



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/13/2024**INVOICE #:** R69118**TERMS:** NET 30**DUE DATE:** 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		955 South 3800 West, Salt Lake City, UT 84104, US - 4051 Southmeadow Pkwy W Suite B, Atlanta, GA 30349, USA			
		Freight Income	1	\$5,378.00	\$5,378.00

**TOTAL**

\$5,378.00

**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 Savannah Darcy

LOAD # 1316595

PO / Order #	-	Equipment	53' Dry Van 53' Dry Van Air-Ride	Trailer	W94931
		Weight	40,000 lbs	FTL:	Yes
		Commodity	Consumer Goods	Temperature:	-
Date	12/11/2024	Power Unit	-	Distance	1887 miles
		Packaging	Palletized	High Value	\$100,000.00

### CARRIER INFORMATION

Company	ROYAL 3 INC	Primary Contact	Kelly -
Address	Chicago, Illinois 60638	MC #	944686
Phone	(630) 485-7370	DOT #	-

### DRIVER

Driver	-
Phone	-
Email	-

PAY ITEMS	NOTES	QTY	RATE	AMOUNT
MacropointZoomAppTrackingCompliance		1	\$250.00	\$250.00
PODWithin24HrsOfDelivery		1	\$250.00	\$250.00
Flat Rate		1	\$4,878.00	\$4,878.00
			TOTAL	\$5,378.00

EFW - SLC - 955 South 3800 West, Salt Lake City, UT 84104, US

#### PICKUP #1

Dec 11, 2024 08:00 - Dec 11, 2024 15:00

Contact Name  
Shipping

Contact Phone  
-

References  
-

Weight  
40,000 lbs

NOTES Driver must reference pickup number 1316594 and destination when checking in ,Load will be ready after 8am

EFW - ATL - 4051 Southmeadow Pkwy W Suite B, Atlanta, GA 30349, USA

#### DROPOFF #2

Dec 16, 2024 08:00 - Dec 16, 2024 09:00

Contact Name  
Receiving

Contact Phone  
-

References  
-

Weight  
40,000 lbs

LOAD NOTES Driver must reference pickup number 1316595 and destination when checking in Load will be ready after 1pm

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

# of Pallets	Length	Width	Height	Description
28	48 In	40 In	60 In	Consumer Goods

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](mailto: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.





# BILL OF LADING

Load #: 1316595 FTL: Yes  
PO / Order #: - Distance: 1887 miles  
Date: 12/11/2024 Truck: 53' Dry Van, 53' Dry Van  
Weight: 40,000 lbs Air-Ride  
Commodity: Consumer Goods

## CUSTOMER INFORMATION

EFW Intracompany Acct #414

Phone: (602) 329-3521

RICHMOND, 1100 COMMERCE RD, VA

Primary Contact: Jerry Jensen

## PICKUP #1

EFW - SLC - 955 South 3800 West, Salt Lake City, UT 84104, US

Date/Time	Contact Name	Contact Phone	Weight	Packaging	Commodity
Dec 11, 2024 08:00 - Dec 11, 2024 15:00	Shipping	-	40,000 lbs	Palletized	Consumer Goods

**Pickup Notes** High Value  
Driver must reference pickup number 1316594 \$100,000.00  
and destination when checking in, Load will be  
ready after 8am

## DROPOFF #1

EFW - ATL - 4051 Southmeadow Pkwy W Suite B, Atlanta, GA 30349, USA

Date/Time	Contact Name	Contact Phone	Weight	Packaging	Commodity
Dec 16, 2024 08:00 - Dec 16, 2024 09:00	Receiving	-	40,000 lbs	Palletized	Consumer Goods

**Dropoff Notes** High Value  
-\$100,000.00

*Steven McFarland*  
*12/13/24*  
*IN: 9:45*  
*out: 10:07*



# Manifest for EFW LH\_SLC TO ATL - Consol: 107098 - TR: w94931 - SL: 6351109

Created on 12/11/2024 11:20

Total Shipments: 26

Total Pieces: 26

Total Weight: 20020

Housebill	Pro Number	Pieces	Weight	Name	Address	City	ST	Zip	Phone
3246254	43246254	1	770	STEPHANIE REIMEL	10637 SW 73RD AVE	OCALA	FL	34476 (352)	226-0495
3246259	43246259	1	770	MADISON BLISH	501 BLOOMFIELD DR	FAYETTEVILLE	NC	28311 (417)	827-4238
3246297	43246297	1	770	HANNAH MCCORD	4605 BREXTON STREET	TRUSSVILLE	AL	35173 (205)	914-2216
3246251	43246251	1	770	NICHOLE BLANKENBILLER	6895 BRADBURY CIR	WESLEY CHAPEL	FL	33545 (813)	458-7696
3246524	43246524	1	770	CHRISTEN NOAH	286 COUNTY ROAD 346	CLANTON	AL	35045 (205)	737-3603
3246517	43246517	1	770	HOLLY WILKS	883 COUNTY ROAD 725	ENTERPRISE	AL	36330 (334)	806-8182
3246269	43246269	1	770	MEGAN THROCKMORTON	2028 N TERRYS BRIDGE RD	HALIFAX	VA	24558 (336)	504-8398
3246270	43246270	1	770	DANIEL AMBROSE	1906 SW 26TH TERRACE	CAPE CORAL	FL	33914 (239)	671-2050
3246478	43246478	1	770	JO ANNE OWENS	309 CARPENTERS GROVE CHURCH RD	LAWNDALE	NC	28090 (704)	477-0849
3246486	43246486	1	770	AMBER ABRAM	2225 SW EMBERS TER	CAPE CORAL	FL	33991 (239)	247-9453
3246532	43246532	1	770	CASSIDY NEEL	8013 KIMBERLIN DR S	MOBILE	AL	36695 (228)	627-4302
3246519	43246519	1	770	MIRANDA ALLEN	552 MARTHAS VIEW WAY	WAKE FOREST	NC	27587 (984)	900-9500
3246592	43246592	1	770	AI AND AUDREY WALLACE	116 SLATE LN	GREER	SC	29650 (864)	477-0390
3246584	43246584	1	770	ASHLYN DRINKARD	587 CORTEZ ST	CREOLA	AL	36525 (251)	680-5009
3246255	43246255	1	770	BROOKE KNIGHT	25637 MISSISSIPPI 613	LUCEDALE	MS	39452 (228)	238-8862
3246256	43246256	1	770	KRISTIN NELSON	805 GASCON PL	TEMPLE TERRACE	FL	33617 (850)	499-0756
3246406	43246406	1	770	JESSICA THOMAS	2608 TALL MAPLE LOOP	OCOE	FL	34761 (207)	561-0966
3246427	43246427	1	770	ASHLEY HUDSON	3498 COUNTY ROAD 28	CHATOM	AL	36518 (251)	744-4882
3246602	43246602	1	770	APRIL BEACH	5410 RICHFIELD RD	RICHFIELD	NC	28137 (704)	467-5900
3246527	43246527	1	770	REX POWERS	c/o EFW CARTAGE	ATLANTA	GA	30349 (804)	495-4573
3246101	43246101	1	770	DANIELLE VESS	2368 FAIRCHILD CIRCLE	NOLANSVILLE	TN	37135 (865)	696-7283
3246271	43246271	1	770	JOHN LANGDON	123 BRIARCLIFF RD	CHERAW	SC	29520 (843)	337-8553
3246429	43246429	1	770	TOMI LACHANCE	1420 PEACH ORCHARD RD	UNION	SC	29379 (864)	426-4792
3246432	43246432	1	770	TANNER STRICKLAND	379 COLEMAN ROAD	HARTSFIELD	GA	31756 (229)	869-5209
3246105	43246105	1	770	JENNIFER CALDWELL	3455 TANAGER LN W	MULBERRY	FL	33860 (863)	669-7876
3246258	43246258	1	770	TAMMIE CAUDLE	1084 BRANHAM RD	BLYTHEWOOD	SC	29016 (803)	477-0025



# STANDARD TRUCKLOAD BILL OF LADING CONTRACT TERMS AND CONDITIONS

## **This shipment may contain anti-theft devices, such as, GPS tracking units**

1. (a) The carrier or party in possession of any of the property herein described shall be liable as at common law for any loss thereof or damage thereto, except as hereinafter provided. (b) No carrier or party in possession of all or any of the property herein described shall be liable for any loss thereof or damage thereto or delay caused by the act of God, the public enemy, the authority of law, or the act or default of the shipper or owner, or for natural shrinkage. Except in case of negligence of the carrier or party in possession (and the burden to prove freedom from such negligence shall be on the carrier or party in possession), the carrier shall not be liable for loss, damage, or delay occurring while the property is stopped and held in transit upon the request of the shipper, or resulting from a defect or vice in the property. 2. (a) No carrier is bound to transport said property in time for any particular market or otherwise than with reasonable dispatch. Every carrier shall have the right in case of physical necessity to forward said property by any carrier or route between the point of shipment and the point of destination. (b) In all cases not prohibited by law, where a lower value than actual value has been represented in writing by the shipper or has been agreed upon in writing as the released value of the property as determined by the classification or tariffs upon which the rate is based, such lower value plus freight charges if paid shall be the maximum amount to be recovered, whether or not such loss or damage occurs from negligence. 3. (a) As a condition precedent to recovery, claims must be filed in writing with a participating carrier within nine months after delivery of the property or in the case of failure to make delivery within 9 months after a reasonable time for delivery has elapsed. (b) Suits shall be instituted against any carrier only within two years and one day from the day when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier hereunder shall be liable, and such claims will not be paid. (c) Any carrier or party liable on account of loss of or damage to any of said property shall have the full benefit of any insurance that may have been effected upon or on account of said property, so far as this shall not avoid the policies or contracts of insurance: Provided, That the carrier reimburse the claimant for the premium paid thereon. 4. (a) Property not accepted by the consignee, after notice of the arrival of the property at destination has been duly sent or given, may be kept subject to the tariff charge for storage and to carrier's responsibility as warehouseman, only, or at the option of the carrier, may be stored in a public or licensed warehouse at the cost of the owner, and there held without liability on the part of the carrier, and subject to a lien for all freight and other lawful charges, including a reasonable charge for storage. (b) Where nonperishable property is refused at destination by the consignee or where the consignee fails to receive it within 15 days after notice of arrival shall have been duly sent or given, the carrier may sell same at public auction to the highest bidder, at such place as may be designated by the carrier. (c) Where perishable property which has been transported to destination and the consignee or party entitled to receive it has failed to receive it promptly, the carrier may, in its discretion, to prevent deterioration, sell the same to the best advantage at private or public sale. (d) Where the procedure provided for in the two paragraphs last preceding is not possible, it is agreed that nothing contained in said paragraphs shall be construed to abridge the right of the carrier at its option to sell the property under such circumstances and in such manner as may be authorized by law. (e) The proceeds of



## NOTES

**Load Notes:** Driver must reference pickup number 1316595 and destination when checking in  
Load will be ready after 1pm

**Reference(s):**

**Accessorial(s):**

**Customer Load #:** -

**PO / Order #:** -

## LOAD PALLET INFORMATION

# of Pallets	Length	Width	Height	Description
28	48 In	40 In	60 In	Consumer Goods



any sale made under this section shall be applied by the carrier to the payment of freight, demurrage, storage, and any other lawful charges and the expense of notice, advertisement, sale, and other necessary expense and of caring for and maintaining the property, if proper care of the same requires special expense, and should there be a balance it shall be paid to the owner of the property sold hereunder. 5. No carrier hereunder will carry or be liable in any way for any documents, specie, or for any articles of extraordinary value not specifically rated in the published classifications or tariffs unless a special agreement to do so and a stipulated value of the articles are indorsed hereon. 6. Every party, whether principal or agent, shipping explosives or dangerous goods, without previous full written disclosure to the carrier of their nature, shall be liable for and indemnify the carrier against all loss or damage caused by such goods, and such goods may be warehoused at owner's risk and expense or destroyed without compensation. 7. (a) The consignor or consignee shall pay the freight and all other lawful charges accruing on said property. The consignor shall be liable for the freight and all other lawful charges unless the consignor stipulates, by signature, in the place provided for that purpose on the face of the bill of lading the carrier shall not make delivery without requiring payment of such charges and the carrier, contrary to such stipulation, shall make delivery without requiring such payment. (b) Consignee becomes liable for freight charges upon receipt unless the consignee is an agent only and has no beneficial title in said property; and prior to delivery has notified the delivering carrier of these facts. (c) Nothing herein shall limit the right of the carrier to require at time of shipment the prepayment or guarantee of the charges. If upon inspection it is ascertained that the articles shipped are not those described in this bill of lading, the freight charges must be paid upon the articles actually shipped. 8. If this bill of lading is issued on the order of the shipper, or his agent, in exchange or in substitution for another bill of lading, the shipper's signature to the prior bill of lading as to the statement of value or otherwise, or election of common law or bill of lading liability, in or in connection with such prior bill of lading, shall be considered a part of this bill of lading as fully as if the same were written or made in or in connection with this bill of lading. 9. (a) All surface transportation provided under this bill shall be subject to federal statute and common law otherwise applicable to regulate interstate shipments. U.S. statutes and regulations shall apply unless otherwise waived by signed written agreement. (b) If all or any part of said property is carried by water, and the loss is carried by water and loss, damage, or injury to said property occurs while it is in the custody of the carrier by water, the liability of such carrier shall be determined by the applicable bill of lading and under laws and regulations applicable to transportation by water.

Shipper / Consignor

Dean Padgett

Print Name

[Signature]

Signature

12/11/24

Date

Driver / Carrier

\_\_\_\_\_

Print Name

\_\_\_\_\_

Signature

\_\_\_\_\_

Date

Receiver / Consignee

[Signature]

Print Name

Steven McFarlan

\_\_\_\_\_

Signature

12/13/24

Date