



INVOICE

BILL TO:
RPM EXPEDITE INC
100 EXCHANGE DRIVE STE 8
BRAMPTON, ON L6S 0C8

INVOICE DATE: 10/21/2024
INVOICE #: B61789
TERMS: NET 30
DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		311 Clarence King Dr, Calhoun, GA 30701, USA - 523 Business Hub Dr, Belgrade, MT 59714, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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

Failure to sign this agreement and/or return, constitutes acceptance of this rate and special instructions by virtue of hauling this load.



RPM Expedite Inc.
100 Exchange Dr., Ste. 8
Brampton, ON L6S 0C8
Canada
Tel: (416) 465-2229
Fax: (416) 465-3229

LOAD CONFIRMATION: RPM-119729

Carrier: **BRZ**
Attention: **Luke**
Equip. Req.: **53' Dry Van**
Phone:
Email: **luke@rtbrz.com**
Carrier MC: **086875**

EMAIL INVOICE & POD'S TO:
ACCOUNTING@RPMEXPEDITE.COM

**DO NOT USE OUR RATE CONFIRMATION
AS A POD OR WILL BE SUBJECT TO FINES!!!
PLEASE REQUEST A BOL FROM RPM IF ONE
HAS NOT BEEN PROVIDED TO THE DRIVER.**

***IF MACROPOINT TRACKING IS NOT
ACCEPTED, A REDUCTION OF \$300 FROM
THE LINE HAUL WILL APPLY!**

Shipment 1

RPM-108197

Pickup Date:	Oct 17, 2024	Delivery Date:	Oct 22, 2024
Commodity:	RUGS; 62 pieces; 5,434.00 lbs; FTL		
Shipper:	Nourison - Clarence Location 311 Clarence King Rd Calhoun, GA 30701	Consignee:	Moonlight Basin Interwest moving & Storage C/O RPM Expedite 523 Business Hub BELGRADE, MT 59714 CHRISTY, (406) 587-5153
Ship Ref #:	NOURISON M-111.C-059800 M-111-057332.R1	Consignee Ref #:	NOURISON M-111.C-059800 M-111-057332.R1
Pickup Note:	NOURISON M-111.C-059800 M-111-057332.R1		
Instructions:	NOURISON M-111.C-059800 M-111-057332.R1		

**Any Delays, Breakdowns or problems that occur AFTERHOURS or WEEKENDS, please immediately call
Ashley Solomon at (416) 465-2229**

Charge Description	Amount
	\$4,000.00
USD Total (All Inclusive Rate - INCL FUEL SURCHARGES)	<u>\$4,000.00</u>
FULL EXCLUSIVE TRUCK LOADS MUST BE SEALED, SEAL NUMBER MUST BE PROVIDED	
Signature: <u>Steve Tatum</u>	Date: <u>10/17/2024</u>
Carrier Pro#: _____	Driver's Cell#: <u>(404) 287-4139</u>

PLEASE SIGN and Email back ASAP

Failure to sign this agreement and/or return, constitutes acceptance of this rate and special instructions by virtue of hauling this load.



**RPM Expedite Inc.
100 Exchange Dr., Ste. 8
Brampton, ON L6S 0C8
Canada
Tel: (416) 465-2229
Fax: (416) 465-3229**

LOAD CONFIRMATION: RPM-119729

Special Instructions:

- Driver is responsible for counting all pieces and signing for number of pieces received.
- Carrier is responsible to provide daily check calls on status of pick-ups and deliveries.
- Please provide verbal POD at time of delivery and consignee print name after signing.
- Please ensure that driver has proper safety gear when on-site at all shippers and receivers.
- Detention will be paid to a maximum of 3hrs, after which a \$150 layover fee may be applied.
- RPM Expedite Inc. does not provide ComChecks or advances of any kind.
- Hardcopy POD's Needed within 24 hours of Delivery.
- Load Confirmations revised & sent "Under Duress" will be subject to review and may result in rate deductions
- Carrier is NOT authorized to breakdown or re-package shipment. Doing so will result in Fines
- All Freight will be NON-Stackable (Unless Otherwise Communicated)
- Original Bills provided to drivers from shippers MUST be used on Delivery unless RPM Contract states it is a Blind Shipment
- Fines will be imposed on Late or Missed Delivery Appts NOT communicated to RPM
- If Custom Documents are not provided to driver, carrier must notify RPM immediately
- Any Delays at the border due to customs is out of our control, RPM is not responsible to pay any layovers or detention unless mutually agreed
- RPM must be notified of any detention charges at the time of occurrence

Double Brokering Issues:

- Any Double Brokering of this load will result in NON-Payment
- By Accepting the terms and conditions of this agreement of carriage, the carrier hereby waives its rights to claim payment of its freight charges to the shipper, consignee or to any of RPM Expedite Inc.'s customers.

Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Any Missed Pickup / Delivery Appointments will be subject to Fines. Your RPM load confirmation number must appear on Carrier invoice. Payment is issued 30 days from receipt of carrier invoice and original POD with no exceptions noted. Mail invoice to RPM Expedite Inc., at 100 Exchange Drive, Suite 8, Brampton, ON, L6S 0C8.

The rate quoted by BROKER, RPM EXPEDITE INC. to the CARRIER addressed above herein is hereby confirmed and agreed to as the rate assessed for this shipment. This agreement becomes an addendum to the carrier broker agreement. Furthermore, by accepting this shipment at the rate quoted, the CARRIER agrees to hold harmless the SHIPPER, CONSIGNEE, and BROKER for any billing in excess of the rate and charges as quoted in this agreement. CARRIER agrees to be responsible for cargo insurance on a full value basis for all shipments in their care, custody, and control without limitation. If the above information is correct and is agreed upon, please sign below and return by fax to 416-465-3229, or email to ops@rpmexpedite.com. Failure to sign this agreement and/or return constitutes acceptance of this rate by virtue of hauling this load.

Dispatch #	
BOL Number	RPM-108197
Pickup Date	17 Oct, 2024



Straight Bill of Lading

Subject to B/L Terms

Shipper Ref: NOURISON M-111.C-059800 M-111-057332.R1
Nourison - Clarence Location 311 Clarence King Rd Calhoun, GA, 30701

Consignee Ref: NOURISON M-111.C-059800 M-111-057332.R1
Moonlight Basin Interwest moving & Storage C/O RPM Expedite 523 Business Hub BELGRADE, MT, 59714 Contact: CHRISTY (406) 587-5153

THIRD PARTY FREIGHT CHARGES BILL TO:
RPM Expedite Inc. 100 Exchange Dr., Ste. 8 Brampton, ON , L6S 0C8

Freight Charges: Prepaid

Received, subject to the contract between the Shipper, Consignee or Third Party and the Carrier in effect on the date of shipment. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State/Provincial regulatory Agency, except as specifically agreed to in writing by both parties. In the event a contract does not exist, it is mutually agreed to that services performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification and 52 I.C.C. 671.

# of Pieces	HM	Description of Articles, Special Marks and Exceptions List Hazardous Materials First	Weight	Class	NMFC
62		RUGS	5,434.00 lbs		
62			5,434.00 lbs		

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELLED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

The maximum liability for goods lost, damaged or delayed will be the lesser of the actual value of the goods at the time and place of shipping and \$2.00 per pound (\$4.41 per kilogram) based on the weight of the goods lost, damaged or delayed

Special Instructions:

SHIPPER SIGNATURE: <i>Alyssa Windiate</i>	Date: 10-17-24	CARRIER:	Trailer #: W94928	Time:
CONSIGNEE SIGNATURE: <i>[Signature]</i>	Date: 10-24-24	DRIVERS SIGNATURE: <i>[Signature]</i>	Number of Pieces Received:	Date: