

TRUCKLOAD RATE CONFIRMATION

Concept Logistics
701 SENECA STREET SUITE 140F
BUFFALO, NY 14210



Carrier Name: ROYAL3 INC

Pickup Date: 10/4/2024

Delivery Date: 10/7/2024

Service Level: Normal

Load #: 120514123

Customer PO: CR44388

Shipper Ref:

Trailer Type/Size: Van / Full

Shipper Information:			
Name:	Loose Plastics, Inc.	Contact:	Lance Keebler
Address:	1016 East First Street	Phone:	(989) 246-1880
	GLADWIN, MI 48624	Ready Time:	8:00 AM - 4:00 PM
Reference Number:		Phone:	(989) 246-1880
		Appointment Time:	10/4/2024 - 8:00 AM - 4:00 PM

Consignee Information:			
Name:	Professional Plastics - R	Contact:	
Address:	2060 Luna Road STE# 120	Phone:	(214) 575-5400
	CARROLLTON, TX 75006	Close Time:	8:00 AM - 2:00 PM

		Appointment Time:	10/7/2024 - 8:00 AM - 2:00 PM
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Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
19	Pallet	19		plastic sheets	43,000

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

ALL INVOICES AND PODs MUST SENT TO:

AP@CONCEPTINTL.COM

Fuel: USD \$0.00

Rate: USD \$2,200.00

TOTAL: USD \$2,200.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Concept Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Concept Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Concept Logistics Before picking up and request a WRITTEN AUTHORIZATION. Concept Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (716) 852-8777 | Fax: (716) 852-3280

Please sign and return via fax (716) 852-3280 or email to greyteam@conceptintl.com

Carrier Signature:

MC#:

Driver Name:

Driver Phone#:

Please call (716) 852-8500 immediately with any questions, concerns, or problems!
Send Invoicing to: Concept Logistics | 701 SENECA STREET SUITE 140F | BUFFALO, NY 14210



INVOICE

BILL TO:
CONCEPT INTERNATIONAL TRANSPORTATION
INC
701 SENECA STREET, SUITE 140F
BUFFALO, NY 14210

INVOICE DATE: 10/07/2024
INVOICE #: 120514123
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		1016 East First Street, Gladwin, MI 48624 - 2060 Luna Road STE# 120, Carrollton, TX 75006			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

10/04/2024

CONCEPT ALL

Service: TRUCKLOAD

Payment Terms ☐ Prepaid ☐ Collect ☒ 3rd Party

Shipper Loose Plastics Lance Keebler 1016 East First Street Gladwin, MI, 48624, US 9892461880 Pickup On -10/04/2024 between 08:00 AM - 04:00 PM		Consignee Stop # 1 of 1 Professional Plastics - R Jared Avara 2060 Luna Rd Suite # 120 Carrollton, TX, 75006, US 2145755400 Delivery On 10/07/2024 between 08:00 AM - 05:00 PM	
Order Number :		PO Number : CR44388	
Pickup Instructions Close Shipping At 4 PM 24 Hour Advance Appointment For Pickup Carrier Provided Quote Number: 120514123		Delivery Instructions	
Billing Party Professional Plastics, Inc. 1810 E Valencia Ave Fullerton, CA, 92831, US 7144466500		International Broker	Hazmat Info

Shipment Information

Qty	HU TYPE	HM DESCRIPTION	PIECES	WEIGHT	NMFC
19	PALLET	greater than 96" length and 20 lbs PCF 96X48X10 IN	DIMS:	42,079.0 LB	156300-08
Total	19		0	42,079 LB	506.67 CBFT

COD Amount

\$ ☐ US ☐ CANADA

Fee Terms: ☐ Prepaid ☐ Collect ☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable.

Received by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number of reverse of containers or other packages or units indicated in the box opposite entitled "Total No. of Container/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the place of receipt or the port of loading, whichever is applicable, to the place of discharge or the place of the delivery, whichever is applicable. One Original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In Accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped, or written, or otherwise incorporated, notwithstanding the non-signing of the Bill of Lading by the Merchant. IN WITNESS WHEREOF the number of Original Bills of Lading Stated below all of the this tenor and date has been signed, one of which being accomplished the others to stand void.

SPECIAL AGREEMENT: Declared Value: US \$ _____. Shipper's Initials_____

Please use fork extensions on long pallets to prevent damage

SHIPPER SIGNATURE/DATE

Oliver Kruger

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.

**Receiving and Carrier
Signature/Date**

CARRIER SIGNATURE/PICK UP DATE
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. Properly described above is received in good order, except as noted

Scott
Gardner
10/7/2

DRIVER TIME IN / OUT

TRAILER NUMBER

SEAL NUMBER