



INVOICE

BILL TO:
LOADSMART INC
175 W JACKSON BLVD SUITE 1400
CHICAGO, IL 60604

INVOICE DATE: 12/13/2024
INVOICE #: R69373
TERMS: NET 30
DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		716 Commerce Drive, Eden, NC 27288 - 1740 JP Hennessy Dr, La Vergne, TN 37086, USA			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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

RATE CONFIRMATION
Loadsmart shipment number: **9946132**



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T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE
6974.00 LBS	466.85	DRYVAN 53"
COMMODITY		
MATTRESS COVERS		

PICKUP

	ADDRESS INNOFA USA 716 Commerce Drive, Eden, NC 27288	INSTRUCTIONS PO 9400001574, 9400002191, 9400001896, and 9400001853 45 pallets total
	APPOINTMENT Thu Dec. 12 , 8:00 - 16:00	

DELIVERY

	ADDRESS SINOMAX EAST 1740 JP HENNESSY DR, La Vergne, TN 37086, USA, La Vergne, TN 37086	INSTRUCTIONS
	APPOINTMENT Fri Dec. 13 , 9:00 - 9:00	

RATE CONFIRMATION

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Loadsmart Terms

1. Accessorials

- a. Carrier must pre-notify Loadsmart of any accessorials prior to or at the time of occurrence. Failure to provide Loadsmart such notice will result in payment being denied.
- b. All extra charges/accessorial fees must be submitted to Loadsmart within 72 hours of the booking being completed (delivered and/or in-gated). Charges submitted after 72 hours will not be honored.
- c. BOL must be clear and have printed or stamped in and out times for detention to apply, Handwritten in/out times will not be approved.
- d. Detention will be payable after the first two hours from the scheduled appointment of waiting period. Initial time is counted from the time that Driver checked- in via Loadsmart Driver App and checked-in physically at the pickup/delivery facility. Carriers who fail to comply will not be eligible to receive detention fees.

2. Tracking via Loadsmart

Loadsmart requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. The following are approved shipment status technologies: Project44, Loadsmart Driver App, or EDI integration. If you require assistance during your check-in process please call (646) 887-6278.

3. Truck, Trailer and Cargo Safety and Status

Trailer must be clean/dry/empty/odor free/free of debris and metal shavings. Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper. Driver must scale load to ensure legal weight prior to leaving pick up. Driver is responsible for ensuring trailer seal is in place before departure. IMPORTANT: If this shipment involves travelling in the state of California, any vehicles used by carrier to complete this shipment MUST be in full compliance with all California Air Resources Board regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, carrier represents and warrants that all vehicles used will meet such requirements if travelling in the state of California.

4. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify Loadsmart of any and all loading/unloading or in-transit delays and all cargo incidents. Loadsmart must be notified immediately of any load related issues that interfere with any load related issues that interfere with the prompt pickup or delivery of this shipment. **DO NOT CALL THE CUSTOMER.** Call Loadsmart at (646) 887-6278. The after hours support number is 646-887-6278 Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.

5. Invoicing/POD Submission

Invoices, POD's and supporting documentation must be submitted to docs@loadsmart.com with all documentation attached within 7 business days of delivery. The carrier agrees to not invoice prepaid charges that have been remitted already via comcheck/prepayment.

Effective July 2, 2024, to help fight fraud and double brokering, Quickpay will not be available to carriers who have moved less than 10 loads.

For Quickpay please send all documents to quickpay@loadsmart.com

Carrier is required to have approval for accessorials prior to submitting invoices. POD and receipts must be clear and legible to be accepted. Driver/Dispatcher must verify that PO# and Reference numbers on the POD match the Rate Confirmation.

Accounting Inquiries, NOA, and Payment status Only: Send to: accounting@loadsmart.com

6. No co-brokering/re-brokering

Co-Brokerage of this shipment without the express prior written approval of Loadsmart will result in non-payment and other legal actions.

7. Terms and Conditions

This is a confirmation of a verbal rate contract between carrier and broker, which the broker tendered carrier freight and carrier accepted. By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the Loadsmart User Agreement (<https://loadsmart.com/user-agreement/>) or as applicable a superseding certain broker-carrier agreement entered into between carrier and Loadsmart, Inc. This rate is contingent upon successful and on time completion of all load requirements as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any applicable term and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Loadsmart and/or cancelation of the agreement.

RATE CONFIRMATION
Loadsmart shipment number: **9946132**



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Carrier Details

NAME	MC	NAME	ALL-IN-RATE
ROYAL3 INC	944686	PETE PAVLOVIC	\$950.00

Total: **\$950.00**

Bill of lading (BOL)

Origin

Name Innova USA

Date Dec. 12, 2024, 8 a.m.

Address 716 Commerce Drive, Eden, NC 27288

Phone

Instructions PO 9400001574, 9400002191, 9400001896, and 9400001853 45 pallets total

BOL number: 9946132

Loadsmart Quote: 145437848

Destination

Name Sinomax East

Date Dec. 13, 2024, 9 a.m.

Address 1740 JP HENNESSY DR, La Vergne, TN 37086, USA, La Vergne, TN 37086

Phone

Instructions

Carrier

Name

Trailer Number

Seal Number

Quote ID

Freight charge terms

☐ Prepaid ☐ Collect ☒ 3rd party
Master Bill of Lading with attached underlying Bills of Lading (check box)

Third party freight charges billing

Name Loadsmart

Address 175 West Jackson Boulevard, Ste 1400, Chicago, IL 60604

SCAC LOAA

Pro number

Customer order information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
		6974.00	N/A	
Grand Total	1	6,974.00		

Information to carrier

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(LBS)	(X)	commodities requiring special or additional care or attention in handling stowing must be so marked and packaged as to ensure safe transportation with ordinary care	NMFC #	CLASS
				6974.00		Mattress Covers	156600-3	250
Grand Total								

COD Amount Fee terms ☐ Collect ☒ Prepaid ☐ Customer check acceptable

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Tonya Farmer 12/12/2024

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Innofa USA, LLC

To: Sinomax USA
1740 JP Hennessey Dr

Date 12/11/2024

Lavergne TN 37086
USA

Packing List 18025

Details

Customer PO # 9400001574

#	Item no	Your item no	Specification				
1	204511	91-2360-02	Cvr Mat Puffy Cloud 2.0 10in FULL				
Cover#		Quantity	PC	Gross	LBS	Net	LBS
C-603643001		30.00			319.30		319.30
1 Pallets		30.00			319.30		319.30

Add \$150 for freight Based On Sales Orders 13926.

Pieces	Total Weight Gross	Total Weight Net
1.00	319.30 LBS	319.30 LBS

Address: PO Box 3359
716 Commerce Driv
Eden NC 27288
USA

Tel: 336-635-2900 Fax: 336-635-1447
E-Mail: kelly@innofa.com

