



INVOICE

BILL TO:

RAVEN CARGO
954 W WASHINGTON BLVD STE 250
CHICAGO, IL 60607

INVOICE DATE: 11/01/2024**INVOICE #:** R63721**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		904 Industrial Dr, Clinton, NC 28328 - 939 S Main St, Marion, KY 42064			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

By signing this rate confirmation ("RateCon") Carrier agrees to provide the stated transportation service for the fees listed above. Carrier also agrees that this RateCon will be subject to the terms and conditions of the 'Contract for Motor Carrier Service' ("Contract") previously executed by Raven Cargo, Inc. ("Raven") and the Carrier. Carrier represents that it has the authority to execute this RateCon and that Carrier holds all insurance required by law and the terms of the Contract.

In addition, carrier agrees as follows:

1. Fees/Rates: The fees/rates specified in this RateCon represent the Carrier's entire compensation for the transportation services detailed herein. Carrier is responsible for all operational costs. Raven reserves the right to modify payment in accordance with Raven's policies if Carrier does not comply with the requirements of the Contract.
2. Accepting Rate Confirmation: Per the terms of the Contract, Carrier can only accept or reject this RateCon. No changes to these terms are allowed. Carrier can accept by: (1) returning a signed RateCon or by returning a clear email indicating acceptance (with the RateCon attached); (2) taking any action that confirms acceptance (e.g., picking up a load), or (3) taking no action for 24-hours.
3. ELD: Carrier confirms that it will be **ELD compliant at all times** during the provision of all services described herein.
4. Tracking: Carrier **confirms that it can track all vehicle(s)** used to provide the services described above 24-hours a day / 7-days a week. Carrier must accept macro-point or detention time/layovers will not be paid.
5. BOL/POD: Carrier must provide a signed **bill of lading/receipt/POD and Invoice** to Raven Cargo within **24-hours** of delivery completion. Raven Cargo will have no obligation to issue any payments until all freight has been delivered to site, unloaded, and Raven Cargo has received signed BOL/POD documents.
RAVEN ALSO RESERVES THE RIGHT TO CHARGE CARRIER \$50 PER DAY AFTER THE 24-HOUR PERIOD FOR POD DELIVERY HAS LAPSED, IF SIGNED BOL/POD DOCUMENTS HAVE NOT BEEN RECEIVED.
6. Right to Alternate Carriage: If Carrier is late or fails to complete an agreed-on pick up on time, Raven may arrange alternative transportation and may charge excess or other associated costs back to the Carrier.
7. Accessorial Charges: Accessorial charges must be pre-approved and noted in writing or they will be rejected. For wait times, bills of lading must be marked with IN and OUT times from shipper/consignee.
8. Detention: If Carrier's truck has arrived at the specified pick-up/delivery location but has not been able to pull up to an open loading dock within 1-hour of the scheduled pick-up/delivery time, Carrier must contact Raven to advise that loading/unloading has not yet begun. 30-minutes prior to the truck going into detention, and every 2-hours thereafter, Carrier must notify Raven. Detention charges will not exceed \$40/hr. (after the first two hours) up to a maximum of \$250, and layover charges will not exceed \$150.
9. Dry Run and TONU: Dry run/TONU charges will not apply when a load is cancelled more than one (1) hour prior to the scheduled pick-up date and time. In the event a dry run/TONU is applicable, the cost is to be approved at the time of occurrence. Dry run/TONU charges will not exceed \$75 for a sprinter, \$100 for a straight truck, and \$150 for a tractor trailer.
10. Driver Assist: Driver assist must be approved by broker in writing, and we will be paid to the carrier at a flat fee of \$75.
11. Delays: Carrier must notify Raven of any delays or problems within 15-minutes of the occurrence, (e.g., traffic, road conditions, damaged product, over/short freight, missing product). Charges that Raven incurs due to lack of communication by the Carrier will be charge to the Carrier.
12. Exclusive Use: Unless otherwise agreed, all shipments are 'exclusive use' only.
13. Lumper Charges: Lumper charges are to be paid by the Carrier upon delivery of the shipment. Once Raven has received receipt(s) for lumper payment(s) Raven will reimburse Carrier for such charges.
14. No Double Brokering: Carrier may not double broker or otherwise reassign its obligations under this RateCon and the Contract.
15. No Other Terms: The terms in the Contract and this RateCon are the only terms that apply to the transportation services specified herein. No other contract of legal terms (e.g., in email or other forms) will have any legal effect.
16. Paperwork and Invoices:

All paperwork and documents should be sent to paperwork@raven-cargo.com

Failure to properly submit documents to this mailbox may cause payment delays.

If you have questions about payment status, NOA, rates, etc., please email accounting@raven-cargo.com



Raven Cargo, Inc.
954 W Washington Blvd
Chicago, IL 60607-2216
(773) 694-9300 (773) 808-7237

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Load Confirmation

0141753

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 10/31/2024

Contact: Main
Phone: (630) 485-7370
Fax:

Order
Order: 0141753
Miles: 712.0
Temp:
BOL: 104400023267

Commodity: RAILROAD PARTS
Pieces: 30
Weight: 14640.0
Trailer: 53ft Dry Van
Reference: SIGAX2002028916 - 53FT_DV

PU 1 Name: DUBOSE INDUSTRIES
Address: 904 Industrial Dr
CLINTON NC 28328
Phone:

Date: **10/31/2024 0800**
10/31/2024 1200
Contact:
Driver Load: No driver loading or unload

SO 2 Name: SIEMENS MOBILITY
Address: 939 S MAIN ST
MARION KY 42064
Phone:

Date: **11/01/2024 0800**
11/01/2024 1000
Contact:
Driver Load: No driver loading or unload

MC Number: 944686

DOT Number: 2828543

Payment	Carrier Freight Pay:	\$800.00
	Tracking	100.00
	On-Time Pickup	100.00
	On-Time Delivery	100.00
	Total Carrier Pay:	\$1,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
DUBOSE INDUSTRIES - ***IF YOUR DRIVER LEAVES THE FACILITY WITHOUT PROVIDING ALL PAGES OF
SIEMENS BOL AND POD SIGNED AND DATED BY BOTH SHIPPER AND RECEIVER, AGREED UPON RATE
INCLUDING LINEHAUL AND ALL ACCESSORIALS WILL BE REDUCED BY 50% - THERE WILL BE NO
EXCEPTIONS TO THIS RULE, THERE WILL BE NO APOLOGIES ACCEPTED***

Please Sign: *ASTA MIJAC*

(X) Accept

() Decline

Driver Name: Remy
Driver Cell: (646) 705-5833
Driver Email: ASTA@ROYAL3INC.COM
Tractor #:
Trailer #:



SIEMENS

SIEMENS BILL OF LADING

BOL #: 104400023267

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Date: 30-OCT-24

SHIP FROM		SHIP TO		BILL TO					
Ship From Code:	9267XPO	Ship To Code:	42XPO	Name & Address:	SIEMENS MOBILITY 1203 C/O CASS PO BOX 17604 C/O CASS INFORMATION SYSTEMS ST LOUIS, MO 63178 UNITED STATES				
Name:	DUBOSE INDUSTRIES IINC RAIL AUTOMATION	Name:	SMI MMF MARION SIEMENS MOBILITY INC	Freight Charge Terms:	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: X				
Address:	904 INDUSTRIAL DR- CLINTON, NC, 28328	Address:	939 SOUTH MAIN STREET- MARION, KY, 42064	SPECIAL INSTRUCTIONS: STRAP COUNT = 0					
City/State/Zip:	CLINTON, NC, 28328	City/State/Zip:	MARION, KY, 42064	Order ID OX10035362					
Contact Name:	NEAL FOWLER	Contact Name:	JAMES	TXT_TSP Remark DRY VAN - STACKS OF 2 POSSIBLE					
Contact Number:	910 590 1030	Contact Number:	270 969 4421						
Pickup On Date/Time:	31.OCT.2024 08:00:00								
SHIP FROM		SHIP TO		BILL OF LADING Number: 104400023267					
SHIP FROM		SHIP TO		Carrier name: RAVEN CARGO INC DBA RAVEN CARGO					
SHIP FROM		SHIP TO		SCAC: RCFQ					
SHIP FROM		SHIP TO		Pro Number: 0141753					
SHIP FROM		SHIP TO		Charge Number: SIGAX2002028916					
SHIP FROM		SHIP TO		Purchase Order: 4511663363-4511644361-4511774818					
SHIP FROM		SHIP TO		Equipment Type: 53FT_OV					
SHIP FROM		SHIP TO		Trailer Number:					
SHIP FROM		SHIP TO		Seal Number:					
SHIP FROM		SHIP TO		24 Hour Emergency Contact # for HAZMAT					
SHIP FROM		SHIP TO		Chemtrec : 800-424-9300					
STOP INFORMATION									
Stop	Loc	Address	Contact	Arrive	Depart				
1	P	9267XPO	DUBOSE INDUSTRIES IINC RAIL AUTOMATION 904 INDUSTRIAL DR CLINTON, NC 28328 UNITED STATES	Name: NEAL FOWLER Email: JASON.REED@SIEMENS.COM Phone: 910 590 1030	31.OCT.2024 08:00 America/New_York	31.OCT.2024 08:00 America/New_York			
TXT_LOC Remark									
2	D	42XPO	SMI MMF MARION SIEMENS MOBILITY INC 939 SOUTH MAIN STREET MARION, KY 42064 UNITED STATES	Name: JAMES Email: Phone: 270 969 4421	01.NOV.2024 11:41 America/Chicago	04.NOV.2024 08:00 America/Chicago			
TXT_LOC Remark									
All aluminum enclosures require double J-hook style ratchet straps. Example image can be provided upon request.									
CARRIER INFORMATION									
HAZMAT INFORMATION									
Identification Number(UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203									
Qty	HA Z	Proper Shipping Name	UN/Haz Class/Packing Group	Type	Weight	Supplier Name			
PRODUCT TYPE SUMMARY									
Product ID				QTY					
GENERIC ITEM NMFC 60				30					
Subtotal				30					
CUSTOMER ORDER INFORMATION									
Order ID	Purchase Order	Charge Number	Dimensions (LxWxH)	QTY	Weight	Volume	Origin	Destination	THU
OX10035362-001	4511663363-4511644361-4511774818	SIGAX2002 028916	48 INx44 INx44 IN	30	14640	1613.3	9267XPO	42XPO	EACH
Grand Total				30	14640	1613.3			
CARRIER INFORMATION									
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding							COD Amount: \$		
per _____							Fee Terms: Collect: Prepaid: Customer check acceptable:		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).									

SIEMENS

SIEMENS BILL OF LADING

BOL #: 104400023267

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10-OCT-24

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the here-in named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

X *S Fowler* 10/31/24

CONSIGNEE SIGNATURE / DATE

This is to certify that the here-in named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

X

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets
said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Properly described above is received in good order, except as noted.

X

Kent Wilcox 11-1-24
Kent Wilcox

SIEMENS TERMS & CONDITIONS OF CARRIAGE

1. The carrier or the party in possession of any of the property described in this bill of lading shall be liable as at common law for any loss, damage or delay thereto, except as hereinafter provided. Carriers shall be liable for special, incidental and consequential damages for which they have actual or constructive notice.

2. No carrier or party in possession of all or any portion of the property described in this bill of lading shall be liable for any loss of or damage to the said property or for any delay caused solely by an Act of God, the public enemy, the authority of law, or the act or default of Siemens. Further, no carrier or party in possession of all or any portion of the said property shall be liable for any natural shrinkage of the property or loss caused solely by the inherent vice of the property. The carrier or the party in possession shall have the burden of proving freedom from negligence and that one of the foregoing exceptions was the sole and proximate cause of the loss, damage or delay. The carrier's liability shall not be subject to the rule of contributory or comparative negligence.

3. The carrier shall be liable solely as a warehouseman for loss, damage or delay occurring after actual or attempted tender of the property for delivery at destination. When tender of delivery of the property to the party entitled to receive it has been made, but delivery has been refused, or if carrier is unable to make delivery, carrier's liability as a warehouseman will begin when carrier has placed said property in a warehouse or storage facility under reasonable security. Except in the case of negligence of the carrier or the party in possession, the carrier or party in possession shall not be liable for loss, damage or delay which results when the property is stopped and held in transit upon request of Siemens, owner, or party entitled to make such request.

4. Except in the case of negligence of the carrier, no carrier or party in possession of all or any of the property described in the bill of lading shall be liable for delay caused by highway obstruction, by facility or impassable highway, or by lack of capacity of any highway, bridge or ferry. The burden to prove freedom from such negligence is on the carrier or party in possession.

5. No carrier is bound to transport said property by any particular schedule or vehicle or in time for any particular market, or in any manner other than with reasonable dispatch. Every carrier shall have the right, in case of physical necessity, to forward said property by any carrier or route between the point of shipment and the point of destination, without additional cost to Siemens or consignee.

6. Claims for loss, damage or delay must be made within nine months of delivery, or in the case of failure to make delivery, within nine months after a reasonable time for delivery has elapsed. In no case shall said reasonable time be deemed to be less than 30 days from the scheduled or anticipated delivery date. Suits for loss, damage or delay shall be instituted against any carrier no later than two years and one day from the day when written notice is received by the claimant from the carrier that the carrier has disallowed the claim or any part thereof. An offer of compromise shall not constitute a disallowance of any part of the claim unless the carrier, in writing, informs the claimant that such part of the claim is disallowed and provides reasons for such disallowance; and communications received from a carrier's insurer shall not constitute a disallowance of any part of the claim unless the insurer, in writing, informs the claimant that such part of the claim is disallowed, provides a lawful reason for such disallowance and informs the claimant that the insurer is acting on behalf of the carrier. Where a lower value than the actual value of the said property has been stated in writing on the bill of lading by Siemens or has been agreed upon in writing as the released value of the property, such lower value, plus freight charges if paid, shall be the maximum recoverable amount for loss, damage, or delay, whether or not such loss, damage, or delay occurs from negligence. When such loss, damage or delay is the result of carrier's willful misconduct, gross negligence, material or fundamental breach, or conversion, said limitation of liability shall not apply, and Siemens shall be reimbursed for the actual value of the property, plus freight charges, if paid.

7. Siemens or consignee shall pay the freight and all other lawful charges accruing on said property according to the agreement of the parties. Siemens shall be liable for the freight and all other applicable charges, except that if Siemens stipulates, by signature, in the space provided for that purpose on the face of the bill of lading that the carrier shall not make delivery without requiring payment of such charges and the carrier, contrary to such stipulation, makes delivery without requiring such payment, Siemens shall not be liable for such charges. The carrier may extend credit to the party responsible for payment of the freight charges, and may charge a commercially reasonable interest rate on freight bills, which remain unpaid for more than 30 days from the date of presentment. There shall be no other penalty or loss of discount allowed for late payment. Siemens may offset unpaid freight charges against unpaid freight claims when said claims are outstanding for more than 90 days. Nothing herein shall limit the right of the carrier to require at the time of shipment the prepayment or guaranty of the charges. If upon inspection it is ascertained that the articles shipped are not those described in the bill of lading, the freight charges must be paid upon the articles that actually shipped.

8. Claims for loss, damage and delay shall be administered in accordance with Ex Parte No. 263, 348 U.S.C. 515, Feb. 24, 1972, including the U.S.C.'s interpretation thereof expressed in its Order served April 18, 1972, and 49 C.F.R. 1005, unless otherwise provided herein. In addition, claimant may recover its administrative expenses incurred in connection with said claims.

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SUB BOL

Supersedes: N/A.