

TRUCKLOAD RATE CONFIRMATION

Lake FX Logistics LLC
26 Lancelot Court
GETZVILLE, NY 14068
(716) 635-1681 - zchapman@lakefxlogistics.com



Carrier Name: ROYAL3 INC
MC# 944686 - DOT# 2828543
Pick Up Date: 10/7/2024
Delivery Date: 10/8/2024
Service Level: Normal
Shipper Information:

Name: US Port Services
Address: 2235 Barraud Ave
NORFOLK, VA 23504

Consignee Information:

Name: Hoosier Racing Tire
Address: 2307 Pidco Drive
PLYMOUTH, IN 46563

Load #: 120479180

Customer PO: ORD106075

Shipper Ref: PO 19524

Trailer Type/Size: 53 ft Van | Dry / Full

Contact: Barbara Stacey
Phone: (757) 673-0681
Hours: 10:00 AM -
10:00 AM

Contact: Bruce Corbett
Phone: (574) 784-3409
Hours: 7:00 AM -
11:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
15	Pallet	20		Rubber	43,320

PICKUP INSTRUCTIONS:

reference 849101007 & ORD106075

DELIVERY INSTRUCTIONS:

LOADED MILES = 787.76

Rate: USD
\$1,475.00
TOTAL: USD
\$1,475.00

1. This rate confirmation is a contract. By signing this contract, you are agreeing to haul this load under the terms specified below as well as any directions/instructions added in the notes section of this rate confirmation.
2. This contract is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority.
3. Carrier agrees that it will look solely to Broker for the payment of its charges and that it will not contact or pursue Broker's customers, shippers, or consignees for payment of freight, accessorial, or other charges owed to carrier.
4. Carrier is not authorized to utilize or broker this load to any other company or entity without prior written consent from Lake FX Logistics. Any load found to be "double-brokered" will be subject to non-payment by Lake FX Logistics.
5. All loads tendered as Exclusive-Use must move as the sole freight on the trailer and cannot be partialled in any way without prior written consent from Lake FX Logistics. Any Exclusive-Use load found to be partialled will be subject to non-payment or rate-reduction by Lake FX Logistics.
6. A \$250 per day rate reduction may be assessed for late or missed appointments/delivery dates without advanced notification to and approval by Lake FX Logistics.
7. Carrier must provide all documentation necessary to support the reason(s) for late or missed appointments/delivery dates before payment is issued.
8. It is the driver's responsibility to obtain a legal weight limit before transporting load to consignee. Any concerns about the weight must be immediately communicated to Lake FX Logistics.
9. Drivers are responsible for shipment package-count unless other instructions are given. Any difference must be communicated to Lake FX Logistics before driver leaves the shipper's location.

10. Carrier must notify Lake FX Logistics of any overages, shortages, or damages as they occur.
11. A maximum of \$150 will be paid for a Truck-Ordered-Not-Used fee (TONU) on any load.
12. A maximum of \$200 will be paid for a layover (per night) on any load.
13. When applicable, \$40 per hour will be paid for detention. Carriers will have 2 hours of free time for detention (unless noted otherwise on the rate confirmation) and must notify Lake FX Logistics 1 hour prior to free time running out to be considered.
14. Carrier must request ALL accessorial costs at time of occurrence. Failure to report may result in non-payment of accessorial. All accessorial must be pre-approved by Lake FX Logistics within 24 hours of event to be reimbursed.
15. IF THERE ARE ANY DISPUTES REGARDING THIS CONTRACT, I ON BEHALF OF MYSELF AND/OR MY COMPANY HEREBY WAIVE ANY RIGHT I AND/OR MY COMPANY MAY HAVE TO A TRIAL AND AGREE THAT SUCH DISPUTE SHALL BE BROUGHT WITHIN ONE YEAR OF THE DATE OF THIS CONTRACT AND WILL BE DETERMINED BY BINDING ARBITRATION BEFORE ONE ARBITRATOR TO BE ADMINISTERED AAA, PURSUANT TO ITS COMPREHENSIVE ARBITRATION RULES AND PROCEDURES. I further agree that the arbitration will take place solely in the state of New York and that the substantive law of New York shall apply. Carrier shall maintain all risk cargo insurance in the amount of not less than \$100,000.00 per shipment. Carrier shall maintain public liability insurance in the amount of not less than \$1,000,000 (BMC-91 on file). Carrier shall maintain workers compensation insurance as required by state law. Carrier shall provide certificates of insurance upon request. Carrier is a federally licensed authorized for hire interstate motor carrier of general freight, does not have either a "conditional" or "unsatisfactory" safety rating, and is otherwise authorized to provide the contracted services. Carrier agrees to defend, indemnify and hold harmless Broker, from and against any and all claims, actions, and demands on account of injury to or death of persons, or damage to or loss of property, caused by, or alleged to have been caused by, the negligent acts or omissions of Carrier, except to the extent such claims are caused Broker's negligent or intentional acts or omissions. Carrier shall be liable to Shipper and Broker for any loss, damage, or delay. All claims for loss, damage or delay of goods shall be governed by, and processed by Carrier in accordance with, the provisions of the Carmack Amendment (49 U.S.C. §14706) and the regulations promulgated thereunder (49 C.F.R. Part 370), or any successor provision thereto. No tariff or other limitation of liability for loss, damage or delay of goods shall apply to this load. ACCEPTANCE OF THE LAKE FX LOGISTICS SHIPMENT AND RATE CONFIRMATION ARE SUBJECT TO THE LAKE FX LOGISTICS TERMS AND CONDITIONS SET FORTH HEREIN.
For sending invoices or payment inquiries, you must email accounting@lakefxlogistics.com *** WE HAVE QUICKPAY OPTIONS *** Email accounting@lakefxlogistics.com for more information.

Phone: (716) 635-1681 | Fax:

Please sign and return via fax or email to

Carrier Signature:

MC#:

Kelly Ivanovic

Driver Name:

Driver Phone#:

Please call (716) 635-1681 immediately with any questions, concerns, or problems!
Send Invoicing to: Lake FX Logistics LLC | 26 Lancelot Court | GETZVILLE, NY 14068



INVOICE

BILL TO:
LAKE FX LOGISTICS LLC
26 LANCELOT CT
GETZVILLE, NY 14068

INVOICE DATE: 10/08/2024
INVOICE #: 120479180
TERMS: NET 30
DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		2235 Barraud Ave, Norfolk, VA 23504, USA - 2307 Pidco Dr, Plymouth, IN 46563, 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

84907

**Bill of Lading****ORDER #** **ORD106075**

Document Date 4/10/2024

SHIP FROM

US Port 2- Norfolk, VA
2235 Barraud Ave.
Norfolk, VA 23504

BILL FREIGHT CHARGES TO

ARP Materials Inc.
200 Creekside Drive
Amherst, NY 14228

Emergency Contact/24 hr #

1 (800) 424-9300

SPECIAL INSTRUCTIONS**SHIP TO**

Hoosier Racing Tire
2307 Pidco Drive
Plymouth, IN 46563
P: +1 574-784-3409
F: +1 574-936-9467

Req Ship Date: 10/7/2024

Carrier Name: LAKE FX - WEGO

Pro Number:

Freight Charge Terms: **Prepaid and Add**

Customer Order No.		No. of Skids	Gross Weight		
4501719643		15	43,320		
Net Weight	HM (X)	Commodity Description			Class
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. See Section 2(e) of NMFC item 360					
41,670	LB		RUBBER		60
	EACH		RUBBER		1

WR 37686 SEE PICKING TICKET

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).

Received, subject to individually 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.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature:

X *[Signature]* Usford Services

Date

10/7/24

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature:

X *[Signature]*

Pickup Date

10/7/24

[Signature] 10/8/24
[Signature]