



INVOICE

BILL TO:
UNLIMITED LOGISTICS LLC
1800 W 91ST PLACE
KANSAS CITY, MO 64114

INVOICE DATE: 11/11/2024
INVOICE #: R64525
TERMS: NET 30
DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		242 Co Rte 3/6, Craigsville, WV 26205, USA - 485 Highway 9 Spur, Melbourne, AR 72556			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



Carrier Rate Confirmation

Carrier: ROYAL3 INC
Attn: Kelly
Phone: +1 (630) 566 - 1288

UL Order #
272526

<u>Driver Name</u>	<u>Cell</u>	<u>Truck #</u>	<u>Trailer #</u>
joegelus	+1 (786) 382 - 1354		
<u>Your Unlimited Rep</u>	<u>Office</u>	<u>Cell</u>	<u>Email</u>
JT Woodroof		+1 (913) 325 - 9890	jt@unlimitedlogistics.com
<u>Equipment</u>	<u>Pre-Cool Temp</u>	<u>Set Temperature</u>	<u>Cargo Value</u>
V - Van Only			\$100000

Customer Notes:			
Pick up:	Columbia Forest Products Inc	Earliest Time:	11/06/24 15:00
	242 Co Rte 3/6	Latest Time:	11/06/24 15:00
		Phone:	+1 (000) 000 - 000
	Craigs ville, WV 26205	Contact:	0000000000000000
PU# 877721			
Pieces	Piece Type	Description	Weight
	pallets		42000 lbs
Notes:			
Pickup Location Notes:			
Delivery:	Beasley Flooring Products, Inc. – ARK	Earliest Time:	11/07/24 08:00
	485 Highway 9 Spur	Latest Time:	11/07/24 16:00
		Phone:	+1 (870) 368 - 4000
	Melbourne, AR 72556	Contact:	Cheryl Rush
PO#			
Pieces	Piece Type	Description	Weight
	pallets		
Notes:			
Delivery Location Notes:			

Carrier Charges:	Rate \$1,300.00
	Total: \$1,300.00



Carrier Invoicing Instructions

Clear Scanned Copies Required: shipment invoice, signed rate confirmation, signed shipment proof of delivery, & other shipment documentation, including any eligible shipment reimbursement receipts must be included at the time of invoicing. All documents must be scanned, sent in a single email with one file attached or multiple files attached with the required scanned documentation.

SEND ALL SCANNED DOCUMENTS VIA EMAIL WITH THE LOAD NUMBER IN SUBJECT LINE TO: AP@UNLIMITEDLOGISTICS.COM

*** EMAIL IS UNMONITORED AND ONLY ACCEPTS SCANNED DOCS ***

Accounting Phone: (913) 335-9992

Standard Payment: Terms 30 days, upon receipt of invoice with all required shipment documentation.

Send all invoice documentation to ap@unlimitedlogistics.com. You must list your shipment load number(s) in the subject line of the email.

Quick Payment or Advance (see terms below)

Quick Pay requests must be sent to quickpay@unlimitedlogistics.com. Email must contain the shipment number in the subject field and email must include all required scanned shipment documentation.

QUICK PAY / ADVANCE TERMS:

- Carriers are not eligible for quick payment until completion of 2nd load
- Carrier quick payment is subject to discretion of the sales representative & management **ACH & EFS**, fees are equivalent to 4% of the quoted rate. Payments will be processed within 48 hours of receipt of the approved paperwork.
- For quick pay **checks**, fees are equivalent to 4% of the quoted rate. Checks are printed and mailed via standard US mail within 48 hours of receipt of approved paperwork.
- Advances for reimbursable items (such as lumper fees) will not be charged, if valid receipt is provided.

ALL additional Invoicing & Payment Inquiries must be made via the email list below.

Shipment Rate Verification: verifyrate@unlimitedlogistics.com

NOA (Notice of Assignment): noa@unlimitedlogistics.com

Carrier Invoice Payment Inquiries: carrierpay@unlimitedlogistics.com

Cargo Claim Inquiries: claims@unlimitedlogistics.com

General Accounting Inquires: ulap@unlimitedlogistics.com



Instrucciones para Facturar. Favor de leer cuidadosamente para garantizar que su pago se realice de la manera correcta.

Si solicitas el pago normal (30 días una vez recibido y aprobado los documentos sin cargos extras)

Enviar la factura, prueba de entrega y/o recibos reembolsables a ap@unlimitedlogistics.com. Favor de hacer referencia en el asunto del correo el número de load.

Tenga en cuenta que la bandeja de entrada no se monitorea de manera automática y la intención es de procesar sus documentos conforme vayan llegando.

Los recibos reembolsables deben estar completos para que puedan ser procesados. Recibos enviados por separado y sin el original no serán reembolsados.

Si requieres proto pago (Favor de leer los términos)

- a. - Enviar la factura, numero de load como referencia, prueba de entrega y accesorios (lavado de caja, lumper, etc) a billing@unlimitedlogistics.com. Favor de hacer referencia del número de load en su factura y en el asunto del correo.
- b. - Se debe seleccionar en el asunto que es lo que requieres;
 - Pago vía EFS
 - Pago vía ACH
 - Pago vía cheque

Condiciones para pronto pago:

- **ACH & EFS**, habrá un descuento del 4% de la tarifa convenida. Los pagos serán procesados en las siguientes 48 hrs posteriores a la aprobación de la documentación recibida
- Para pago via cheque, tendrá un descuento del 4% de la tarifa convenida. Los cheques impresos son enviados via correo 48 hrs después de haber aprobado la documentación recibida

BROKER-CARRIER LOAD CONFIRMATION AND RATE AGREEMENT

("Confirmation")

Unlimited Logistics ("Broker")
1800 W. 91st Place
Kansas City , MO 64114

Date: 11/06/2024
Order Number(s): 877721

Carrier Charges: \$1,300.00 (all-inclusive). Additional charges will not be paid unless preapproved by Broker and a revised rate Confirmation is issued. Carrier must sign and email this Confirmation back to the Broker representative before picking up load. **This Confirmation constitutes an addendum the BROKER/CARRIER AGREEMENT between Broker and Carrier and is subject to its terms and conditions.** Broker and Carrier ("Party" or "Parties") hereby consent and agree to conduct business using electronic mail ("e-mail"). This consent and agreement encompasses the use of e-mail to transmit and effect the signature of any document, including, without limitation, any addendum, modification, amendment, notice, consent and/or waiver, required by the Broker/Carrier. The Parties agree that the use of e-mail will effect electronic signatures by: (1) identifying and authenticating a Party as the source of the electronic communication; (2) indicating that Party's approval of the information contained in the electronic communication; and (3) producing an electronic document with the same integrity, accuracy, and accessibility as a paper document or handwritten signature. Either Party may elect, with respect to any document, to use a manual/hardcopy signature; provided that such election shall not preclude the other Party from effecting an electronic signature to the same document. In the event CARRIER accepts a shipment without returning a signed (either electronic or manual) Confirmation with respect thereto, at the time of arrival at shipper and loading shipment cargo CARRIER shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to CARRIER with respect to such shipment as if signed.

Per Broker's Customer's requirements, Carrier must contact Broker for the following:

- Driver must call for dispatch prior to arriving at shipper.
- Upon arrival and when loaded at each shipper.
- Breakdown or delays in transit.
- Unable to handle load in full.
- Any issues (in advance) with making on time pickup or delivery.
- Upon arrival at each delivery.
- After delivery to obtain release number(s).
- Must notify of any O/S/D and/or lumper prior to leaving.
- Driver status updates daily between 8:30AM and 4:00PM [Central Time].

Truck-ordered-not-used charges not applicable if Carrier does not call Broker for approval of Carrier's dispatch.

Carrier constitutes its certification and agreement that:

- Carrier, its drivers, and its equipment, are and will remain in compliance with all FMCSA/DOT requirements.
- Carrier confirms it is their driver and their equipment, no double-brokering as mentioned in the agreement.
- By its acceptance of this Confirmation, Carrier represents and warrants that its driver/drivers has/have sufficient hours-of-service time available in order to meet Broker's Customer's requirements within the applicable USDOT/FMCSA rules and regulations.
- This Confirmation and the Broker-Motor Carrier Agreement constitute the complete agreement of the Parties hereto with respect to the transportation of this load.
- Carrier is aware of, and agrees to meet, all equipment and special requirements pertaining to this load.
- Carrier acknowledges and agrees that Broker is a licensed transportation broker and not a shipper or carrier.
- Carrier is responsible for reviewing and confirming all information on shipment BOL. Including, but not limited to, accurate piece counts at time of pickups and deliveries, cargo securement, cargo weather protection, cargo temperature requirements and requirements of cargo while in-transit.
- Carrier acknowledges and agrees full liability for compliance with all information on Shipment BOL. Regardless of any other party or parties that have provided Carrier written or verbal shipment information, requirements, or instruction prior to Carrier arrival at shipper, during loading, during transit or delivery.
- Carrier accepts full liability for any driver error, mechanical failure, driver non-compliance with any information or instructions listed on BOL.
- Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load.
- Carrier acknowledges and agrees to utilize TruckerTools or Carrier will obtain written approval for utilizing another shipment tracking technology providing Broker access to shipment track and trace of Customer's cargo during shipment transit.
- Carrier acknowledges and agrees, failure to utilize TruckerTools or another approved cargo tracking technology, will result in Carrier non-compliance fees ranging from a minimum of \$150 - \$500 per shipment. Non-compliance fees can be deducted automatically if Carrier has not accepted TruckerTools tracking invite at the time of arrival at shipper and/or Carrier is not fully in compliance with shipment tracking requirements upon departure from shipper.

Load & Rate Confirmation
Rev. 11-06-2024

Unlimited Logistics - 1800 W. 91st Place Kansas City, MO 64114

- Carrier acknowledges it is required to obtain a non-tracking approval waiver in writing from Broker. Carrier will not incur any Non-compliance penalties or fees with Broker written approval.
- Carrier acknowledges and agrees to provide an image to Broker either via TruckerTools app image function or via direct email with image attached of Carriers reefer unit and the reefer unit numerical temperature reading. Image must be taken and provided to Broker while driver is at shipper and before exiting the shipper's property. Non-compliance with the image requirement will result in shipment non-compliance fees ranging from minimum of \$150-\$500 on any shipment that requires temperature control or refrigeration.
- Carrier is responsible for supplying POD within 2 business days (48 hours) of delivery.
- Carrier's failure to supply POD within 5 business days of delivery may result in a daily fee of 3% applied each business day until date of received paperwork. Total fee not to exceed a total 9% of original invoice amount.
- Truck Order Not Used ("TONU") requires both carrier invoice AND rate confirmation in order to be paid.

Carrier signature:

Kelly Ivanovic

Printed name:

Title:

Innovating Responsibly:

Date Shipped 6-NOV-2024
Shipping Terms Customer Pickup / Collect
Weight 44352 LBS
Mileage 0
Commodity STCC
Section 7 Y
Carrier CUSTOMER PICKUP
GREENSBORO, NC
CFP Order Number(s) 877721

Origin:
Craigsville WV
242 Callahan Road
Craigsville, WV 26205

Total Number of Units 13

Unit Count By Product 13 Veneer Core Platform

Special Handling

Destination BEASLEY FLOORING PRODUCTS, INC
485 HWY 9 SPUR
P.O. BOX 480
MELBOURNE, AR 72556
USA
(870) 368-4009

Unit Count 13

TSCA Title VI Certified/Certifie conformement au titre VI de
la TSCA; NAF-VC; CARB TPC8

Care Of

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LOAD MUST BE PLASTIC COVERED AND FULLY TARPED

Shipper's Signature	<u>Trey Roberts</u>	Date	<u>11/6/24</u>	Company	<u>CFP</u>
Driver's Signature	<u>[Signature]</u>	Date	<u>11/7/24</u>	Company	<u>[Signature]</u>
Receiver's Signature	<u>[Signature]</u>	Date	<u>11/7/24</u>	Company	<u>Beasley</u>