



BILL TO: LIBERTY COMMERCIAL LLC 2690 HENDERSONVILLE ROAD ARDEN, NC 28704 INVOICE DATE: 11/26/2024 INVOICE #: R66958 TERMS: NET 30 DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		321 Wilson Dr, Jefferson City, MO 65109, USA - 1401 Baker Hwy W, Douglas, GA 31533			
		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

## TRUCKLOAD RATE CONFIRMATION

Liberty Commercial LLC 2690 Hendersonville Road ARDEN, NC 28704

Carrier Name: ROYAL3 INC

Ready Date: 11/25/2024

Date Needed: 11/26/2024

Service Level: Expedite



Load #: 120817858 Customer PO: 36494382 Shipper Ref: 36494382 Trailer Type/Size: Van / Full

Name:	CONTINENTAL COMM DOTCOM WEB	Appointment Date:	11/25/2024
Address:	321 WILSON DRIVE	Appointment Time:	10:00 AM-10:00 AM
	JEFFERSON CITY, MO 65109	Notes:	
Consignee Inform	ation:		
Name:	DC 6010	Appointment Date:	11/26/2024
Address:	1401 BAKER HWY W	Appointment Time:	6:15 PM-6:15 PM
	DOUGLAS, GA 31533	Notes:	

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Case	73		3229989179	2,570
1	Case	90		3681501802	4,120
1	Case	95		3229989180	3,196

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Operations: brokeragenetwork@libertycommercialllc.com Operations: 818-869-9435

RATE:	\$2,300.00
Tracking Fee - Shipment	\$300.00
TOTAL:	\$2,600.00

## PLEASE EMAIL THE LOAD NUMBER IN SUBJECT LINE AND POD TO POD@LIBERTYCOMMERCIALLLC.COM WITHIN 24 HOURS AFTER DELIVERY TO AVOID \$250.00 FINE\*\*\*

1. By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the

By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between liberty Commercial LLC, hereinafter referred to as BROKER and the CARRIER. No oral agreements or conditions exist.
 It is the carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any road, highway, bridge or route. Carrier shall be solely responsible for any fines, penalties or citations occurring as a result of operating any vehicle over the road, highway, bridge or route in violation of any regulation, law or ordinance. TEAM loads only and please do not put a solo our loads.
 No changes or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. You must have a

 No changes or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. You must have a revised rate sheet! No phone call, cell, text, or email agreements will be valid.
 In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al, the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation.
 For power-only loads, refrigerated loads, and dry van loads - the shipper and the receiver does not pay detention for the first 3 hours of waiting from the delivery appointment time as per rate confirmation. Detention iis paid \$30.00 an hour. Detention will NDT be paid if you arrive late to pick up or delivery. Max detention pay is \$240.00 per 24 hours for all shipments.
 ORIGINAL BOL/POD MUST BE PROVIDED FOR PAYMENT, WILL NOT ACCEPT CARRIER HAND-MADE BILLS OR FERSONAL COMPANY BOLS. MUST BE BILLS FROM THE SHIPPER SIGNED! NO EXCUSES! If paperwork is not submitted within 1 month there will be a 2755 fee for no paperwork. PLEASE SEND ALL PAPERNORE NO TIME IN A TIMELY MANNER.
 If there is any type of claim, CARRIER/TRANSPORTER takes full responsibility in accordance to all rules and accordance's that might take in the event. Damages become carrier's full reaponsibility. for all shipments..

responsibility: therefore, pleas do not combine freight or cross-dock freight. 7. If the carrier reaches out to the shipper/consignee this will be a breach of contract and no payment will be issued on the load. ALL shipments/loads that are pending for payment or have been processed, will be void. No payment will be given. This is our contract and our customers. All questions must go through us. 8. 100% of the shipments are high sensitive loads. The carriers must have a TEAM 4 no super solo's. No late deliveries will be tolerated.

8. 100% of the shipments are high sensitive loads. The carriers must have a TEAM & no super solo's. No late deliveries will be tolerated.
9. Late deliveries go as follows. 2 hours late to the delivery is twenty-five percent of rate reduction. 4 hours late to the delivery is fifty percent off rate reduction; therefore, true updates and delays are critical at the event of occurance. Therefore, any delays at the time of the scene will not count toward you if they are accurate and legal supporting documents are provided. Carrier may not counter sign the bills or make fake repair receipts. Doing so - there will no payment on the load.
10. The carrier must provide a valid working driver phone number on all shipments. They must track via app provider macropoint or project44 whichever we send out. This is free of charge however if the driver does not accept tracking, there is a \$300-\$500 charge for not tracking. The fine is determined by the broker.
11. If carrier truck break down or cannot make service, they must latert LIBERTY COMMERCIAL LLC. Liberty commercial will find a recovery truck and a transfer service to trans load the freight to a truck that can deliver the customers freight direct or repower your trailer with another carrier. Failure to obey these guidelines or holding the freight hostage will result in 100% no pay for the carrier, and will hold all payments until the case is resolved.
12. If you hold our load hostage or make arrangements after you pick up the load, you will be reported.

13. POD MUST BE EMAILED RIGHT AWAY AFTER DELIVERY. IF THE POD IS NOT RECEIVED THE SAME DAY, \$250 DEDUCTION WILL APPLY

EMAIL INVOICES ONLY!!

14. DMALL INVOLCES OWLINE REGULAR PAYMENT EMAIL: ACCOUNTSPAYABLE@LIBERTYCOMMERCIALLC.COM QUICKPAY PAYMENT EMAIL: QUICKPAY@LIBERTYCOMMERCIALLC.COM

PAYMENT TERMS

30 DAYS = 0% FEE 7 DAYS = 2% NEXT DAYS = 5% SAME DAY = 7%

15. DO NOT BOOK IF THE RATE CONFIRMATION YOU RECEIVED IS NOT FROM OUR DOMAIN ADDRESS.

Please sign electronically

Celly Avanovic

Driver Name: Driver Phone#:

Carrier Signature: MC#:

> Please call 828-585-2292 or email AP@libertycommercialllc.com immediately with any questions, concerns, or problems! Send Invoicing to: Liberty Commercial LLC | 2690 Hendersonville Rd | Arden, NC 28704

## **Trailer Control Record** DC#: 6010 TCR: 229a1b4e-1c88-4547-aa42-7487f29d3942 Trailer Number Delivery Number Arrival Date Carrier Appointment Time 03248 30145118 LCLE 11/26/2024 18:15 11/26/2024 17:48:31 Arrival Information -----Inbound Seal #: 10372519 Sealed at Gate: N Intact: Y AP Associate: swesle1 Current Seal #: 10372519 Load ID#: 36494382 Comments: Delivery -Cases: SSTK 90 ASM 168 Total: 258 - Receiving Dock ------Door #: 67 Assigned by: s0t00st Closed by: s0t00st Unloader: s0t00st Unload End Time: 11/26/2024 20:20:52 Unload Start Time: 11/26/2024 18:34:45 Driver Arrival at Window: 11/26/2024 17:57

Paperwork Available at Window: 11/26/2024 20:43

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Drop: N Driver Unic Commodity: DIST Tractor #: 758	oad: Return Contents: Description:	Reason:
Seal Information — Seal Number: 10372519	Sealed By: swesle1	Receiving Office Trailer Resealed By: swesle1
Outbound Information — AP Associate:	D/T://T:	Outbound Seal #:
Door Change Log <b>Timestamp</b> 11/26/2024 20:31:26 11/26/2024 17:53:37	<b>Event</b> Move completed to door 6010 - 67 Location updated to door 6010 - 67	<b>User</b> jgm009g I0r0bzb



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Uniform Domestic Streight Bill of Leding, adopted by Cerriers in Official, Southern, Western, and Illinois Classification Territories. March 15, 1922 as amended August 1, 1950 and June 15, 1941 UNIFORM STRAIGHT BILL OF LADING SHORT FORM - Original - Not Negotiable

The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destried below, which said carrier being understood throughout this contract as meaning my presson or corporation in possession of the property under the contract) agrees to carry to its usual place of detivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mulually egreed, as to each carres of all or any of and property ever all or any portion of said route to destination, and as to such party at any time interested in all or any of and property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Leding set furth (1) in Official, Southern, Western and Illinois Freight Classification or tariff if this is a motor carrier shipmant, or (2) in the applicable motor carrier shipmant, or (2) in the applicable motor carrier shipmant. Shipper hereby certifies that he is familier with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipmant, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and tariffs in affect on the date of the issue of this Bill of Lading CONSIGNED TO DESTINATION WAL-MART DC 6010A 690 HIGHWAY 206

CCP NEWCO 321 WILSON DRIVE JEFFERSON CITY MO 65109

DOUGLAS GA 31533 **United States** 

SOLD TO WALMART USA - Dept 74 702 S.W. 8th St Bentonville AR 72716 **United States** 

3	CUSTOMER ORDER N 3229989179		653486467	WAL-MART	01704: MODEL YR.		RELEASE	ACCUM TO	11/13/24 TAL	Motor (cor NO. OF CONTAINERS		OUANTITY SHIPPE
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SHIPPER NO. 08119875 SHIPMENT I.D. 36494382 SUPPLIER CODE 034097740 FOB

CARRIER NO. LCLE

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CARRIER NAME Liberty Commercial LLC

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