



Rental
Leasing
Logistics

Carrier Load Tender

Reference: G049691203 () Carrier: Royal3 Inc (ZFIH) Tender: 10/14/2024 12:41

Comments

Penske Contact: Dustin Quicke Email: Dustin.Quicke@penske.com

***** IF OUTSIDE OF NORMAL BUSSINES HOURS PLEASE USE THE FOLLOWING CONTACT INFORMATION *****

Tracking.expedites@penske.com

888-250-8243

Services

Equipment

53 DRY VAN EQUIP (53FT)

References

Pickup Number: SH8581
Order Number: VIBRACOUSTIC40135278
Cust Reference Number: 309333768
Broker Responsible: Michael.NiederkornEZV

Items

Item ID	HM	Description	Qty	UOM	Weight	Class	Dimensions
Natural Rubber			15.0	Pallet	41667.0		

Stop 1 (pickup)

Appointment Date: 10/15/2024 11:00 - 10/15/2024 11:00

SAVANNAH RIVER LOGISTICS, 141 MORGAN LAKES INDUSTRIAL BLVD, POOLER, GA 31322

Phone: Fax:

Comments:

Item Description	Pieces	UOM	Weight
Natural Rubber	15.0	Pallet	41667.0

Stop 2 (drop)

10/16/2024 09:24 - 10/16/2024 09:54

VIBRACOUSTIC - CARMi MIXING, 1500 E MAIN ST, CARMi, IL 62821

Phone: Fax:

Comments:

Item Description	Pieces	UOM	Weight
Natural Rubber	15.0	Pallet	41667.0

Special Instructions

Must email warehouse@savannahriverlogistics.com 24 hours in advance to schedule an appointment.

Freight Terms

Charge Details			
Description	Rate		Charge
Linehaul	1200.0	Flat Rate	\$1200.0
Discount	0.0	Flat Rate	\$0.0
Fuel Surcharge	0.0	Flat Rate	\$0.0
Total:			\$1200.0



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Reference: G049691203 ()

Carrier: Royal3 Inc (ZFIH)

Tender: 10/14/2024 12:41

Bill To

Penske Transportation Management LLC, P.O Box 981763, El Paso, TX 79998-1763

Note: Carriers must log into the Penske Online Payment System (POPS) for validation and approval of freight bills, please do not send physical invoices, as they will be discarded

Link to POPS: <https://apps.pensketruckleasing.net/pops/validate.htm>
Email: freightpayment@penske.com

Disclaimer

- 1) Carrier must accept or Reject this Load Tender in the Carrier Load Tender email, using the links Accept or Reject within 30 minutes of receipt.
- 2) Tender Acceptance indicates your approval of all rates and terms listed on the tender.
- 3) Carrier MUST update all pickup and delivery events in MercuryGate within 60 minutes of the actual event. Use link below:
Link to TMS: <https://pensketm.mercurygate.net/MercuryGate/login/mgLogin.jsp>
- 4) In the event pickup or delivery will be late, carrier MUST contact Penske a minimum of 2 hours prior to the Scheduled appointment time.
- 5) After delivery, POD(s) must be uploaded in the Penske Online Payment System (POPS) within 24 hours. PODs are required for freight payment.
 - 30 day payment terms are standard when carrier is contracted
 - Quick Pay with discount is available after carrier is setup in POPS
 - Once QP is set up, ALL invoices will be paid at the new terms with a discount.
 - Discount and Terms will be displayed in POPS
 - Pay terms will start upon Carrier approval and upload of POD in POPS (as applicable)

Payment Days*	Discount Taken
3	3%
7	2%
14	1.5%
21	1%
30	0%

- 6) Any accessorial charges not specified on this load tender must be pre-approved by Penske and require a valid receipt for payment.
- * Penske must be notified immediately of any delays at the shipper or receiver in order to be eligible for detention payment.
- * Lumper services must be pre-approved -- Penske can provide Comchecks to the lumper service.
- 7) Re-brokering, co-brokering, or assigning this load to another carrier is strictly prohibited.
- 8) Payment terms are Net 30 days after approval in the Penske Online Payment System (POPS).
- 9) Back Solicitation is forbidden.
- For any questions, including access to POPS or MercuryGate, please contact your Penske representative at 844-854-8442



INVOICE

BILL TO:
PENSKE LOGISTICS
2675 MORGANTOWN ROAD
READING, PA 19607

INVOICE DATE: 10/16/2024
INVOICE #: R61369
TERMS: NET 30
DUE DATE: 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		310 Morgan Lakes Industrial Blvd, Pooler, GA 31322, USA - 1500 E Main St, Carmi, IL 62821, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

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Pick up Date:	
Carrier Name	
Trailer/Seal #	
Driver Signature	

10/15



Delivery Order / Packing List SH8581			
DATE:	1 October 2024		
BUYER:	Vibracoustic USA	BUYER REFERENCE:	K003029-9
SALES CONTRACT:	S2787	SCHEDULE REF:	K003029-9
INCOTERMS:	XWHSE / Savannah, GA - USA		
COMMODITY TYPE:	Natural Rubber		

LOT DETAILS

REFERENCES:	WAREHOUSE RECEIPT:	PACKAGING:	WEIGHT:	GRADE:	MARKS:
P2786.1 K003029-9	P2786-SH8110	15 * 1260 kg pallet(s)	Nett: 41,666.94 lb Tare: 1,954.38 lb Gross: 43,621.32 lb	IVORY COAST - TSR 10, SAN HS CODE	SIMKO NORTH AMERICA/SH8581/P2786/K003029/SAN/Carmi, IL
Total Shipment Quantity:			Nett: 41,666.94 lb Tare: 1,954.38 lb Gross: 43,621.32 lb		container(s) 20'

DELIVERY DETAILS

INSTRUCTED SHIP DATE:	15 October 2024		
DELIVERY DATE:	16 October 2024		
SPECIAL INSTRUCTIONS:	Must email warehouse@savannahriverlogistics.com 24 hours in advance. Drivers NEED to remain parked on the road and walk up the steps by Door 1 to check in at WINDOW 2 with the provided SH#. Please also note that when checking in, drivers must have all their correct information: P/U#: CARRIER: TRUCK# TRAILER# CELL PHONE#		
PICK UP FROM	Savannah River Logistics, LLC 141 Morgan Lakes Industrial Blvd Pooler Georgia 31322 USA Contact: Chris Brinson, Chris@savannahriverlogistics.com	GOODS TO	Vibracoustic USA Carmi Mixing Division 1500 East Main Street Carmi Illinois 62821 USA Contact: Kevin Burnett, kevin.burnett@vibracoustic.com
TRUCKING COMPANY	Penske [VIBRACOUSTIC40135278]		
MARKS:	SIMKO NORTH AMERICA/SH8581/P2786/K003029/SAN/Carmi, IL		

KIND REGARDS

Blake Leinenbach
blake@simkona.com

Robert B

Simko North America
2 N. Cascade Ave., Suite 800
Colorado Springs, CO. 80903 USA
T: (719) 332-3416
E: LOG@Simkona.com

CARRIER# Royal 3
TRUCK# 738
TRAILER# 251822
PHONE# 754-305-2978
SEAL# 33224452