*** Rate Confirmation ***



Page 1

2182152

Carrier: Date:	ROY <i>A</i> CHIC 10/08		IL 60638			Contact: Phone: Fax: Email:	RIKI KOVACEVIC 630-485-7370 dispatch@royal3inc.com
Order	Orde Mile Tem BOL	s: 1010 p:	-			Commodity: Weight: Trailer: Reference:	Salt / Salt products 44650.0 Van (DAT) 5206897196
	PU 1	Name: Address:	DALLAS WHSE - GEODIS 3845 La Reunion Pkwy DALLAS TX 75212			Date: Contact:	10/09/2024 1300 10/09/2024 1300
	SO 2	Name: Address:	TOLLESON AZ WAREHOUS 420 S 104th Ave		OUS	Date: Contact:	nld: No driver loading or unload 10/11/2024 1100 10/11/2024 1100
Payment		Carrier Fr Total Carr	TOLLESON eight Pay: rier Pay:	AZ	85353 \$1,600.0 \$1,600.0	0	nld: No driver loading or unload

Instructions

DALLAS WHSE - GEODIS - MORTCHIL: All trailers must be Food Grade, and meet the following requirements at time of loading:

*No evidence of rodent/insect infestation or activity

*Free of odor

*No evidence of foreign material in the sill plate

*No evidence of Mold

*Trailer Must be Dry

*Seal can only be broken by shipper or consignee.

*Seals broken by any party other than the shipper or consignee will result in a freight claim against the carrier.

*In the event of any OS&D, Carrier MUST notify Paul Logistics immediately.

*Paperwork and any requests for Accessorials must be submitted back to Paul within 48 hours of delivery. *Accessorial Requests made after 48 hours of delivery will be denied.

DALLAS WHSE - GEODIS - MORTCHIL: ATTN: DRIVERS: DRIVERS MUST ENSURE THAT BOTH TRACTOR DOORS ARE SEALED WITH AT LEAST 1 SEAL, AND POTENTIALLY 1 PADLOCK IF NEEDED BEFORE DEPARTING SHIPPER. TRAILER DOORS CAN ONLY BE OPENED BY THE SHIPPER OR CONSIGNEE. ALSO:

All trailers must be Food Grade, and meet the following requirements at time of loading:

*No evidence of rodent/insect infestation or activity

*Free of odor

*No evidence of foreign material in the sill plate

*No evidence of Mold

*Trailer Must be Dry

*Seal can only be broken by shipper or consignee.

*Seals broken by any party other than the shipper or consignee will result in a freight claim against the carrier.

*In the event of any OS&D, Carrier MUST notify Paul Logistics immediately.

*Paperwork and any requests for Accessorials must be submitted back to Paul within 48 hours of delivery.

*Accessorial Requests made after 48 hours of delivery will be denied.

*Com-checks available at \$20 service charge per check issued. Checks are available from 0700-2100.

Beyond these hours, please see reimbursement policy.

* Reimbursements such as Lumper but not limited to must have Receipts, must have been paid Directly by carrier and must be within 24 hours of delivery.



Sign here

Bill Carson

Paul Logistics issues this rate contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions.

Unless Paul Logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Paul Logistics) pursuant to this Load Confirmation and Carrier's Agreement with Paul Logistics. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

Unless Paul Logistics provides written notice herein, this shipment is not available for double brokering for any reason, at any time. Double brokering without written consent could result in forfeiting some or all the agreed upon rate for this shipment and could result in cancelation of Paul Logistics carrier contract.

Carrier always agrees to transport shipments legally and safely, complying with all Federal, State and Local laws, and to acquire and maintain all necessary permits for transporting over-weight or over-dimensional freight, when required. Carrier is fully responsible for all fines, penalties, or charges issued by any or all legal entities. Carrier agrees to notify Paul Logistics, Inc. if there is a weight or dimension discrepancy not denoted in this agreement at time of occurrence.

Accessorial charges (i.e. layover, detention, lumper fees, etc.) must be authorized and approved prior to or at time of occurrence. Paul Logistics will not provide any reimbursement of any non-prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overages, shortages, and damages must be reported to Paul Logistics immediately, at time of occurrence, and noted on the bill of lading.

Paul Logistics, Inc. must receive all relevant paperwork within 7 days of delivery. Send BOL, Carrier invoice, and signed rate confirmation to BOL@paulinc.com with the load number in the subject line or on the paperwork. Paid Net30 after all paperwork is received.

Carrier has chosen to use MacroPoint mobile communication to provide Paul Logistics with automatic shipment updates on this shipment while in transit.

***For any problems or issues after regular business hours or over the weekends, please contact Paul Logistics at (866) 440-7285.

Driver Name

Truck #

Phone #





BILL TO: PAUL LOGISTICS INC 15202 E ADMIRAL PLANCE TULSA, OK 74116 INVOICE DATE: 10/14/2024 INVOICE #: R60424 TERMS: NET 30 DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		3845 La Reunion Pkwy, Dallas, TX 75212 - 420 S 104th Ave, Tolleson, AZ 85353			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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

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