERMS:** NET 30**DUE DATE:** 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		30 Majorca Rd, Natchez, MS 39120 - 3219 Rohr Rd b, Groveport, OH 43125			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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.

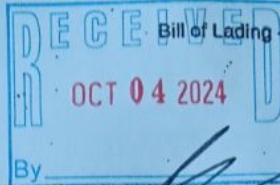
COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Shipment ID: TCVKLZ
BOL #: SW3306891
Shipment Name: 5316341 - FTL - MARCAL NATCHEZ to CINTAS CORPORATION #024P
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: -
Service Level: Standard Service



Bill of Lading - Generated 10/02/2024 15:56 UTC



Carrier
RAVEN CARGO INC

USDOT #: 3062263

TRAILER #: 94938

SEAL #: 0009392

NOTES FOR CARRIER: For palletized and parent roll shipments, driver must secure the load with at least two (2) load bars or straps prior to leaving the shipper.

*Fiber shipments delivering to Natchez, MS MUST have a light and heavy scale ticket, or they will be rejected.

#1. Pickup - MARCAL NATCHEZ

30 Majorca Road
Natchez MS 39120 US

PICKUP #: 1128333

Thu Oct 3 between 08:00-16:00 CDT

Logistics
(234) 567-8910
marcalsouthlogistics@MARCALPAPER.COM

INSTRUCTIONS: GO TO OPENDOCK TO SCHEDULE AN APPT FOR DELIVERY USE CUST.

SHIPPER SIGNATURE: *Nichelle Wade* DATE: *10-3-24*

CARRIER SIGNATURE: *PM* DATE: *10/3*

#2. Delivery - CINTAS CORPORATION #024P

3219 ROHR ROAD SUITE B
GROVEPORT OH 43125-9433 US INSTRUCTIONS: DEL APT is PRESET

BY APPOINTMENT: Fri Oct 4 at 08:00 EDT

SHIPPING
(828) 867-5309
FSGroveportReceiving@cintas.com

CONSIGNEE SIGNATURE³

DATE

LIVE

Reference Numbers

CUSTOMER REFERENCE #: 5316341

HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY <small>STACK NMFC# CLASS</small>
#	QTY TYPE	QTY	TYPE				
1	28 PLT		SKID	19320.00lb 8763.4kg	No	Finished Goods	
	28	0		19320.00lb 8763.4kg			

FREIGHT CHARGES: Prepaid

COD:

CHECK TYPE: ☐ Company Check ☐ Certified Check

BILL TO: Marcal South, LLC.
P. O. Box 36103, Charlotte, NC,
28236, US
(828) 322-1805
marcalsouthAP@marcalpaper.com

FEE PAID BY: ☐ Shipper ☐ Consignee

Notes

- 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 specifically stated by the shipper to be not exceeding _____ per _____ per _____". See 49 U.S.C. 14706(c)(1)(A) and (B).
- Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
- Note 3 - Received, subject to individuality determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Consigner

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

SIGNATURE OF CONSIGNER

- 1 This is to certify that the above-named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
- 2 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.
- 3 Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.

In 9:00 Am
Out 4:00 Pm



121A 612 3rd Avenue NE, Hickory, NC 28601-5164
OFFICE (828) 322-1805 FAX (828) 322-4145



PACKING LIST

10/3

CUSTOMER ORDER NO.	ORDER DATE	WORK ORDER NO.
0005316341	09/25/24	1128333

ISSUE TO: NATCHEZ CONV. FINISHED GOODS
30 MAJORCA RD
NATCHEZ, MS
39120

(SAME AS *SOLD TO* UNLESS OTHERWISE NOTED)
SHIP TO: CINTAS CORPORATION #024P
3219 Rohr Road Suite B
Groveport, OH 43125-943

ASN REQUIRED

10/4 0800

SHIP VIA	SALESPERSON	DATE REQUIRED	PLANT REQ SHIP DATE	FREIGHT TERMS
Raven	CHRIS TRESSLER	10/15/24	10/15/24	
QUANTITY	PRODUCT	DESCRIPTION	WEIGHT/ PALLETS	WHSE
1,764.00	CS 548TSAN	SANIS TAD MFT 2800/CS (16/175) 63 CS/PL	19320 28.00	38

LOC 024P

ST 024P

Requested Ship Date 10/15/2024

OTYPE SA

ZZ 1025

*** DONT FORGET THE LABELS ***

Total Quantity 1764

Total Pallets 28.00
Total Weight 19,320