

## **INVOICE**

**BILL TO:** 

AGX FREIGHT LOGISTICS LLC 11764 MARCO BEACH DRIVE SUITE 10 JACKSONVILLE , FL 32224 INVOICE DATE: 11/10/2024 INVOICE #: R64993 TERMS: NET 30 DUE DATE: 12/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/09/2024		8935 POCAHONTAS TRAIL, WILLIAMSBURG, VA, 23185 - 0 CADDY HILL BLVD, SARATOGA SPRINGS, NY, 12866			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

### 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



#### **Bill To Information**

Please send invoices and backup information to:

Email: agx@audit.triumphpay.com

Sent By: Brian Reed

**Email** breed@agxfreight.com

Phone (904) 746-0922

#### Rate/Route Confirmation for ROYAL3 INC \$1,200.00

**Shipment Details** 

687704 BOL # 9524403 Carrier Miles 561.13

> **Pallet Count** n Temperature

Cust Ref/PO # 53' Van Eq Type

**Todays Date** 11/8/2024 14:41 Eq ID N/A

**Description of Merch:** soda cans 204225.00 PIECES @ 4857.00 Pounds

**Carrier Details** 

Phil Carrier **ROYAL3 INC Driver Name** Garcia | (347) 372-5903 944686 **Dispatch Phone** (708) 852-5539

DOT # 2828543 Fax

Line Haul

SCAC Carrier Ref

Stop Details

Pcs/Type/Wt/Ref # Address **Appt Date** PU/Delv # Stop Type **Appt Time** BMBCC WILLIAMSBURG 8935 POCAHOTAS TRAIL Pickup 11/9/24 17:00 - 17:00 WILLIAMSBURG, VA, 23185

**BMBCC SARATOGA SPRINGS** 

0 CADY HILL BLVD, SARATOGA SPRINGS NY 12866 11/10/24 10:00 - 10:00 Delivery

SARATOGA SPRINGS, NY, 12866

Carrier Rate Agreement

Item # **Charge Description** Unit Price Unit Type Unit Quantity Rate Note

> \$1,200,00 Flat Rate \$1,200.00

Total: \$1,200.00

### **Shipment Notes**

#### Customer Note

Shipment #

MC

DRV MUST HAVE METAL KICK PLATE FLUSH WITH WALLS FOOD-GRADE TRAILER. 102 WIDE. NO WOOD WALLS OR DAMAGES. MUST HAVE SWING DOORS. NO LEAKS, SMELLS OR GARBAGE IN TRAILER. TRAILER WILL BE INSPECTED BEFORE LOADING. IF REJECTED- NO TONU WILL BE PAID. BEST TRAILERS TO USE- GREAT DANE- STOUGHTON Z OR WABASH. NO

[ACCESSORIALS] -- \*DETENTION\*: FIRST TWO (2.00) HOURS are FREE; AFTER 2.00hrs = \$25.00/hr, up to \$200.00 MAX DET (per 24hr period) -- AGX MUST BE NOTIFIED PRIOR TO THE EXPIRATION OF THE 2.00HR FREE PERIOD OR CARRIER WILL FORFEIT ELIGIBILITY TO COMPENSATION. | \*TONU\* = \$150.00/ea | \*LAYOVER\* = \$200.00/day | \*STOP-OFF\* - [Unplanned ONLY] = \$50/ea

[BREAKDOWN REPORTING]: SHOULD DRIVER SUFFER A BREAKDOWN, WE \*MUST\* BE PROVIDED WITH THE: TRAILER'S CURRENT LOCATION (CITY, STATE & STREET ADDRESS) & REPAIR TIMELINE. ALL BREAKDOWNS \*MUST\* HAVE

- ACCOMPANYING DOCUMENTATION (WORK ORDER, TOW INVOICE, FINAL SHOP INVOICE, ETC.) -- IF REPAIR DOCUMENTATION IS NOT RECEIVED \*WITHIN 48HRS OF DELIVERY\*, REGARDLESS OF WEEKDAY OR WEEKEND, A LATE FEE WILL BE ASSESSED @ 25% OF THE \*INITIAL\* LINEHAUL.
- [ELECTRONIC TRACKING REQUIREMENT]: ALL DRIVERS MUST \*ACCEPT\* & \*REMAIN ACTIVELY TRACKING (via FourKites, based on Customer Requirement) THROUGHOUT THE DURATION OF THE LOAD.\* -- IF TRACKING IS NOT ACCEPTED A WRITTEN WARNING WILL BE ISSUED. IF DRIVER REMAINS NON-COMPLIANT AFTER 3 NOTICES, A TRACKING FEE WILL BE ASSESSED @ 10% OF THE \*INITIAL\* LINEHAUL.
- [POD REQUIREMENTS] CARRIER \*MUST\* RECEIVE & SUBMIT A HARDCOPY POD FOR \*\* EACH \*\* PO# THAT SHIPS UNDER THIS ORDER OR PAYMENT WILL BE DELAYED or WITHHELD. -- POD MUST BE SUBMITTED TO DJMDispatch@AGXFreight.com PRIOR TO DEPARTING THE CONSIGNEE, THIS IS A CUSTOMER REQUIREMENT. IF DRIVER/CARRIER FAILS TO EXECUTE, A \$100.00 FINE WILL BE ASSESSED.
- [MISSED DELIVERY FINE]: ALL DRIVERS MUST BE ON TIME FOR THEIR PU & DELIVERIES! A MISSED DELIVERY FINE WILL BE ASSESSED @ 25% OF THE \*INITIAL\* LINEHAUL FOR MISSED APPTS RESULTING FROM DRIVER/CARRIER ERROR -- SHIPPER (or) WEATHER RELATED DELAYS \*MUST\* BE REPORTED AT THE TIME OF OCCURRENCE. IF SAID DELAY IS NOT REPORTED PROMPTLY, THE MISS WILL DEFAULT TO: DRIVER ERROR.
- [BOL VERIFICATION] Carrier/Driver required to submit a copy of the BOL provided by the Shipper(s) BEFORE departing the facility.

[\*UNAUTHORIZED REBROKERING\*]: Under NO circumstance is the Service Provider (Carrier) listed on this rate confirmation authorized to re-broker ("double broker") this shipment to another Subcontractor or Carrier. If re-brokering is discovered/confirmed having occurred, the Carrier listed on this rate confirmation is immediately subject to penalties including, but not limited to: [\*1\*] A "Breach-Of-Contract Fine" @ (-\$1000.00) or Total Amount of Contracted LH -- [\*2\*] Any associated costs incurred by the service of the executing subcarrier, such as accessorial charges (Detention, Layover,

Stop-Off, TONU, etc). If Re-Brokering is discovered while driver is onsite at Pick-Up/Shipper, the Carrier listed on this rate confirmation immediately forfeits any and all right to request compensation for TONU(s) or Service Charges incurred when the Subcarrier's driver is removed from the shipment and instructed to depart the premises.

ROYAL3 INC 6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _	Date	Driver Name	Phone

#### Terms of Agreement

1. CARRIER named herein is duly licensed, insured, and authorized to transport property for hire. CARRIER shall provide the necessary equipment and qualified personnel, in each case scheduled and insured under Carrier's name and policies of insurance, at the rate(s) subject to the terms stated herein and the Broker Carrier Agreement (if any). If Carrier provides unscheduled equipment or drivers, Carrier will not be loaded, and BROKER shall be entitled to recover a \$500.00 service fee from CARRIER, in addition to all other remedies. CARRIER shall not subcontract, assign, interline, or transfer the transportation to any other motor carrier. CARRIER warrants its compliance with California Air Resource Board (ARB) regulations and that all shipments tendered to CARRIER by BROKER transported within the State of California shall be transported by equipment: trailers, containers, truck vans, shipping containers, railcars, and tractors that are in compliance with (i) the California Air Resources Board Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations; (ii) all refrigerated equipment shall be in compliance with the California Air Resources Board Transport Refrigerated Unit Airborne Toxic Control Measure, and in-use regulations; and the California Air Resources Board Truck and Bus Regulation or On-Road Heavy-Duty Diesel Vehicles (In-Use) Regulation. CARRIER assigns to BROKER the right to collect freight charges and to pay the delivering motor carrier. BROKER is the sole party responsible for payment of the rate(s). CARRIER hereby waives and releases all liens against the cargo. CARRIER agrees that all shipments will be transported with reasonable dispatch. CARRIÉR's liability for freight loss or damage from any cause shall be for the full actual value of the lost or damaged freight under 49 U.S.C. §14706. CARRIER's Rules Circular (if any), and tariff rates or provisions (if any) which conflict shall not apply. CARRIER expressly waives applicability of any provisions of the NMFTA Uniform Straight Bill of Lading which conflict with the terms of service herein, including the rate(s). CARRIER shall defend, indemnify, and hold BROKER, BROKER's customer, and each of their affiliated entities harmless from all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees and costs, arising out of CARRIER's performance, including claims for personal injury and property damage caused by CARRIER's negligence and willful misconduct. CARRIER irrevocably submits to the jurisdiction of the federal and state courts located within Duval County, Florida. All invoices must include a complete signed bill of lading and a signed rate confirmation. FOR STANDARD 30-DAY PAYMENT: email to agx@audit.triumphpay.com. FOR QUICK PAY: send your invoice and backup to agx@audit.triumphpay.com with "Quick Pay via ACH" (2% Fee) or "Quick Pay via Comchek" (2.5% Fee) in the subject of the email.

RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Metal Beverage Container Corp. 
("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to 
carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal 
number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and 
throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look 
solely to such third-party for payment of CARRIER is religiously charges. For all truckload shipments, CARRIER shall only permit those 
terms identified on this Load Confirmation to be transported, and SHIPPER shall have sociusive use of the trailer of the shipment

# SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9524403

1 1881 1881 1881 1881 1881 1881 1881 1881

**BMBCC Williamsburg** 8935 Pocahontas Trail

Williamsburg VA 23185-6249 Phone: 757 8872061 Fax: 757 8881669

PO No. 650655

OT

hipper Order No.	Current	A CONTRACTOR OF THE PARTY OF	and the same							
9524403	Customer	No.	Cus	tomer Line N		Date			ick-u	p Time
hip To: 155					09-Nov-20	024	1	9:43:20		
BALL METAL DEUTE	CONTAR	IED CODD						PPD/Colle	ct/Th	ird Party Billing
		NEK CORP				ſ	i	BALL PAYS	S	
Saratoga Springs NY 12866	5						Freigh	nt Supplier	075	AXRO
Phone: 518 5876030	**					Ī	AGX	REIGHT	•	
Delivery Date						1				
10-Nov-2024	Delivery 16:30:00	Time	94926	Trailer No.	Seal	No.	ALC: N		of Trai	nsportation
ITEM NUMBER			94926		8308975		53' PI	LATE VAN		
2 6065887				ITEM DESC			PALL	ETS	UM	A STATE OF THE STA
		PO#	COCA-C	OLA HOLIDA	Y 2024 P2	And the same of th	25	204225	EA	
51398		PO#	Diam's T							
		PO#	Plastic T	ier Sheet			550	550	EA	
51433			Plastic C	an Pallet			26	26	F.4	
		PO#					25	25	EA	
51434			Plastic T	op Frame			25	25	EA	
		PO#							C	
						Total Palle	ts	Total Qty		
							25	204225		
CANS # of Pallets	25	May Water								
Crais woll railets	23	Net Weight	in LBS	4,857.00	Tare Weight in LBS	2,805.00	Gro	ss Weight in I	LBS	7,662.00
Grand Total # of Pallets	25	Net Weight	in LBS	4,857.00	Tare Weight in LBS	2,805.00	C	as Wainta in I	. DC	
		5,		1,007.00	The regit in LD3			ss Weight in I	LB3	7,662.00
elivery Instructions:						Shipping In	structi	ons:		

11/09/24

19:43:41

Plant: 152

**BMBCC Williamsburg** 

Aluminum Ends/Lids is under NMFC-40225-10 Class 65

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

Pages 1 of 1 11/10/24

FOR FREIGHT COLLECT SHIPMENTS If the shipment is to be delivered to the consignee. without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Ball Metal Beverage Container Corp. (Signature of Consignor)

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable aguitations of the Department of Transportation

NOV D 9 2024

property by motor vehicle. Date

Package Nos.

Carner Cartification

Carrier acknowledges receipt of packages and required placards. "Carrier" means the

person or entity that takes possession of the cargo described herein and transports such