

RATE CONFIRMATION

Loadsmart shipment number: **9913280**



Page 1 of 3

T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE
20000.00 LBS	1255.26	DRYVAN 53"
COMMODITY		
STACKS OF ROWS		

PICKUP

1	ADDRESS 4TOPPS 3135 INDIANA AVE Winston-Salem, NC 27105, USA, Winston-Salem, NC 27105	INSTRUCTIONS ***GPS TRACKING REQUIRED - FAILURE TO TRACK WILL RESULT IN \$100 REDUCTION FROM RATE***
	APPOINTMENT Fri Oct. 4 , 7:00 - 10:00	REQUIREMENTS - SEAL REQUIRED

DELIVERY

2	ADDRESS CIRCUIT OF THE AMERICAS 9201 Circuit of the Americas Blvd. LOT D Del Valle, TX 78617, USA, Del Valle, TX 78617	INSTRUCTIONS ***DELIVERY AT 0730 ON 10/6 - THIS IS A HARD APPOINTMENT - FAILURE TO BE ON TIME WILL RESULT IN \$300 REDUCTION FROM RATE***
	APPOINTMENT Sun Oct. 6 , 7:30 - 7:30	REQUIREMENTS - SEAL REQUIRED

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Loadsmart Terms

1. Accessorials

- a. Carrier must pre-notify Loadsmart of any accessorials prior to or at the time of occurrence. Failure to provide Loadsmart such notice will result in payment being denied.
- b. All extra charges/accessorial fees must be submitted to Loadsmart within 72 hours of the booking being completed (delivered and/or in-gated). Charges submitted after 72 hours will not be honored.
- c. BOL must be clear and have printed or stamped in and out times for detention to apply, Handwritten in/out times will not be approved.
- d. Detention will be payable after the first two hours from the scheduled appointment of waiting period. Initial time is counted from the time that Driver checked- in via Loadsmart Driver App and checked-in physically at the pickup/delivery facility. Carriers who fail to comply will not be eligible to receive detention fees.

2. Tracking via Loadsmart

Loadsmart requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. The following are approved shipment status technologies: Project44, Loadsmart Driver App, or EDI integration. If you require assistance during your check-in process please call (646) 887-6278.

3. Truck, Trailer and Cargo Safety and Status

Trailer must be clean/dry/empty/odor free/free of debris and metal shavings. Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper. Driver must scale load to ensure legal weight prior to leaving pick up. Driver is responsible for ensuring trailer seal is in place before departure. IMPORTANT: If this shipment involves travelling in the state of California, any vehicles used by carrier to complete this shipment MUST be in full compliance with all California Air Resources Board regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, carrier represents and warrants that all vehicles used will meet such requirements if travelling in the state of California.

4. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify Loadsmart of any and all loading/unloading or in-transit delays and all cargo incidents. Loadsmart must be notified immediately of any load related issues that interfere with any load related issues that interfere with the prompt pickup or delivery of this shipment. **DO NOT CALL THE CUSTOMER.** Call Loadsmart at (646) 887-6278. The after hours support number is 646-887-6278 Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.

5. Invoicing/POD Submission

Invoices, POD's and supporting documentation must be submitted to docs@loadsmart.com with all documentation attached within 7 business days of delivery. The carrier agrees to not invoice prepaid charges that have been remitted already via comcheck/prepayment.

Effective July 2, 2024, to help fight fraud and double brokering, Quickpay will not be available to carriers who have moved less than 10 loads.

For Quickpay please send all documents to quickpay@loadsmart.com

Carrier is required to have approval for accessorials prior to submitting invoices. POD and receipts must be clear and legible to be accepted. Driver/Dispatcher must verify that PO# and Reference numbers on the POD match the Rate Confirmation.

Accounting Inquiries, NOA, and Payment status Only: Send to: accounting@loadsmart.com

6. No co-brokering/re-brokering

Co-Brokerage of this shipment without the express prior written approval of Loadsmart will result in non-payment and other legal actions.

7. Terms and Conditions

This is a confirmation of a verbal rate contract between carrier and broker, which the broker tendered carrier freight and carrier accepted. By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the Loadsmart User Agreement (<https://loadsmart.com/user-agreement/>) or as applicable a superseding certain broker-carrier agreement entered into between carrier and Loadsmart, Inc. This rate is contingent upon successful and on time completion of all load requirements as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any applicable term and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Loadsmart and/or cancelation of the agreement.



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Carrier Details

NAME	MC	NAME	ALL-IN-RATE
ROYAL3 INC	944686	PETE PAVLOVIC	\$2000.00

Extra Charges

Type	Amount
RATE ADJUSTMENT	\$0.00

Total: **\$2000.00**



INVOICE

BILL TO:
LOADSMART INC
175 W JACKSON BLVD SUITE 1400
CHICAGO, IL 60604

INVOICE DATE: 10/07/2024
INVOICE #: 9913280
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		4TOPPS, 3135 Indiana Ave, Winston-Salem, NC 27105, USA - Circuit of the Americas, 9201 Circuit of the Americas Blvd, Lot D, Del Valle, TX 78617, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

TEAM WORLDWIDE® Global Logistics Solutions

PO BOX 668, WINNSBORO, TEXAS 75494
teamwww.com

FOR ASSISTANCE ANYTIME DAY OR NIGHT CALL USA 800-527-1168

AIRBILL NUMBER

GS0/AUS

GS0307436

Carriage hereunder subject to
the Team Worldwide Conditions
Of Contract available at
teamwww.com

GS0



**LIMITATIONS OF LIABILITY WILL APPLY UNLESS SHIPPER DECLARES
A HIGHER VALUE FOR CARRIAGE AND PAYS A SUPPLEMENTAL CHARGE.**

SLM	*BILLING ACCOUNT NUMBER	DATE	CHARGES			DECLARED VALUE OF CARRIAGE	DECLARED VALUE FOR CUSTOMS
	143737	20241004	PREPAID	COLLECT	OTHER		
			X				
SHIPPER REF. #			SHIPPER ACCOUNT NUMBER			CONSIGNEE REF. #	
			143737				
SHIPPER			CONSIGNEE				
4TOPPS 3135 INDIANA AVE WINSTON SALEM NC 27105 -- ACCTS PAYABLE SHIPPER'S SIGNATURE <i>Mike Ishman 10/4/24</i>			F1 CIRCUIT 9201 CIRCUITY OF THE AMERICAS BLVD. LOT D AUSTIN TX 78617 336-337-6951 JOSH VERNON				
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods or restricted articles, such part is properly described by name and is in proper condition for carriage by air according to applicable national government regulations, the current International Air Transportation Association's Restricted Articles and ICAO Regulations. Shipper authorizes Team to screen or inspect freight to include opening cartons to verify contents.			C.O.D. AMOUNT		FREIGHT COLLECT ON DELIVERY U.S. DOLLARS		TOTAL DRIVER COLLECT
Signature of shipper or agent above and initial applicable box below <input checked="" type="checkbox"/> This shipment <u>does not</u> contain dangerous goods			<input type="checkbox"/> This shipment <u>does</u> contain dangerous goods		<input type="checkbox"/> COMPANY CHECK ACCEPTABLE		

Pieces	Weight(LB)	Dims (LxWxH)/Commodity
18	21000.0	17X 3 STACK ROWS 1X CUP CRATE PALLET JACK 18 PCS STADIUM SEAT
18	21000.0	Total Dim Wgt:

B
I
L
L
T
O
 ACCTS PAYABLE
 4TOPPS
 3135 INDIANA AVE
 WINSTON SALEM NC 27105-4343

REC'D BY TEAM	SIGNED FOR TEAM BY	DATE/TIME REC'D
<input type="checkbox"/> SHIPPER'S DOOR <input type="checkbox"/> AIRPORT TERMINAL		

RECEIVED IN GOOD ORDER	(SIGNATURE) <i>Griffin S. Rolt</i>	(PRINT LAST NAME) Griffin S. Rolt	(DATE REC'D) 10/6/24	(TIME REC'D) 8	Payable Within 7 Days To TEAM WORLDWIDE® PO BOX 668 WINNSBORO, TX 75494
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I HEREBY CERTIFY THAT THE SHIPMENT IS CORRECTLY ACCEPTED ON THE DATE HEREOF IN APPARENT GOOD ORDER AND CONDITION (EXCEPT AS NOTED) FOR CARRIAGE AS SPECIFIED
 SUBJECT TO GOVERNING TARIFFS IN EFFECT AS OF THE DATE HEREOF. SAID INCORPORATED INTO AND PART OF THIS CONTRACT. SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE
 CONCERNING CARRIER'S LIABILITY.

1. Delivery Receipt 3. Extra COPY

REV 0618 (07/11p)