



INVOICE

BILL TO:
LOADSMART INC
175 W JACKSON BLVD SUITE 1400
CHICAGO, IL 60604

INVOICE DATE: 11/01/2024
INVOICE #: R63373
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		Seattle, WA 98134, USA - Phoenix, AZ 85353, US			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE
44000.00 LBS	1492.19	DRYVAN 53"
COMMODITY		
USED BOOKS		

PICKUP

1	ADDRESS GW- EVERGREEN- SEATTLE OUTLET - SALVAGE Seattle, WA 98134, USA, Seattle, WA 98134	INSTRUCTIONS APPT # PHX-145602 Hamilton Lardizabal (206) 510-8104 hamilton.lardizabal@evergreengoodwill.org; Pamela.Visaya@evergreengoodwill.org 9am-2pmFCFS
	APPOINTMENT Tue Oct. 29 , 9:00 - 14:00	REQUIREMENTS - SEAL REQUIRED

DELIVERY #

2	ADDRESS THRIFTBOOKS - PHOENIX Phoenix, AZ, 85353, US, Phoenix, AZ 85353	INSTRUCTIONS APPT # PHX-145602 PHX-145602
	APPOINTMENT Thu Oct. 31 , 9:00 - 15:00	REQUIREMENTS - SEAL REQUIRED

RATE CONFIRMATION

Loadsmart shipment number: **9926748**



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Loadsmart Terms

1. Accessorials

- a. Carrier must pre-notify Loadsmart of any accessorials prior to or at the time of occurrence. Failure to provide Loadsmart such notice will result in payment being denied.
- b. All extra charges/accessorial fees must be submitted to Loadsmart within 72 hours of the booking being completed (delivered and/or in-gated). Charges submitted after 72 hours will not be honored.
- c. BOL must be clear and have printed or stamped in and out times for detention to apply, Handwritten in/out times will not be approved.
- d. Detention will be payable after the first two hours from the scheduled appointment of waiting period. Initial time is counted from the time that Driver checked- in via Loadsmart Driver App and checked-in physically at the pickup/delivery facility. Carriers who fail to comply will not be eligible to receive detention fees.

2. Tracking via Loadsmart

Loadsmart requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. The following are approved shipment status technologies: Project44, Loadsmart Driver App, or EDI integration. If you require assistance during your check-in process please call (646) 887-6278.

3. Truck, Trailer and Cargo Safety and Status

Trailer must be clean/dry/empty/odor free/free of debris and metal shavings. Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper. Driver must scale load to ensure legal weight prior to leaving pick up. Driver is responsible for ensuring trailer seal is in place before departure. IMPORTANT: If this shipment involves travelling in the state of California, any vehicles used by carrier to complete this shipment MUST be in full compliance with all California Air Resources Board regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, carrier represents and warrants that all vehicles used will meet such requirements if travelling in the state of California.

4. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify Loadsmart of any and all loading/unloading or in-transit delays and all cargo incidents. Loadsmart must be notified immediately of any load related issues that interfere with any load related issues that interfere with the prompt pickup or delivery of this shipment. **DO NOT CALL THE CUSTOMER.** Call Loadsmart at (646) 887-6278. The after hours support number is 646-887-6278 Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.

5. Invoicing/POD Submission

Invoices, POD's and supporting documentation must be submitted to docs@loadsmart.com with all documentation attached within 7 business days of delivery. The carrier agrees to not invoice prepaid charges that have been remitted already via comcheck/prepayment.

Effective July 2, 2024, to help fight fraud and double brokering, Quickpay will not be available to carriers who have moved less than 10 loads.

For Quickpay please send all documents to quickpay@loadsmart.com

Carrier is required to have approval for accessorials prior to submitting invoices. POD and receipts must be clear and legible to be accepted. Driver/Dispatcher must verify that PO# and Reference numbers on the POD match the Rate Confirmation.

Accounting Inquiries, NOA, and Payment status Only: Send to: accounting@loadsmart.com

6. No co-brokering/re-brokering

Co-Brokerage of this shipment without the express prior written approval of Loadsmart will result in non-payment and other legal actions.

7. Terms and Conditions

This is a confirmation of a verbal rate contract between carrier and broker, which the broker tendered carrier freight and carrier accepted. By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the Loadsmart User Agreement (<https://loadsmart.com/user-agreement/>) or as applicable a superseding certain broker-carrier agreement entered into between carrier and Loadsmart, Inc. This rate is contingent upon successful and on time completion of all load requirements as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any applicable term and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Loadsmart and/or cancelation of the agreement.

RATE CONFIRMATION
Loadsmart shipment number: **9926748**



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Carrier Details

NAME	MC	NAME	ALL-IN-RATE
ROYAL3 INC	944686	PETE PAVLOVIC	\$2600.00

Total: **\$2600.00**

GOODWILL OUTLET MISC. SALVAGE LOAD SHEET

Vendor: Thrift Books
Loader: MDIA

Container #: W97974
Booking #: PHX-145602

Seal #: 153739
Date: 10/29/2024

Gross Weight
in lbs.

39291

Net Weight
(lbs.)

37571

Item	Weight	Item	Weight	Item	Weight
1 Salvage Books	1043	26 Salvage Books	1081	51	
2 Salvage Books	1044	27 Salvage Books	1009	52	
3 Salvage Books	877	28 Salvage Books	1009	53	
4 Salvage Books	878	29 Salvage Books	1009	54	
5 Salvage Books	938	30 Salvage Books	1009	55	
6 Salvage Books	939	31 Salvage Books	935	56	
7 Salvage Books	1032	32 Salvage Books	936	57	
8 Salvage Books	1033	33 Salvage Books	857	58	
9 Salvage Books	1006	34 Salvage Books	858	59	
10 Salvage Books	1006	35 Salvage Books	995	60	
11 Salvage Books	932	36 Salvage Books	996	61	
12 Salvage Books	933	37 Salvage Books	989	62	
13 Salvage Books	975	38 Salvage Books	989	63	
14 Salvage Books	975	39 Salvage Books	1007	64	
15 Salvage Books	1012	40 Salvage Books	1007	65	
16 Salvage Books	1013	41	****	66	
17 Salvage Books	951	42		67	
18 Salvage Books	951	43		68	
19 Salvage Books	961	44		69	
20 Salvage Books	961	45		70	
21 Salvage Books	1022	46			
22 Salvage Books	1022	47			
23 Salvage Books	1010	48			
24 Salvage Books	1010	49			
25 Salvage Books	1081	50			

Pallets	40
Capsack	0
Range Box	0
Total Weight	1720

Receipt:

AVERAGE WEIGHT (lbs.)	
Pallets	43
Capsack	3
Large Range Box	56

Date of PU: 10/29/2024

Max Scher Jr. 10/31/24