

## TRUCKLOAD RATE CONFIRMATION

Cargo Jet Logistics  
152 Timber Ct  
WOOD DALE, IL 60191



**Carrier Name:** ROYAL3 INC  
**Trailer Type/Size:** 53 ft Van | Dry / Full  
**Carrier Phone Number:** (630) 485-7370

**Load #:** 120610835  
**Customer PO:** S443287249  
**Shipper Ref:** S443287249 | Supplier Past Due D&D GROUND

### Shipper Information:

**Name:** D&D Manufacturing Inc.  
**Address:** 500 Territorial Drive  
BOLINGBROOK, IL 60440

**Ready Date:** 10/12/2024  
**Ready Time:** 9:30 AM -  
12:30 PM

### Consignee Information:

**Name:** JSS EPDC / Torreon  
**Address:** 2276 N Veterans Blvd  
EAGLE PASS, TX 78852

**Date Needed:** 10/14/2024  
**Close Time:** 8:00 AM -  
8:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
22	Pallet	22		AUTO PARTS 48.00x48.00x48.00 in	11,000

### **PICKUP INSTRUCTIONS:**

### **DELIVERY INSTRUCTIONS:**

strict delivery 8am

### **Special Instructions:**

#### **\*\*\*FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A FINE\*\*\***

- Macro Point tracking must be accepted and ON all the time; failure to do so will result in a \$300 deduction.
- ONCE loaded, send us pictures of BOL, pictures of secured freight, pictures of SEAL, with visible seal number (if applicable).
- Carrier Dispatch / Driver must maintain contact with the CARGOJET team
- LOADING / UNLOADING W/O communication will result in a 100\$ fine deduction.
- Driver must inspect freight for possible damages and report immediately if any.
- Driver is responsible for verifying BOL, destination(s), pallet count,
- **CALL 224-422-2460 EXT 105** if there are ANY problems, discrepancies of any kind or if you have any questions, we are available 24/7.
- BOL must be signed, and name printed by receiver,
- TIME in and TIME out is a must.

### **Detention:**

Detention Free for first two hours, \$30/hour after that (time in and time out must be documented on BOL).  
TONU / Layover max pay \$150

<b>Rate:</b>	USD \$1,700.00
<b>Appointment - Pickup</b>	USD \$100.00
<b>Appointment - Delivery</b>	USD \$100.00
<b>Tracking Fee - Shipment</b>	USD \$300.00
<b>TOTAL:</b>	USD \$2,200.00

1. Cargo Jet Logistics agrees to tender to Carrier the single shipment listed above and Carrier agrees to transport by motor vehicle such shipment for the agreed upon price listed below. It is the Carrier's responsibility to email a signed copy of this rate agreement to Cargo Jet Logistics prior to pick-up. If the agreement is not emailed to Cargo Jet Logistics the dollar amount listed below is binding and no changes in the rate confirmation will be made.

2. Carrier agrees to maintain cargo insurance of at least \$100,000 and up to the declared value of the property. Carrier must also provide at least \$1,000,000 of public liability insurance. Carrier shall furnish to Cargo Jet Logistics Inc a written certificate showing proof of coverage for both cargo and public liability insurance.

3. Cargo Jet Logistics Inc agrees to pay Carrier the agreed-upon price as set forth in this confirmation within 30 days of receipt of 1 original proof of delivery, bill of lading and invoice.

4. Carrier must advise Cargo Jet Logistics Inc of any and all accessorial charges or other charges in excess of and/or addition to the agreed rate set forth in this or any Rate Confirmation Sheet within 24 hours of the occurrence.

5. Carrier shall not solicit traffic from any shipper, consignee, or third party that has tendered freight to Cargo Jet Logistics Inc. If Carrier named below breaches this provision and obtains traffic from such customer, Cargo Jet Logistics is entitled for a period of 24 months after the traffic began to move, to a commission of 20% of gross transportation revenue billed, including any surcharge, plus any costs of collection, including attorney fees, incurred by Cargo Jet Logistics in enforcing this provision.

6. Driver must call Cargo Jet Logistics at 224-422-2460 option 3 within 60 minutes of tender confirmation to activate on-line tracking system. Driver must call upon arrival at shipper and receiver and also departure of shipper and receiver along with the pieces, weight, BOL and POD information. Failure to provide these requirements can result in compromised service to Cargo Jets Logistics 's customer and will be subject to item 7.

7. If for any reason service is compromised to Cargo Jet Logistics 's customer, the Carrier is subject to a reduction in compensation based on the severity of damage to customer. Service includes check calls not made.

8. Carrier shall defend, indemnify and hold Cargo Jet Logistics harmless from and against all loss, liability, damage, claim, fine, cost or expense, including attorney fees, arising out of or in any way related to the performance or breach of this Agreement by Carrier.

9. Carrier shall not withhold any goods of the customer on account of any dispute as to rates or any alleged failure of Cargo Jet Logistics to pay charges incurred hereunder. Carrier further agrees that the shipment tendered to it by Cargo Jet Logistics shall be transported on equipment operated only under the authority of Carrier unless otherwise agreed to in writing by Cargo Jet Logistics.

Email invoice to [accounting@cargojetlogistics.com](mailto:accounting@cargojetlogistics.com)

**10. Prohibited Actions:**

**A) Tampering with Freight:** Service Provider agrees that it will not, under any circumstances, tamper, alter, damage, interfere with, or cause any unauthorized changes to the freight or its packaging while it is under their custody or control.

**B) Double Brokering:** Service Provider agrees that it will not engage in "double brokering," which is defined as re-brokering a shipment to a second broker or carrier without the express knowledge and consent of the Company.

**11. Consequences of Breach:** Should the Service Provider engage in any of the prohibited actions mentioned in Section 1, the Company shall have the right to withhold payment for the services rendered in relation to the tampered or double brokered freight. This right is in addition to any other rights or remedies the Company may have under law or equity.

**Phone: (224) 422-2460 | Fax:**

**Please sign and return via fax or email to [operations@cargojetlogistics.com](mailto:operations@cargojetlogistics.com)**

**Carrier Signature:**

Milo Morrison

**Driver Name:**

Jorge

**MC#:**

944686

**Driver Phone#:**

(954) 275-5350

Please call (224) 422-2460 immediately with any questions, concerns, or problems!

**Send Invoicing to:** Cargo Jet Logistics | 152 Timber Ct | WOOD DALE, IL 60191



## INVOICE

**BILL TO:**  
CARGO JET LOGISTICS INC  
152 TIMBER CT  
WOOD DALE, IL 60191

**INVOICE DATE:** 10/14/2024  
**INVOICE #:** R61138  
**TERMS:** NET 30  
**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/12/2024		500 Territorial Drive, Bolingbrook, IL 60440 - 2276 N Veterans Blvd, Eagle Pass, TX 78852			
		Freight Income	1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**



**STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE**

1 of 2 Pages

<b>Name of Carrier:</b> CARGO BASE  <b>To/Consignee:</b> JOYSON SAFETY SYSTEMS  <b>Street:</b> EAGLE PASS DISTRIBUTION CENTER  <b>Destination:</b> 2276 VETERAN'S BLVD.  <b>Route:</b> EAGLE PASS, TX 78852  <b>Phone #:</b>	<b>Shipper #:</b> 101224TKT-212 <b>Carrier No.:</b> <b>Date:</b> 10/12/2024  <b>From/Shipper.:</b> D & D Manufacturing, Inc.  <b>From/Street:</b> 500 Territorial Drive  <b>Destination:</b> Bolingbrook, IL 60440  <b>Emergency #:</b>  <b>Trailer #:</b> PTLZ242141
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No. Unit	Unit Type	Skid #	Part #	Lot #	Qty	# of Skids	Wt.	No. Unit	Unit Type	Skid #	Part #	Lot #	Qty	# of Skids	Wt.
23	Boxes	1	2541848	94609	5061	1	828	12	Boxes	48	2542559	94373	240	1	513
21	Boxes	2	2558340	94808	2006	1	825	12	Boxes	49	2542559	94373	240	1	513
32	Boxes	3	2555793	95372	2880	1	1325	12	Boxes	50	2542559	94373	240	1	513
16	Boxes	4	2526078	94890	1664	1	301	12	Boxes	51	2542559	94373	240	1	513
12	Boxes	5	2547154	94753	240	1	477	12	Boxes	52	2542559	94373	240	1	513
10	Boxes	6	2547154	94753	200	1	405	12	Boxes	53	2542559	94373	240	1	513
12	Boxes	7	2562696	94754	240	1	489	12	Boxes	54	2542559	94373	240	1	513
32	Boxes	8	2526078	94890	3328	1	557	12	Boxes	55	2542559	94373	240	1	513
32	Boxes	9	2558340	94899	3136	1	1293	9	Boxes	56	2542559	94373	180	1	396
24	Boxes	10	2558340	94899	2352	1	981								
32	Boxes	11	2404432	94552	960	1	557	1	Box	57	2554130	94898	72	Mixed	30
22	Boxes	12	2404432	94552	660	1	397	1	Box	57	2558340	94899	86	Mixed	36
8	Boxes	13	2508515	93333	576	1	461	2	Boxes	57	2555793	Replacement's	45	Mixed	24
16	Boxes	14	2558340	94899	1494	1	625	3	Boxes	57	2555793	95372	207	Mixed	94
32	Boxes	15	2554130	95088	3179	1	1435	4	Boxes	57	2554140	94759	392	1	118
16	Boxes	16	2404432	94552	474	1	266								
32	Boxes	17	2559557	95077	4160	1	909								
8	Boxes	18	2508515	93333	576	1	461								
32	Boxes	19	2526078	94890	3328	1	557								
32	Boxes	20	2555793	95372	2880	1	1325								
9	Boxes	21	3102228	94770	3600	1	225								
32	Boxes	22	2558340	94899	3136	1	1293								
8	Boxes	23	2508515	93333	576	1	461								
32	Boxes	24	2508519	94404	2048	1	1005								
32	Boxes	25	2558340	94899	3136	1	1293								
32	Boxes	26	2526078	94890	3328	1	557								
16	Boxes	27	2554130	94898	1632	1	765								
12	Boxes	28	2562696	94754	240	1	489								
12	Boxes	29	2562696	94754	240	1	489								
12	Boxes	30	2562696	94754	240	1	489								
12	Boxes	31	2562696	94754	240	1	489								
11	Boxes	32	2562696	94754	212	1	417								
20	Boxes	33	2561065	94896	50215	1	648								
32	Boxes	34	2526078	94890	3328	1	557								
32	Boxes	35	2526078	94890	3328	1	557								
28	Boxes	36	2559557	95077	3640	1	801								
48	Boxes	37	2561739	94809	7200	1	1245								
12	Boxes	38	2542559	94373	240	1	513								
12	Boxes	39	2542559	94373	240	1	513								
12	Boxes	40	2542559	94373	240	1	513								
12	Boxes	41	2542559	94373	240	1	513								
12	Boxes	42	2542559	94373	240	1	513								
12	Boxes	43	2542559	94373	240	1	513								
12	Boxes	44	2542559	94373	240	1	513								
12	Boxes	45	2542559	94373	240	1	513								
12	Boxes	46	2542559	94373	240	1	513								
12	Boxes	47	2542559	94373	240	1	513								

PU # S443287249

Marcos Valadez  
 10-14-24

Total Number of Skids = 57

Total Weight = 36186

<b>REMIT</b> <b>C.O.D. TO:</b> <b>ADDRESS</b>  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 \$ _____ per _____	This is to certify that the above named materials are properly classified, desory bed, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  _____ Signature	<b>COD</b> <b>Amt: \$</b>  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 lawful charges.  _____ (Signature of Consignor)	<b>C.O.D. FEE:</b> PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>  <b>TOTAL CHARGES: \$</b> <b>FREIGHT CHARGES:</b> FREIGHT PREPAID Except when box at right is checked <input type="checkbox"/> Check box if charges are to be collected
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subjected to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.		Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.	

<b>Shipper:</b> D & D Manufacturing, Inc. <b>Per:</b> J. Bowles 	<b>Carrier:</b> <b>Per:</b> <b>Date:</b> 10/12/2024
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