

TRUCKLOAD RATE CONFIRMATION

Kesco Freight Systems Inc.  
266 Merrick Road Suite 200  
LYNBROOK, NY 11563



Carrier Name: ROYAL3 INC

Ready Date: 10/14/2024

Date Needed: 10/18/2024

Service Level: Normal

Shipper Information:

Name: CoreWeave (VAST - CHANDLER)  
Address: 6700 W MORELOS PL  
CHANDLER, AZ 85226

Load #: 120618927

Customer PO:

Shipper Ref: CORE 1065 // 8016617073 (PART1)

Trailer Type/Size: 53 ft Van | Air Ride / Full

Contact: RUDY CROCKETT  
Phone: (480) 643-8724  
Ready Time: 2:00 PM - 6:00 PM

Consignee Information:

Name: COREWEAVE (BV01)  
Address: 9999 HAMILTON BLVD BUILDING #4  
BREINIGSVILLE, PA 18031

Contact:  
Phone:  
Close Time: 8:00 AM - 4:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
18	Skid	18		SYSTEMS 48.00x40.00x40.00 in	6,750
5	Skid	5		SYSTEMS 48.00x40.00x30.00 in	1,250
1	Skid	1		SYSTEMS 45.00x35.00x30.00 in	160

PICKUP INSTRUCTIONS:

HOURS ARE FCFS // TRUCK MUST BE LOCKED AND SEALED // DRIVER MUST HAVE TRACKING

DELIVERY INSTRUCTIONS:

HOUR ARE FCFS WITHIN SCHEDULED WINDOW - HOUR ARE FCFS WITHIN SCHEDULED WINDOW ONLY - FAILURE TO COMPLY IS 50% RATE REDUCTION

Rate: USD \$5,800.00  
TOTAL: USD \$5,800.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Kesco Freight Systems Inc., constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Kesco Freight Systems Inc., facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Kesco Freight Systems Inc. Before picking up and request a WRITTEN AUTHORIZATION. Kesco Freight Systems Inc. will not pay any extra charges without AUTHORIZATION.

Phone: (470) 890-0940 | Fax:  
Please sign and return via fax or email to

Carrier Signature:  
MC#:

Milo Morrison  
944686

Driver Name:  
Driver Phone#:

Please call (470) 890-0940 immediately with any questions, concerns, or problems!  
Send Invoicing to: Kesco Freight Systems Inc. | 266 Merrick Road Suite 200 | LYNBROOK, NY 11563 | email [kburns@kescologistics.com](mailto:kburns@kescologistics.com)



## INVOICE

**BILL TO:**  
KESCO FREIGHT SYSTEMS INC  
266 MERRICK ROAD STE 200  
LYNBROOK, NY 11563

**INVOICE DATE:** 10/17/2024  
**INVOICE #:** R61372  
**TERMS:** NET 30  
**DUE DATE:** 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		6705 W Morelos Pl, Chandler, AZ 85226, USA - 9999 Hamilton Blvd Suite 230, Breinigsville, PA 18031, USA			
		Freight Income	1	\$5,800.00	\$5,800.00

<b>TOTAL</b>
\$5,800.00

**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**





Shipment ID#:

**Shipper:** CoreWeave (VAST - CHANDLER)  
6700 W MORELOS PL  
CHANDLER, AZ  
85226

**Contact:** RUDY CROCKETT  
Phone: (480) 643-8724  
E-mail: Rudy.Crockett@

**Consignee:** COREWEAVE (BV01)  
9999 HAMILTON BLVD BUILDING #4  
BREINIGSVILLE, PA  
18031

**Contact:** Phone:  
E-mail:

**3rd Party** Kesco Freight Systems Inc.  
**Bill To:** 266 Merrick Road Suite 200  
LYNBROOK, NY, 11563  
Phone: (470) 890-0940

**Carrier:**  
**Shipper Ref #:** CORE 1065 // 80161  
**Service Level:** Normal  
**Trailer Type:** 53 ft Van | Air Ride  
**Trailer Size:** Full

*[Signature]* 10/17/24

**Pickup Date:** 10/14/2024  
**Pickup Hours:** 2:00 PM - 6:00 PM  
**Pickup Instructions:** HOURS ARE FCFS // TRUCK MUST BE LOCKED AND SEALED // DRIVER MUST HAVE TRACKING  
**Pickup Accessorials:** None

**Delivery Date:** 10/18/2024  
**Consignee Hours:** 8:00 AM- 4:00 PM  
**Delivery Instructions:** HOUR ARE FCF: ARE FCFS WITHIN SCHEDULED WINDC RATE REDUCTION  
**Delivery Accessorials:** None

## Shipment Details

### Shipment Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
18	Skid	18	PCS	6,750		SYSTEMS 48x40x40in
5	Skid	5	PCS	1,250		SYSTEMS 48x40x30in
<del>1</del>	<del>Skid</del>	<del>1</del>	<del>PCS</del>	160		SYSTEMS 45x35x30in
<del>24</del>	<del>23</del>	<del>24</del>		8,160		

Notes:

Carrier Liability agreed to \$.50 per LB unless an insured value is declared and purchased.

Shipper Signature:

Date:

This is to certify that the above nar marked, and labeled, and are in pr regulations of the Department of T

Pickup Carrier Signature:

Date:

Carrier acknowledges receipt of pa response information was made av emergency response guidebook or