

## **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 <u>mplstracking@evanstrans.com</u>

**Weekend and Afterhours:** Phone: 952-213-4230 Email: <u>afterhours@evanstrans.com</u> **Invoice Contact:** Send invoices and backup documentation to <u>carrierinvoices@evanstrans.com</u>. Send any invoicing questions to <u>evansap@evanstrans.com</u>.

#### Items Pallets / Rating Count: 0.0 Item ID | HM Description Weight Class | NMFC Qty Dimensions 48.0 X 1920.0 X 48.0 in ENTER COMMODITY DESCRIPTION 15000.0 70.0 15.0 15000.0 70.0 No Description 15.0 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** Charge Description Rate Quantity 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\*\*\*



**Carrier Rate Confirmation** 

Contract #: 8241768TLG-2

Carrier: ROYAL3 INC ( ZFIH )

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: <u>https://www.secure.TriumphPay.com</u>. 2) Register your company. 3) Connect with Evans Transportation Services. 4) Add your payment information 5) Control your money!

#### 4. PROOF OF DELIVERY REQUIREMENTS:

- a. Obtain a legible proof of delivery signature, date and time.
- b. Call 1-800-886-7799 to speak with our Customer Service Dept. Provide the following information:
  - i. Your name and the company you drive for
    - ii. Evans order number. This is the Contract # that can be found the upper right-hand corner of the Carrier Rate Confirmation Contract
    - iii. Delivery location (company and city, state)
    - iv. Delivery Date and time
  - v. Proof of delivery signature
- d. 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 TRANSPORATION 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 THROUGOUT 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



# **Carrier Rate Confirmation**

**Contract #:** 8241768TLG-2

Carrier: ROYAL3 INC ( ZFIH )

Tender: 10/10/2024 01:35

	mplstracking@evanstrans.com	Fax: 262-754-5755						
Carrier Signature:	Mateo Utvic	-	Date: 10 Oct 2024					
8241768TLG-2 ( )								

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





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

			- Maria										
법OLF	SUB	ZERO	COV	E BILL	OF	LAD	ING		Date	e Oct 10, 2024	Page: 1		
SHIP FROM								BOL Number: 80021164					
Sub-Zero Group, Inc Shipping 17255 W Camelback Rd GOODYEAR AZ 85395 USA					a10/10b								
SID#: FOB:						B:							
SHIP TO					Carrie	er Nan	ne:	EVANS TRANSPO	RTATIO	N			
SOUTHERN COASTAL PARTS DISTRIBUTING CENTER POINT BUSINESS PARK 4820 EXECUTIVE PARK CT. SUITE 106 JACKSONVILLE FL 32216					Trailer Numbers: W94939 Seal Numbers:								
CID#	HEDIEZ-	REMAR	alente	HARGES BILL	FC	DB:	SCAC Pro N		r	W94939			
							Freigh	nt Cha	irge	Terms: (Freight Cha	arges a	re Prepaie	d unles
SPECIAL IN	STRUC	TIONS:					marked otherwise)       Prepaid       Collect       3rd Party						
1.01				011070						Lading : w/ attached	underly	ing Bill of	f Lading
USTOMER			ED	CUSTO #PKGS			-						NEO
0010IVILI	VORDE			#FRG5		WEIGHT PALLET/SLIP ADDITIONAL SH				IPPER	NFO		
azardous N	Actorial	See			7	5 70	19 12			-	_		
RAND T	OTAL							~~~	~~~	*****	~~~~		
HANDLING		PACK	AGE	C/ WEIGHT					DIT	Y DESCRIPTION			ONLY
QTY	TYPE	QTY	TYPE		(X)	Commodities and package				e or attention in handling or stowing must with ordinary care. See Section 2(e) of N	be so marked IFMC Item 360		
12.17.0		1		121		Hazar	dous N	lateria	I - S	ee			
						Attach	ned Sup	opleme	ent F	Page(s)			
Mhere the role	***	on value, chi	***	quired to state specifica			GRAND TOTAL			****	***		
of the property a	as follows: declared value			cally stated by the ship				clared va	alue	COD Amount: \$ Fee Terms: Collec		Prepaid:	
NOTE: Liability Limitation for loss or damage in this shipment may be applicate						ble. See	49 U.S	.C	Customer Check A 14706(c)(1)(A)and(B).	ccepta	ible:		
RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in w carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been es carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations and the shipper state and federal regulations are stated as the shipper state and federal regulations are applicable to the shipper state and state and federal regulations are applicable to the shipper state and state and federal regulations are stated as the shipper state and state and federal regulations are applicable state are					writing bet		3	The carrier shall not make de payment of freight and all oth	elivery of the	harges:	vithout pper		
SHIPPER SIG	at the above na	amed materials	are property	ZY Trailer Loaded:	Freid	ht Cou	Signature Counted: CARRIER SIGNATURE/PICKUP DATE						
classified, describe in proper condition equilations of the L	for transportal	narked and lab	and and are	By Shipper By Driver	By	y Shippe y Driver/	r/ Pallets within the US DOT emergency response guidebook or equivalent documentation in the vehicle.						
	~	V		14/24	Ву	/ Driver/F	Pieces		ropen	ty described above is received in	good order,	except as noted	1.