



## INVOICE

**BILL TO:**

ESTES FORWARDING WORLDWIDE LLC  
100 GATEWAY CENTRE PKWY  
RICHMOND, VA 23235

**INVOICE DATE:** 12/06/2024**INVOICE #:** R68287**TERMS:** NET 30**DUE DATE:** 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		5657 Prospect St, High Point, NC 27263, USA - 4491 Mayflower Road, South Bend, IN 46628, USA			
		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 CONFIRMATION

Phone +1 (118) 044-9546  
Email tldispatch@efwnow.com  
Operator Name Michael Castaldo

LOAD # 1315929

PO / Order #	-	Equipment	53' Dry Van	Trailer	ptlz242143
		Weight	20,000 lbs	FTL:	Yes
		Commodity	consumer goods	Temperature:	-
Date	12/04/2024	Power Unit	756	Distance	666 miles
		Packaging	Palletized	High Value	\$100,000.00

### CARRIER INFORMATION

Company ROYAL 3 INC  
Address Chicago, Illinois 60638  
Phone (630) 485-7370

Primary Contact Kelly -  
MC # 944686  
DOT # -

### DRIVER

Driver GEAN  
Phone (305) 504-1588  
Email -

PAY ITEMS	NOTES	QTY	RATE	AMOUNT
Flat Rate		1	\$1,300.00	\$1,300.00
			TOTAL	\$1,300.00

**DESIGN MASTER DISPLAYS - 5657**  
**Prospect St, High Point, NC 27263, USA**  
**PICKUP #1**

Dec 05, 2024 08:00 - 15:30

**ARCHWAY - 4491 Mayflower Road,**  
**South Bend, IN 46628, US**

**DROPOFF #2**

Dec 06, 2024 09:00 - 10:00

Contact Name

-

Contact Phone

-

References

-

Weight

20,000 lbs

Contact Name

-

Contact Phone

-

References

-

Weight

20,000 lbs

### LOAD NOTES -

REFERENCE(S)  
ACCESSORIALS-  
CUSTOMER -  
LOAD # -  
PO / ORDER # -

Driver Name

Driver Cell Phone

Print Name

Signature

Date

### \*\*\*\*\* IMPORTANT NOTES \*\*\*\*\*

Driver agrees to live tracking via the TransportSaaS App or Macropoint. GPS Track enable phones only. If the driver does not comply prior to pick up, EFW will deduct (\$250.00) dollars per driver from carrier confirmation.

**This shipment may contain anti-theft devices, such as GPS Tracking Units.**

IF SHIPPER and/or RECEIVER ADDRESSES ON THE BOL DO NOT MATCH TENDER, YOUR EFW DISPATCHER MUST BE NOTIFIED ASAP! FOR SHIPMENTS TRAVELING IN OR THROUGH CALIFORNIA, YOUR COMPANY MUST BE IN COMPLIANCE WITH THE REGULATIONS PROMULGATED BY THE CALIFORNIA AIR RESOURCES BOARD (CARB), REGARDING

REFRIGERATED EQUIPMENT (TRU REGULATION), THE TRUCK AND BUS EQUIPMENT REGULATIONS (ENGINE AND PARTICULATE MATTER FILTER REQUIREMENTS), AND GREENHOUSE GAS REGULATIONS, EFFECTIVE ON JANUARY 1, 2013. IF YOUR COMPANY IS NOT ABLE TO TIMELY COMPLY WITH THESE REGULATIONS, YOU MUST INFORM EFW IMMEDIATELY THAT YOU ARE NOT ABLE TO COMPLY WITH THEM. BY ACCEPTING THIS LOAD TENDER, YOU REPRESENT AND WARRANT THAT YOUR COMPANY IS IN COMPLIANCE WITH THESE REGULATIONS AND REQUIREMENTS.

Directions: ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR EFW ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY. CARRIER IS SOLELY RESPONSIBLE FOR ROUTING AND DISPATCHING THE LOAD TENDERED AND IT IS THE CARRIERS SOLE RESPONSIBILITY TO INSURE THE DIRECTIONS ARE APPROPRIATE. EFW MAKES NO GUARANTEE WITH RESPECT TO SPECIFIED ROUTES OR THE COMPATIBILITY OF THOSE ROUTES WITH REGARD TO ANY TYPE OF EQUIPMENT. THE CARRIER IS SOLELY RESPONSIBLE FOR OPERATING LAWFULLY AND SAFELY OVER ANY ROAD OR HIGHWAY, BRIDGE OR ROUTE. CARRIER IS RESPONSIBLE FOR ANY FINES, CITATIONS OR PENALTIES THAT MAY BE ISSUED AS A RESULT OF OPERATING IN ANY WAY THAT CAN BE DEEMED A VIOLATION OF ANY ORDINANCE, LAW OR REGULATION.

This agreement is entered into by undersigned Carrier and EFW. The rates and charges contained in this agreement shall supersede all conflicting rates and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and EFW. Carrier must notify at time of occurrence of any accessorial or payment will be denied

**Double brokering clause:**

- **If carrier uses any other carrier to haul EFW freight and double brokers carrier will be reject and load will result in to no pay to carrier on this tender**
- **Double brokering will result in zero paid funds and will be subject to liability penalties.**

**Confidentiality And No Back Solicitation clause:**

Confidentiality and No Back Solicitation Customer acknowledges and agrees that the names, routes and pricing of the Carriers and other service providers utilized by Broker are confidential information and are in the nature of a trade secret. Customer shall not directly contact or solicit rates, bids or service from any underlying Carrier or service provider where 1) the availability of Carrier or service provider to perform such services first became known to Customer as a result of Broker's efforts, or 2) where Customer's traffic was first tendered to the underlying Carrier or service provider by Broker. If Customer breaches this provisions and "backsolicits" Broker's underlying Carriers and/or service providers, and/or tenders traffic to such Carriers or service providers, Broker is then entitled, for a period of eighteen (18) months after the involved traffic first begins to move, to payment from Customer of 15% of the gross transportation charges for all such traffic, as liquidated damages. Termination of the relationship between Broker and Customer shall not affect the enforceability and applicability of the foregoing provisions of this clause for a period of two years after termination.

**Remittance:**

IN ORDER FOR FREIGHT CHARGES TO BE PAID, CARRIER MUST SUBMIT AN INVOICE AND ALL REQUIRED PAPERWORK BELOW, WITH EFW LOAD# ON EACH PAGE.

ORIGINAL PAPERWORK MUST ALSO BE MAILED TO:

**Estes Forwarding Worldwide LLC**  
**100 Gateway Centre Parkway, Suite 210**  
**North Chesterfield, VA 23235**

- Bill of Lading signed by shipper and consignee
- Lumper Receipt(s) / Pallet Exchange Receipt(s)
- All other load specific documents All documents must show EFW Load number
- Send invoices to **EFWPayables@EFWNow.com**
- Send the POD(s) to **400POD@EFWnow.com** or fax to (804) 200-4265
- A fixed 5% will be deducted for T-Cheks from final settlement.
- Driver must notify at time of occurrence any accessorial or payment will be denied.
- Carrier Service Information: carrier, please contact us at **(804) 495-4616** or email **tldispatch@efwnow.com**
- EFW will not be responsible for any accessorial charges not approved at time of occurrence (including lumper fees and detention). Additional charges not listed above may not be added by Carrier. Any additional charges must appear on a revised

confirmation sheet.

- POD(s) must be submitted within 24 hours of delivery, failure will result in a \$150 fine (if multiple stops, each POD).

**Detention:**

IN ORDER TO QUALIFY FOR DETENTION PAYMENT, ALL OF THE ITEMS BELOW MUST BE COMPLETED UNLESS OTHERWISE SPECIFIED IN THE COMMENTS SECTION OF THIS CARRIER CONFIRMATION / RATE AGREEMENT:

- Carrier MUST report IN AND OUT TIMES to the TL Carrier Representative at the time of detention! CALL (804) 495-4616 and EMAIL [tldispatch@efwnow.com](mailto:tldispatch@efwnow.com) upon arrival at the customer or within 2 HOURS of appointment time.
- Carrier MUST call (804) 495-4616 AND email [TLDISPATCH@efwnow.com](mailto:TLDISPATCH@efwnow.com) of each delay.
- IN AND OUT TIMES MUST BE DOCUMENTED ON THE BILL OF LADING

**Minimum General Load requirements:**

- Must have a minimum of 2 straps and / or load bars to secure the load.
- Scale load prior to departure from shipper location if requested. Call your EFW Carrier Representative before departing shipper, daily before 11am Pacific Time for check call, and at consignee when empty.
- Call (877) 394-3399 for any safety or claims related issues.
- All loads must remain sealed with seal numbers recorded on the bill of lading/delivery receipt.
- If product is being dropped off at agent, EFW Carrier Representative must give prior approval.
- On dry van only loads, no reefers are allowed.
- To check payment on a full invoice call (855) 433-9669 and email [EFWpayables@efwnow.com](mailto:EFWpayables@efwnow.com).

It will be the CARRIER'S full responsibility to ensure that the party signing this confirmation is an authorized representative of the company. This confirmation is subject to the terms of the master Broker-Carrier agreement and constitutes an amendment to the master agreement. If the CARRIER has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms. EFW pays within 30 days of receipt of ORIGINAL invoice, proof of delivery and carrier confirmation, unless the QUICK PAY option is selected. Rates, except as specifically designated above, are inclusive of fuel surcharge. The maximum charge for a TONU is \$150.00. Services include two (2) hours for loading and/or unloading.

**Driver agrees to live tracking via the Transport SaaS app or Macropoint. GPS Track enable phones only. If the driver does not comply we will deduct (\$250.00) dollars per driver from carrier confirmation.**

**If unable to meet scheduled appointment or pickup and delivery window, Carrier will be charged up to \$200.00 per stop and per day. Call (804) 495-4616 AND email [tldispatch@efwnow.com](mailto:tldispatch@efwnow.com) with any issues.**

**POD(s) must be submitted within 24 hours of delivery, failure will result in a \$150 fine (if multiple stops, each POD).**

**++++On power only loads, carrier is FULLY responsible for equipment damaged and/or tire maintenance.**

**POD(s) MUST BE SENT TO [400POD@EFWNOW.COM](mailto:400POD@EFWNOW.COM) FOR PAYMENT.**



Ready Date:  
12/5/2024  
8:00 AM-3:30 PM

Service:  
TL



Waybill#: 4098279584

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SHIPPER

Name: DESIGN MASTER DISPLAYS  
Address: 5657 PROSPECT ST.  
City/State/Zip: HIGH POINT, NC 27263, US

GSO

Contact:  
Phone:  
Reference

CONSIGNEE

Name: ARCHWAY  
Address: 4491 MAYFLOWER RD  
City/State/Zip: SOUTH BEND, IN 46628, US

SBN

Contact:  
Phone:  
Reference: PO 0170522408

BILL-TO PARTY

Bill-to Account#: 5052125  
Name: LOWES COMPANIES  
Address: ATTN:SANDRA ELLEDGE  
1605 CURTIS BRIDGE RD  
City/State/Zip: NORTH WILKESBORO, NC 28697, US

Requested Delivery: on 12/6/2024 between 9:00 AM and 10:00 AM

Quote #: 7971726

Emergency Response #:

SPECIAL INSTRUCTIONS:

\*\*DELIVERY CONTACTS\*  
TOM DAVIDSON - 269-330-3950  
RENEE FARGO - 269-362-2200  
DENISE WIRTH - 574-250-1832

SEAL # 2293308

Pieces	Type	HM	Description of Freight	Act. Weight	Length	Width	Height	Class
14	PLT		DISPLAYS	20,000	48	48	48	
14	Total			20,000				

Estes Forwarding Worldwide LLC's liability is limited to \$50 per shipment or 50 cents per pound (U.S. Dollars), whichever is higher subject to a maximum liability of \$25,000, unless a higher value is declared and applicable charges (for declaring a value on waybill) are paid prior to shipping (subject to the terms and conditions on reverse side, and the Service Conditions found in the Estes Forwarding Worldwide LLC Service Conditions policy at [www.efwnow.com](http://www.efwnow.com)).

SHIPPER CERTIFICATION: Shipper certifies by its signature, consent to search all cargo, its agreement to all of the foregoing terms and conditions, and further certifies that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable regulations of the DOT.

Shipper Signature: Julia Burton Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Picked up by: \_\_\_\_\_

Driver Signature: \_\_\_\_\_ Company: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Received by: 12/6/24

Consignee Signature: J. SHELTON Company: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date/Time In: \_\_\_\_\_ Date/Time Out: \_\_\_\_\_

Received by consignee in good order unless noted below: #S/W Skid Delivered Intact: \_\_\_\_\_ # Skids Delivered: \_\_\_\_\_

☐ Short ☐ Over ☐ Damaged Property Damaged Property Damage Description: \_\_\_\_\_

All rules as contained in Estes Forwarding Worldwide LLC Services Conditions Policy will apply. Terms and conditions stated on any Bill of Lading used to transfer goods for carriage, other than an Estes Forwarding Worldwide LLC Waybill, will be null and void. Quotes are based on the information provided and are only an estimate. Final charges are based on actual shipment pieces, weight, dimensions and services performed as a requirement for delivery. Any changes in actual shipment details will affect the final charges.

Estes Forwarding Worldwide LLC is a certified participant in compliance with the Transportation Security Administration regulations, Part 109, a federal security program.