



Carrier Rate Confirmation

Contract #: 8241768TLG-2

Carrier: ROYAL3 INC (ZFIH)

Tender: 10/10/2024 01:35

Bill To: EVANS TRANSPORTATION SERVICES 440 Wells St Suite 200 DELAFIELD, WI 53018

Shipment Contact: Contact: Arben Alla
Phone: 262-754-5612 Fax: 262-754-5755
Email: mplstracking@evanstrans.com

Tracking Communication: Email mplstracking@evanstrans.com

Weekend and Afterhours: Phone: 952-213-4230 Email: afterhours@evanstrans.com

Invoice Contact: Send invoices and backup documentation to carrierinvoices@evanstrans.com. Send any invoicing questions to evansap@evanstrans.com.

Items

Pallets / Rating Count: 0.0

Item ID	HM	Description	Qty	Weight	Class	NMFC	Dimensions
*		ENTER COMMODITY DESCRIPTION	15.0	15000.0	70.0		48.0 X 1920.0 X 48.0 in
		No Description	15.0	15000.0	70.0		

Stop 1 (pickup)

10/10/2024 01:00 PM - 10/10/2024 02:00 PM **Appointment Time:** **Appointment Number:**

SUBZERO,
17255 W CAMELBACK ROAD, , GOODYEAR, AZ 85395
Phone: Fax:

Stop 2 (drop)

10/14/2024 07:00 AM - 10/14/2024 09:00 AM **Appointment Time:** **Appointment Number:**

SUBZERO,
1511 ZOO PARKWAY, BLDG 100, Jacksonville, FL 32218
Phone: Fax:

Stop 3 (drop)

10/14/2024 07:00 AM - 10/14/2024 09:00 AM **Appointment Time:** **Appointment Number:**

SOUTHERN COASTAL PARTS,
820 EXECUTIVE PARK, SUITE 104, Jacksonville, FL 32216
Phone: Fax:

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	4850.0	Flat Rate	\$4850.0
		Total:	\$4850.0

Freight Terms: \$4850.0, (30000.0 lb) (2085.1 miles)

Equipment Required: Truck, Van 53 FT (TV:53)

Mode: TL

References

PO Number, MARK MARSHALL
Shipment Number, 7732173SLG-2
Shipment Number, 7732753SLG

Accessorial Services Required

No Touch Exception

Special Instructions

DELIVERY BY APPOINTMENT REQUIRED



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Tender: 10/10/2024 01:35

Origin:	SUBZERO 17255 W CAMELBACK ROAD GOODYEAR, AZ 85395 phone: fax:
Pickup:	10/10/2024 01:00 PM - 10/10/2024 02:00 PM
Destination:	SOUTHERN COASTAL PARTS 820 EXECUTIVE PARK SUITE 104 Jacksonville, FL 32216 phone: fax:
Delivery:	10/14/2024 07:00 AM - 10/14/2024 09:00 AM

Agreement:

1. This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges. Requests for deviation from this rate must be presented in writing and requires prior signed approval from Evans Transportation.

2. Please send your invoices to carrierinvoices@evanstrans.com to ensure fastest processing of your invoice. In addition to the invoice, please provide a copy of the Signed Carrier Rate Confirmation, Proof of Delivery, and any and all receipts related to lumpers, permits, and escorts to Evans without it there is a potential for delay in payment. **Note** – If you utilize a factoring company, please send NOA's to evans@noa.triumphpay.com

3. Evans Transportation utilizes TriumphPay.com to process all accounts payable invoices. To receive payment, please register online if you have not previously registered. 1) Please register online: <https://www.secure.TriumphPay.com>. 2) Register your company. 3) Connect with Evans Transportation Services. 4) Add your payment information 5) Control your money!

4. PROOF OF DELIVERY REQUIREMENTS:

- Obtain a legible proof of delivery signature, date and time.
- Call 1-800-886-7799 to speak with our Customer Service Dept. Provide the following information:
 - Your name and the company you drive for
 - Evans order number. This is the Contract # that can be found the upper right-hand corner of the Carrier Rate Confirmation Contract
 - Delivery location (company and city, state)
 - Delivery Date and time
 - Proof of delivery signature
- A copy of the proof of delivery and this Carrier Rate Confirmation Contract must accompany your freight bill.

5. Unless agreed upon prior to pick up - **GPS TRACKING IS REQUIRED** – Drivers must accept MacroPoint and/or Trucker Tools Tracking prior to pick up and throughout transit until delivered. **FAILURE TO COMPLY WILL RESULT IN A \$150 RATE REDUCTION.**

6. NO Double Brokering: All carriers agree to accept freight as a carrier and agree not to re-tender freight out to other carriers without the prior written consent of Evans. Any such double brokering will be considered a violation of this agreement and carrier forfeits the right to all fees associated with the order, load and spot contract.

7. DETENTION POLICY – DRIVER IS ELIGIBLE FOR DETENTION AFTER 2 HOURS UPON ARRIVAL WHERE APPLICABLE IN APPOINTMENT BASED OR FCFS SCENARIOS. DETENTION IS \$35/HR UP TO TRADITIONAL LAYOVER CHARGE THAT IS \$150 MAX. DRIVER MUST MAINTAIN COMMUNICATION WITH EVANS TRANSPORTATION AND NOTIFY EVANS IF DRIVER WILL BE ENTERING DETENTION PRIOR TO DETENTION ACCRUAL. DRIVER MUST KEEP TRACK OF IN/OUT TIMES ON PAPERWORK AND HAVE THEM SIGNED BY THE CORRESPONDING CONTACT AT THE SHIPPER/RECEIVER. UNLESS AGREED UPON PRIOR WITH AN EVANS REPRESENTATIVE.

8. LAYOVER POLICY: \$150 – NO ACTION NEEDED

9. TONU POLICY: \$150 - UPON REQUEST, DRIVER MUST HAVE PROOF THAT THEY ARE ONSITE AT THE SHIPPER AND THE LOAD IS CANCELLED WITHIN 2 HOURS OF PU; PROOF OF DEADHEAD MORE THAN 50 MILES OR CANCELLED WITHIN 2 HOURS OF PICKUP (WHICHEVER IS GREATER)

10. DRIVER IS RESPONSIBLE FOR LUMPER FEES AND WILL BE REIMBUSED WITH REVISED CONFIRMATION ONCE RECIEPT IS SUBMITTED TO EVANS. RECIEPT MUST BE SUBMITTED WITHIN 24 HOURS OF OCCURRENCE

11. TEAM LOADS – BOTH DRIVERS MUST BE PRESENT AT BOTH PICK UP AND DELIVERY. BOTH DRIVERS' NAMES AND PHONE NUMBERS MUST BE PROVIDED AND HAVE GPS TRACKING SET UP PRIOR TO PICKUP THROUGHTOUT TRANSIT UNTIL DELIVERED. FAILURE TO PROVIDE TEAM SERVICE AFTER ACCEPTING THIS RATE CONFIRMATION WILL RESULT IN THE RATE BEING REDUCED BY 50%.

12. OVERAGE/SHORTAGE/DAMAGE (O/S/D) – IN THE EVENT OF AN OVERAGE, SHORTAGE, OR DAMAGE AT SHIPPER OR CONSIGNEE/RECEIVER IT IS THE RESPONSIBILITY OF THE DRIVER TO REACH OUT AND NOTIFY THEIR EVANS REPRESENTATIVE IMMEDIATELY. DRIVER WILL BE ASKED TO PROVIDE A COPY OF THE BOL OR POD AND PICTURES OF O/S/D WHEN APPLICABLE.

Evans Transportation would like to thank you in advance for your cooperation with our policies.

Your signature below indicates your approval of all rates and terms listed herein.

Broker: Arben Alla

Phone: 262-754-5612

Date: 10 Oct 2024



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Tender: 10/10/2024 01:35

mplstracking@evanstrans.com

Fax: 262-754-5755

Carrier
Signature: Mateo Utvic

Date: 10 Oct 2024

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Notes: Contact Information: Arben Alla 262-754-5612



INVOICE

BILL TO:

EVANS TRANSPORTATION SERVICES INC
440 WELLS ST, SUITE 200
DELAFIELD, WI 53018

INVOICE DATE: 10/14/2024**INVOICE #:** R60835**TERMS:** NET 30**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		1725 W Camelback Road, Goodyear, AZ 85395 - 820 Executive Park, Suite 104, Jacksonville, FL 32216			
		Freight Income	1	\$4,850.00	\$4,850.00

TOTAL

\$4,850.00

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**

