

TRUCKLOAD RATE CONFIRMATION

Siam Logistics, LLC
PO Box 370
SALINE, MI 48176
Nicole Branch



Order #: 120534708

Carrier Name: ROYAL3 INC

Pick Up Date: 10/7/2024

Dispatcher:

Delivery Date: 10/8/2024

Phone: (630) 566-1257

Trailer Type: 53 ft Van | Dry

Full/Partial: Full

SHIPPER INFORMATION:

Name: ARP

Date: 10/7/2024

Address: 1430 N Main St

Times: 8:00 AM - 3:00 PM

DELPHOS, OH 45833

Instructions: 2 STRAPS NON STACKABLE. Call Nyki with any question 512-650-0552

CONSIGNEE INFORMATION:

Name: New Heights School /North Hill Inclusive Playground

Date: 10/8/2024

Address: 614 Mulberry St W

Times: 9:00 AM - 9:00 AM

STILLWATER, MN 55082

Instructions: STRICT DEL APPT - CALL NYKI TO GET CONNECTED WITH CREW AND IF YOU HAVE ANY ISSUES OR DELAYS- (512) 650-0552- LATE FEE WILL BE APPLIED

Product	Total Weight
palletized rubber	43,000

Rate:

USD \$1,250.00

TOTAL:

USD \$1,250.00

Double brokered shipments will result in NO pay.

Email Proof of Delivery, Invoice & Rate Confirmation to ap@siam-logistics.com

- Total Rate includes miscellaneous charges.

- Driver must call loaded from loading dock and confirm load is secure.

- Driver must report shortages/overages/damages before leaving unloading dock.

- Late deliveries subject to \$250 late charge PER DAY unless otherwise specified.

- Rate is for "Truckload Exclusive" use.

- Fuel surcharge is not applicable.

- Carrier agrees not to "Back-Solicit" Siam Logistics' customers.

- Carrier Invoices received beyond 120 days beyond date of delivery will not be accepted.

- By accepting this shipment, Carrier certifies that it is aware of the California Air Resource Board ("CARB") regulations and warrants its compliance with the requirements of those regulations. Carrier represents and warrants that the vehicle and equipment used to transport the Load # in this Rate Confirmation are CARB compliant and agrees to defend, indemnify and hold Siam Logistics and its customer harmless from and against claims, actions, demands, liabilities, losses, damages, fines, penalties, costs and expenses (including, without limitation, costs, expenses and reasonable attorneys' fees) resulting or arising from Carrier's use or operation of a vehicle or equipment that fails to comply with CARB regulations.

- Siam Logistics and Carrier each acknowledges and agrees that the other may record telephone conversations and authorizes and consents to the recording of conversations by means of electronic telephone recording equipment or otherwise, without the use of an automatic tone warning device, and without assuming responsibility to make or retain such tape recordings.

Phone: (817) 764-3853 | Fax:

Please sign and return via email to nicole.branch@siam-logistics.com

Carrier Signature: Bill Carson

Driver Name: Demetrius

Truck # / Trailer #: 735 / 289479

Driver Phone#: 813-391-2223

Send Invoicing to: Siam Logistics, LLC | PO Box 370 | SALINE, MI 48176 | ap@siam-logistics.com



INVOICE

BILL TO:
SIAM LOGISTICS LLC
501 SHADOWBROOK LANE
HURST, TX 76053

INVOICE DATE: 10/08/2024
INVOICE #: 120534708
TERMS: NET 30
DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		1430 N Main St, Delphos, OH 45833 - 614 Mulberry St W, Stillwater, MN 55082			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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



BILL OF LADING

Company Copy

Date: 10/7/2024		BOL Number : 1304	Page : 1	
Order No.: 301636		Pack ID : 2632	PO/REF : 619	
SHIP FROM Premier Materials Delphos Delphos Rubber Company 1430 North Main Street			Carrier : Customer Pick-up	
SHIP TO New Heights School North Hill Inclusive Playground 614 Mulberry St W Stillwater MN 55082 Phone: Fax: Consignee Name : Consignee Phone :			Tracking #: Delivery Location: Business	
SEND FREIGHT BILL TO			Trailer #: Seal #: Container #: Inco Terms :	
ACCESSORIAL INSTRUCTIONS				
MATERIAL INFORMATION				
Qty	Type	Weight	Packing Description	NMFC Class
12	MATERIAL ON PALLET(S)	24,022.00 LB 10,896.19 KG	RUBBER SCRAP, HARD RUBBER, PULVERIZED 24,022.00 LB 10,896.19 KG	77.5
12	GRAND TOTAL	24,022.00 LB 10,896.19 KG		
ORDER COMMENTS : **Pickup address: 1430 N. Main Street, Delphos OH 45833** For pickup please email weights and dims to nicole@duraplay.com copy Premier Materials & Donnie				

John S. H. 10/8/24

SHIPPER SIGNATURE / DATE 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 U.S. DOT. Shipper: <i>[Signature]</i> Date: <i>10/7/24</i>	Trailer Loaded: Freight Counted: ___ By Shipper ___ By Shipper ___ By Driver ___ By Driver/pallets said to contain ___ By Driver/ Pieces	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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier: _____ Date: _____
Authorization of additional charges MUST be pre-approved by PREMIER MATERIALS. Please contact 1-800-322-1923 for assistance.		