



Rate Confirmation Agreement for TLD Logistics Services, Inc. (TLD Brokerage)

Rate and Accessorial

- This document can be used as a substitute for an invoice. Carrier must submit objections to the rate confirmation within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges.
- Other accessorial charges including pickup/delivery charges, loading/unloading charges, out of route, detention, storage, and/or all arbitrary charges must be approved in writing and signed by both parties.
- Unloading charges must be authorized by TLD Brokerage and will be reimbursed with a valid unloading receipt. TLD will provide an updated rate confirmation for authorized unloading charges.
- In order to qualify for detention, the carrier must notify TLD Brokerage of the detention delay within 2 hours of arrival or within 2 hours of scheduled appointment time. In addition, the driver must have in and out times written or stamped on the BOL/POD and signed by facility personnel. If the facility uses a control sheet, a copy of the control sheet with in and out times is acceptable. If the facility is FCFS, driver must arrive during confirmed loading/unloading hours. Late pick-ups or late deliveries are not eligible for detention charges.

Tracking Requirements and possible fines

- Early delivery is strictly prohibited without prior approval from TLD Brokerage. Early delivery may be subject to fines as imposed by the receiving location (early delivery can result in \$1000's of dollars in fines).
- Carrier will report missed pickup and missed delivery to TLD Brokerage prior pickup and delivery date/time. Without prior notification to TLD Brokerage the carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- MacroPoint Tracking: Carrier agrees to accept & driver will activate MacroPoint Tracking if requested. Failure to accept can result in a rate reduction in a predetermined amount as stated on the rate confirmation. In the event a carrier cannot provide MacroPoint tracking the carrier agrees that check calls will be made daily.

Refrigerated requirements

- All refrigerated loads must run on continuous cycle unless otherwise stated. Carrier will maintain reefer breakdown insurance during transportation of cargo.

Cargo Security and Transportation

- All trailer cargo security seals must be placed on the trailer with seal # noted on the BOL before leaving the shipping location or stop off. All security seals must remain intact. The security seal must be broken by consignee personnel and the POD signed "seal intact" at the consignee. In the event a security seal needs to be broken the carrier must get approval from TLD Brokerage. Loads delivered without the seals intact are subject to fines and potential claims. Seals protect the integrity of the load count. In the event law enforcement or DOT needs to break a security seal the carrier will advise TLD Brokerage immediately and get documentation from law enforcement or DOT.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock call TLD Brokerage to notify immediately.
- Driver is responsible for ensuring shipment is properly secured before leaving shipper. If driver is not granted access to the loading dock call TLD Brokerage to notify immediately.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Any directions given to the carrier are for informational purposes only.



Contracted Carrier Requirements

- Carrier is hired by TLD Brokerage to provide exclusive use of equipment during transit of cargo. Unless TLD Logistics Services Inc provides written permission, exclusive use of equipment is required. If exclusive use is not provided fines and/or claims may apply.
- Carrier agrees this shipment will not be double or re-brokered. In the event of double or re-brokering of the agreed shipment the carrier forfeits the right to collect charges and agrees that TLD Brokerage may pay charges directly to the underlying carrier.

Agreement and Billing

- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

**TLD Logistics Services Inc
1300 Everette Road
Knoxville, TN 37932
800-682-8468**

**ALL INVOICES MUST BE SUBMITTED TO:
carrierpay@tldlogistics.com or**

**ATTN: Carrier Accounts Payable
1300 Everett Road
Knoxville, TN 37932**



TLD Logistics Services, Inc. / Brokerage
1300 Everett Rd
Knoxville, TN 37932
865-470-6070

carrierpay@tldlogistics.com Load Confirmation

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0576534

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Kelly
Motor Carrier Number:	944686	Phone:	(630) 485-7370 x100
Date:	10/09/2024	Fax:	

Order	Order:	0576534	Commodity:	
	Miles:	91.0	Weight:	42500.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	

PU 1	Name:	TABCO POWDER COATINGS	Date:	10/09/2024 0800
	Address:	950 Phipps Bend Rd		10/09/2024 1100
		SURGOINSVILLE TN 37873	Contact:	
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	Dodge - Weaverville	Date:	10/09/2024 1100
	Address:	70 Reems Creek Rd		10/09/2024 1400
		WEAVERVILLE NC 28787	Contact:	Main - EMAIL 4 APPT
	Phone:	(828) 645-179	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$900.00
	Total Carrier Pay:	\$900.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *Kelly*

(X) Accept

() Decline

Attention: Peyton Drumheller
(866) 981-5250

Driver Name: jovi
Driver Cell: (630) 338-5389
Driver Email:
Tractor #: 362
Trailer #: 803245

0538584





INVOICE

BILL TO:
TLD LOGISTICS SERVICES INC
1300 EVERETT RD
KNOXVILLE, TN 37932

INVOICE DATE: 10/11/2024
INVOICE #: 0576534
TERMS: NET 30
DUE DATE: 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		950 Phipps Bend Rd, Surgoinsville, TN 37873 - 70 Reems Creek Rd, Weaverville, NC 28787			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$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

1-11

Original—Not Negotiable

Date 10/9/24

Bill of Lading No. 4544

Shipper No. _____

Carrier No.

(Name of Carrier)

DODGE- WEAVERVILLE
70 REEMS CREEK ROAD
WEAVERVILLE, NC 28787

ip Code

Vehicle No. _____

TABCO, INC
950 PHIPPS BEND ROAD
SURGOINSVILLE, TN 37873

Response
her[illegible]

THIRD PARTY BILLING:
COLINX
1536 GENESIS ROAD
CROSSVILLE, TN 38555

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT
C.O.D. TO
ADDRESS

ICDD

Amnt. \$

C.O.D. FEE:
PREPAID ☐
COLLECT ☐

PREPAID ☐
COLLECT ☐ \$

TOTAL	100	100	100
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CHARGES: \$

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

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.

FREIGHT CHARGES
Check Appropriate Box:
☐ Freight prepaid
☐ Collect

Mark with "RD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(b)(1)(ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement, prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, and the entire content from the requirement, is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203. Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER **TABCO INC,**
MH

CARRIER

PER Yokito Loria

PER

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 U.S. Department of Transportation.

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