

Strategic Logistics Transport Company  
Hellam, PA 17406  
5989 Susquehanna Plaza Dr.  
(717) 846-2200 Fax (717) 846-2226

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0047343

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Devorah driver
<b>Date:</b>	10/09/2024		

<b>Order</b>	<b>Order:</b> 0047343 <b>Miles:</b> 1284.0 <b>Temp:</b> <b>BOL:</b> 9LL1001936	<b>Commodity:</b> paper wheels <b>Weight:</b> 20384.0 <b>Trailer:</b> 53ft Van swing door <b>Reference:</b> 504404
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<b>PU 1</b>	<b>Name:</b> MERCURY PAPER VA 2	<b>Date:</b> 10/09/2024 0800 10/09/2024 1430
	<b>Phone:</b> WINCHESTER VA 22603	<b>Contact:</b> Dvr Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Cole papers	<b>Date:</b> 10/11/2024 0600
	<b>Phone:</b> FARGO ND 58102	<b>Contact:</b> Dvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,000.00
	<b>Total Carrier Pay:</b>	\$2,000.00

**Instructions**  
Special instructions here

**Agreement**

Please sign and send back to AlanD  
Phone  
Email alan.d@slctransport.com

*Devorah Jones*

All carriers must make check calls when loaded, at stops, daily before 10 AM. Any problems or issues that arise during transit that are not reported will result in the carrier being fined \$250 per incident, at the discretion of SLC.

Carrier must advise SLC of any delivery schedules or load specific instructions/requirements that cannot be legally accomplished within 10 minutes of booking a load to avoid fines, penalties or deductions that may be added due to failure to comply.

Unless noted on the rate confirmation at booking, compensation will be fully withheld if carrier double/sub-brokers, contracts, reassigns driver, moves by rail, or consolidates our cust freight with any other freight type without prior written approval.

Any load reschedule caused by carrier negligence by a missed pickup / delivery appt could result in the carrier having to cover the fines handed by the customer and face possible deduction from the agreed rate as SLC will not be legally held responsible

This will also result in the carrier being placed on our DO NOT USE list for any future loads.

All loads must be sealed with approved seal that is provided by shipper. Seal # to be noted on the BOL prior to departing the shipper.

Under no circumstance should a shipper's seal be broken w/out prior approval from receiver who "SEAL INTACT" on BOL.

Any failure to abide by this could result in a claim being filed against the carrier.

No unloading will be reimbursed without authorization and proper receipt turned in within 24 hours. SLC can cover any lumpers that are owed on any load. There is a \$10 EFS check fee for payment of stated lumpers.

SLC does not provide advances/quick pay and operates under Net 30 terms once all proper paperwork is turned into our acctg team.

Carrier/factoring co. has 90 days from del. date to invoice SLC and confirm invoicing rcpt, or paymnts will not be honored.

Carrier is responsible for the load that is placed onto their equipment, load count and condition of load during transit. Damages caused during transit are the responsibility of the carrier and are responsible for coverage of any claims that may result.

For this or any SLC shipment, carrier agrees to possess cargo insurance with a min. amount of \$100,000 to cover loss/damage of transported cargo. Carriers' cargo policy must not exclude from coverage any commodities matching the cargo carried.

Carriers booked on reefer loads must have reefer breakdown insurance, there are no exceptions/exclusions for any carriers. If carrier's insurance denies a claim/customers claim, carrier agrees to be held responsible at cost for any claim that is leveled.

FMCSA violations while in transit with a booked load are not authorized. Travel instructions provided by SLC for informational purposes only. It is the carriers' sole responsibility to use lawful/safe operating procedures to arrive at the appt time.

Carrier will not take any freight out of route from shipper to consignee, if done the carrier will be liable for costs and damages caused by failure to comply.

Carrier must invoice, referencing our release number, signed original POD and a signed copy of our rate confirmation within 24 hours of delivery or charges will be incurred that could result in a delay of payment to your carriers (or factoring company).

All load details listed above should be emailed to accounting@slctransport.com ; operations@slctransport.com; and the broker who you booked the load with.

SLC must have a signed broker-carrier contract, updated authority, current insurance certificate stating SLC as the certificate holder, and all tax information before the load can be processed for payment.

Carriers that discover OS&D on any load they are assigned to are not permitted to leave the receiver's site until they receive verbal and written word from SLC that they are able to and/or the specifics on where to go or what to do with the product.

Any issues should be immediately reported by phone & email with clear photos of the item number(s), the product itself, and the BOL.

Drivers leaving the receiver/destroying product w/out written approval from SLC could result in forfeit of payment along with any additional charges that could result.

Additionally, during normal Monday to Friday business hours most OS&D claims are taken care of within a few hours, but weekend OS&D issues may not result in an answer until the following business day on a case-by-case basis.

Our daytime operations phone is 717-846-2200, which will be serviced Monday-Friday from 8 AM to 5 PM ET. Our afterhours team can be reached 24/7/365 by dialing 717-846-2200 ext. 2, or by calling 717-650-0049 (which is serviced from 5 PM to 8 AM).

SLC management must approve all accessorial charges/terms in advance and in writing. Prmt of detention is determined on a load-by-load basis as approved by SLC upper management. Carriers late to pickups/delivery locations will not qualify for detention.

Detention is \$25/hr after the first 3 hours and a max of \$150. To qualify, carrier MUST notify SLC at least 30 mins prior to beginning of detention time, when arriving on time/departing from all shippers/receivers, and those times noted on the BOL/POD.

Failure to do this will result in the detention request being denied.

This is an agreement between SLC and carrier, carrier will haul the load at the agreed flat rate noted on the rate confirmation. If the load is cancelled an email and phone call will be attempted to inform both dispatch and driver.

TONU will be issued if driver already arrived on site/can provide proof of check in. By signing this document, carrier/driver agrees they can be contacted/will answer during transit for 'check call updates' by phone/text message originating from SLC.

Failure to provide proper check call updates when contacted by our tracking and tracing team could result in detention requests that might be submitted being denied.

Carriers are not permitted to change appts without written consent from SLC. If consent is provided, all appt reset requests made by carrier must copy [transportation@slctransport.com](mailto:transportation@slctransport.com). Failure will result in fines/forfeiture of any detention/layover time.

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*Devorah Jones*

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Load Confirmation

0047343

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 10/09/2024

**Contact:** Devorah  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0047343  
**Miles:** 1284.0  
**Temp:**  
**BOL:** 9LL1001936

**Commodity:** paper wheels  
**Weight:** 20384.0  
**Trailer:** 53ft Van swing door  
**Reference:** 504404

**PU 1** **Name:** MERCURY PAPER VA 2  
**Address:** 255 FORT COLLIER RD  
WINCHESTER VA 22603  
**Phone:**  
**Reference number:** PU 8800002368  
**Reference number:** PU 9LL1001936

**Date:** 10/09/2024 0800  
10/09/2024 1430  
**Contact:**  
**Driver Load:** No driver loading or unload

**SO 2** **Name:** Cole papers  
**Address:** 1300 38th st NW  
FARGO ND 58102  
**Phone:**  
**Reference number:** PO 504404

**Date:** 10/11/2024 0600  
**Contact:**  
**Driver Load:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$2,000.00  
**Carrier Net Pay:** \$2,000.00  
**Total Advances**

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

For any shipment with multiple PO numbers and Bill of Ladings, all bill of ladings corresponding with that shipment must have the receiver's signature.  
Any invoice that does not include signed bill of ladings for each PO number on that shipment will not be paid until all correct paperwork is provided.



## INVOICE

**BILL TO:**

STRATEGIC LOGISTICS TRANSPORT COMPANY  
5989 SUSQUEHANNA PLAZA DR  
YORK, PA 17406

**INVOICE DATE:** 10/11/2024**INVOICE #:** 0047343**TERMS:** NET 30**DUE DATE:** 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		255 Fort Collier Rd, Winchester, VA 22603, USA - 3820 12th Ave N, Fargo, ND 58102, 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**



Date: Wednesday, October 09, 2024

## Bill Of Lading

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SHIP FROM		Bill of Lading	9LL1001936
Name:	WINCHESTER - FG	Shipment No:	8800002368
Address:	255 FORT COLLIER ROAD WINCHESTER	Stage Lane#:	
City/State/Zip:	WINCHESTER VA 22603	SO NO.	9LD1002120
FOB :			
SHIP TO		Carrier Name:	SLC
Name:	COLE PAPERS	Trailer Number:	94944
Address:	1300 38TH ST. NW	Seal Number(s):	41566904
City/State/Zip:	FARGO ND 58102	SCAC:	
FOB:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (Freight Charges are perpaid unless marked)	
Name:	SOLARIS PAPER PRE AUDIT C/O TL	Prepaid:	XX Collect: 3rd Party:
Address:	2050 S. SANTA CRUZ STREET, SUITE 2300		
City/State/Zip:	ANAHEIM, CA 92805		

CUSTOMER ORDER INFORMATION				SPECIAL INSTRUCTIONS
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLETS SLIP (CIRCLE ONE)	Signature <u>Joel Bullock</u>
504404	28PAL	20384.15	Y N	Date <u>10/11/2024</u>
GRAND TOTAL	28PAL	20384.15		Time In _____ Time Out _____

CARRIER INFORMATION						
PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE			Commodities requiring special or additional care or	NMFC#	CLASS
80.000	CAS	1481.600		;TLJR2PP135W3.4L12008D9.1C3.4NPL1S1X12L6		
40.000	CAS	740.800		;TLJR2PP135W3.4L12008D9.1C3.4NPL1S1X12L6		
168.000	CAS	3724.560		;LBRT2PP135W3.9L4D4.7C0.8NPL1000S9X4L9		
72.000	CAS	1191.600		;LBRT2 SB135W3.9L4D5.8C0.8NPL1500S6X3L9		
40.000	CAS	925.600		;LJRT2 SP135W3.3L14409D9.1CNPL1S1X12L9		
40.000	CAS	1096.400		;TLWC2 MP135W4.5L4D4.5C1.8NLL500S1X80L5		
144.000	CAS	3710.880		;TLWC4		
72.000	CAS	1824.480		;TLWC2PP125W4.1L4D4.5C1.8NLL500S1X96L5		
30.000	CAS	594.900		;TLWC2 MP155W4.5L4D4.7C1.8NLL420S1X60L6		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount \$

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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 the writing between the carrier and the shipper, 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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

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 DOT

Appoint Date/Time: 10/09/2024/00:00:00

Arrival Date/Time: \_\_\_\_\_ / 1234

Departure Date/Time: \_\_\_\_\_ / \_\_\_\_\_

CARRIER SIGNATURE/PICKUP DATE

Arrival

Departure

CUSTOMER

Seal intact?

YES

NO

Date Received: