



INVOICE

BILL TO:
LOGISTICS ONE BROKERAGE INC
33 CADY HILL ROAD
SARATOGA SPRINGS, NY 12866

INVOICE DATE: 11/04/2024
INVOICE #: R64030
TERMS: NET 30
DUE DATE: 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/02/2024		1467 Perryman Rd, Aberdeen, MD 21001, USA - 6500 Enterprise Dr, Disputanta, VA 23842, USA			
		Freight Income	1	\$775.00	\$775.00

TOTAL
\$775.00

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



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 856349 / Leg #: 1074478

CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Carrier Information - ROYCHI	Reference Numbers
Carrier: ROYAL 3 INC Phone: 630-485-7370 Email: jack.j@royal3inc.com Attn: Tina Gjoseva MC Number: MC944686 DOT Number: 2828543	SID: CS06082708 SI: CS06082708 QN: 0001 PO#: F-12300846 EDICT#: 616126331 PU#: 893247689

Stop Information

Load At - Live Load

CLOROX SALES CO
1467 PERRYMAN ROAD
Aberdeen, MD21001
Commodity: UNKNOWN

Earliest date: 2024-11-02 10:00:00
Latest date: 2024-11-02 10:00:00

Deliver To - Live Unload

FOOD LION
6500 ENTERPRISE DRIVE
Disputanta, VA23842
Commodity: UNKNOWN

Earliest date: 2024-11-02 18:30:00
Latest date: 2024-11-02 18:30:00

ALL LOADS REQUIRE ELECTRONIC TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES

Remarks

- Tracking required - Driver must send POD to billingdept@logisticsone.com within 48 hours

Load Summary

Driver Name:	Darrin	L1 Dispatcher:	MIKEM
Driver Cell:	7865973485	Trailer Type:	Van [53 FT]
Truck Number:	713	Load Miles:	218
Trailer Number:	W94951	Load Stop Count:	2

Pay Information

Description	Quantity	Rate	Unit	Amount
On Time Pickup	1	\$100.00	FLT	\$100.00
On Time Delivery	1	\$100.00	FLT	\$100.00
Tracking Used	1	\$100.00	FLT	\$100.00
POD sent to Billing w/in 48hrs	1	\$100.00	FLT	\$100.00
Line Haul	1	\$375.00	FLT	\$375.00
Total Pay:				\$775.00



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Logistics One Brokerage, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.

Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	Excluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lump sum fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

Special Requirements

SIGN & SEND RATE CONFIRMATION TO THE BROKER WHO ASSIGNED YOU THE LOAD

Please send invoices & correspondence to the appropriate party:

STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM

QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM

ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM

WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.

Signature: _____ Print Name: _____ Date: _____

ROYAL 3 INC



Logistics One Brokerage, Inc.

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Conditions

Carrier must execute the bill of lading in its own name. Logistics One Brokerage, Inc. ("Broker") is a third-party broker liable solely for payment of agreed rates.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, Carrier must alert Broker after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Broker at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Broker at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Broker is not responsible for overweight trailers.

Any driving directions provided by Broker or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any damages or fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is inclusive of all charges. Broker agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Broker with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

Carrier warrants:

1. it will not broker, assign, or interline this shipment;
2. it will not commingle freight (the agreed line haul rate is for exclusive truck use only);
3. that the shipment will be delivered with seal intact;
4. that the Carrier's trailer will be free of defects and watertight; and
5. that there are no exclusions in its insurance policy that would apply to the freight being transported.

Carrier's breach of any warranty will result in a minimum fine of \$1,000.00 plus strict liability for all loss, damage or claim arising out of carrier's failure to comply, plus costs and attorneys' fees.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Broker and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.

Date: November 02, 2024 10:04 AM

BILL OF LADING

Page 1 of 2

SHIP FROM:
 Name: THE CLOROX SALES COMPANY
 Address: C/O DHL, INC.
 1467 PERRYMAN RD
 Aberdeen, MD 21001
 City/State/Zip: 893247689
 SID#: ☒ FOB: ☒

SHIP TO:
 Name: FOOD LION - DISPUTANTA DC20
 Address: 6500 ENTERPRISE DRIVE
 City/State/Zip: DISPUTANTA, VA 23842
 CID#: ☐ FOB: ☐

Bill of Lading Number:



00446008932476892

CARRIER NAME: CPUP

Trailer number: W94951

Seal number(s): 1000743

SCAC: CPUP

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions:

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786

MABD 11/01/2024

Stop 01:

00446008932476892

SHIP ALL MERCHANDISE ON SLIPSHEETS QUICK RESPONSE ORDERS, ADVISE CUSTOMERSERVICE ON DELIVERY DATE

CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
12300846	3837	40819	Y	96584860
GRAND TOTAL	3837	40819		

CARRIER INFORMATION

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY		
							NMFC #	CLASS	
QTY	TYPE	QTY	TYPE						
See supplemental for additional values									
				2585		Pallets (Freight, No Charge)			
47		3837		43404		GRAND TOTAL			

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 _____ per _____."

COD Amount: \$ _____

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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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 freight and all other lawful charges.

SHIPPER SIGNATURE/DATE

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

2024-11-02 10:04:00.0000Z

Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Darwin Walls

11/02/2024

Driver's Name

Driver LIC#

Date

Royal 320C

TR# W94951

TR# 713

PL# 786-231-7223

ADUSA DC# 20

RECV BY *R. Smith*

DATE RECVD 11-7-24

TOTAL QTY RECVD 3821

OVER SHORT 16

CHILD PO#

14 CS short - 4460001593

2 CS short - 44600030619