



## INVOICE

**BILL TO:**

RAVEN CARGO  
954 W WASHINGTON BLVD STE 250  
CHICAGO, IL 60607

**INVOICE DATE:** 12/25/2024**INVOICE #:** R70924**TERMS:** NET 30**DUE DATE:** 01/25/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE     | AMOUNT   |
|------------|---------------|---|----------|----------|----------|
| 12/24/2024 |               | 2437 E Landstreet Rd, Orlando, FL 32824 - 5500 NW 142nd St, Opa Locka, FL 33054 |          |          |          |
|            |               | 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**

By signing this rate confirmation ("RateCon") Carrier agrees to provide the stated transportation service for the fees listed above. Carrier also agrees that this RateCon will be subject to the terms and conditions of the 'Contract for Motor Carrier Service' ("Contract") previously executed by Raven Cargo, Inc. ("Raven") and the Carrier. Carrier represents that it has the authority to execute this RateCon and that Carrier holds all insurance required by law and the terms of the Contract.

In addition, carrier agrees as follows:

1. Fees/Rates: The fees/rates specified in this RateCon represent the Carrier's entire compensation for the transportation services detailed herein. Carrier is responsible for all operational costs. Raven reserves the right to modify payment in accordance with Raven's policies if Carrier does not comply with the requirements of the Contract.
2. Accepting Rate Confirmation: Per the terms of the Contract, Carrier can only accept or reject this RateCon. No changes to these terms are allowed. Carrier can accept by: (1) returning a signed RateCon or by returning a clear email indicating acceptance (with the RateCon attached); (2) taking any action that confirms acceptance (e.g., picking up a load), or (3) taking no action for 24-hours.
3. ELD: Carrier confirms that it will be **ELD compliant at all times** during the provision of all services described herein.
4. Tracking: Carrier **confirms that it can track all vehicle(s)** used to provide the services described above 24-hours a day/ 7-days a week. Carrier must accept macro-point or detention time/layovers will not be paid.
  - a. **RAVEN ALSO RESERVES THE RIGHT TO CHARGE CARRIER \$50 PER DAY AFTER THE 24-HOUR PERIOD FOR POD DELIVERY HAS LAPSED, IF SIGNED BOL/POD DOCUMENTS HAVE NOT BEEN RECEIVED.**
5. Right to Alternate Carriage: If Carrier is late or fails to complete an agreed-on pick up on time, Raven may arrange alternative transportation and may charge excess or other associated costs back to the Carrier.
6. Accessorial Charges: Accessorial charges must be pre-approved and noted in writing or they will be rejected. For wait times, bills of lading must be marked with IN and OUT times from shipper/consignee.
7. Detention: If Carrier's truck has arrived at the specified pick-up/delivery location but has not been able to pull up to an open loading dock within 1-hour of the scheduled pick-up/delivery time, Carrier must contact Raven to advise that loading/unloading has not yet begun. 30-minutes prior to the truck going into detention, and every 2- hours thereafter, Carrier must notify Raven. Detention charges will not exceed \$40/hr. (after the first two hours) up to a maximum of \$250, and layover charges will not exceed \$150.
8. Dry Run and TONU: Dry run/TONU charges will not apply when a load is cancelled more than one (1) hour prior to the scheduled pick-up date and time. In the event a dry run/TONU is applicable, the cost is to be approved at the time of occurrence. Dry run/TONU charges will not exceed \$75 for a sprinter, \$100 for a straight truck, and \$150 for a tractor trailer.
9. Driver Assist: Driver assist must be approved by broker in writing, and we will be paid to the carrier at a flat fee of
  - a. \$75.
10. Delays: Carrier must notify Raven of any delays or problems within 45-minutes of the occurrence, (e.g., traffic, road conditions, damaged product, over/short freight, missing product). Charges that Raven incurs due to lack of communication by the Carrier will be charged to the Carrier.
11. Exclusive Use: Unless otherwise agreed, all shipments are 'exclusive use' only.
12. Lumper Charges: Lumper charges are to be paid by the Carrier upon delivery of the shipment. Once Raven has received receipt(s) for lumper payment(s) Raven will reimburse Carrier for such charges.
13. No Double Brokering: Carrier may not double broker or otherwise reassign its obligations under this RateCon and the Contract.
14. No Other Terms: The terms in the Contract and this RateCon are the only terms that apply to the transportation services specified herein. No other contract of legal terms (e.g., in email or other forms) will have any legal effect.
15. Paperwork and Invoices:
  - i. All paperwork and documents should be sent to [paperwork@raven-cargo.com](mailto:paperwork@raven-cargo.com) Failure to properly submit documents to this mailbox may cause payment delays.
  - ii. If you have questions about payment status, NOA, rates, etc., please email [accounting@raven-cargo.com](mailto:accounting@raven-cargo.com)

**16. USPS Specific Load requirements:**

**-12 Straps 1 Padlock:**

ALL trucks must arrive to shipper with 12 straps and 1 padlock. Shipper will secured freight with equipment provided. NO TONU will be paid for trucks arriving without proper equipment.

**-Documentation Requirements:**

Send 5397/5398 slip once the shipment is loaded.

Provide 5397/5398 slips for each leg of the shipment.

All paperwork is to be sent [usps@raven-cargo.com](mailto:usps@raven-cargo.com) within 2 hours of pickup and delivery. Failure to do so will result in rate deduction of \$250 an hour.

**-Detention Approval:**

Include detention details on the 5397/5398 slip for approval. In and out times must be documented WITH DATES on the provided BOL. Detention rate is \$40 per hour.

**-Load Cancellation:**

If the load is canceled, submit a TONU slip to receive payment. Slip is provided by shipper. Without a slip no TONU will be paid. If shipment is cancelled within 4 hours of pickup, no TONU will be paid.

**-Loading and Unloading:**

All USPS shipments are subject to drivers assist if required. Drivers may be required to both load and unload.

**-Utilization Compensation:**

0% utilization on the 5397/5398 slip will result in no payment and TONU. IF there is freight on the truck and the slip shows 0% you MUST get updated slip for shipper. NO payment will be made on shipments with 0% utilization.

**-Late Arrival Policy:**

All delays must be communicated prior to appt time. If no communication is had regarding delays, Raven cargo is subject to modifying payment by up to 50%



Raven Cargo, Inc.  
954 W Washington Blvd  
Chicago, IL 60607-2216  
(773) 694-9300 (773) 808-7237

Page 1

### Load Confirmation

0149469

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 12/24/2024

**Contact:** Main  
**Phone:** (630) 485-7370  
**Fax:**

**Order**  
**Order:** 0149469  
**Miles:** 217.0  
**Temp:**  
**BOL:** 46869138

**Commodity:** US Mail  
**Pieces:** 60  
**Weight:** 1.0  
**Trailer:** Van (DAT)  
**Reference:** DB87A

**PU 1** Name: MCOTH Date: 12/24/2024 1800  
Address: 2437 E Landstreet Rd 12/24/2024 1900  
ORLANDO FL 32824 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: CO 610402\_TOPS\_2\_2  
Reference number: P8 002Dt-DB87A  
Reference number: PO 610402\_TOPS\_2\_2  
Reference number: PO CO  
Reference number: SI 46869138  
Reference number: ZZ TLFA

**SO 2** Name: LOG ROYAL PALM Date: 12/25/2024 0016  
Address: 5500 NW 142nd St 12/25/2024 0016  
OPA LOCKA FL 33054 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: CO 610402\_TOPS\_2\_2  
Reference number: PO 610402\_TOPS\_2\_2  
Reference number: PO CO

**MC Number:** 944686

**DOT Number:** 2828543

**Payment**  
**Carrier Freight Pay:** \$800.00  
**Tracking** 150.00  
**Total Carrier Pay:** \$950.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

**Please Sign:** *Devorah Jones*

**Driver Name:** Machado Vasquez Andres Felipe  
**Driver Cell:** (305) 988-5580  
**Driver Email:**  
**Tractor #:** 731  
**Trailer #:** W97974

(X) Accept

( ) Decline





## Contract Route Extra Trip Authorization

FOR ONE-WAY TRIPS:

Office of Destination—Complete Blocks 10-13, 16-17, and 26. Retain Copy No. 3 for your files. Give Copy No. 2 to driver for contractor's records. Forward Copy No. 1 to Administrative Official, as shown.

Office of Origin — Complete Blocks 1-9, 14, and 30, and obtain signature of driver in Block 31. Retain Copy No. 4 for your files. Give other 3 copies to driver to accompany mail.

Office of Destination—Complete Blocks 10-13, 15-21, and 27. Retain Copy No. 3 for your files. Give Copies Nos. 1 and 2 to driver to accompany mail to office of origin.

Office of Origin—Complete Blocks 22-25 and 28. Give Copy No. 2 to driver for contractor's records. Complete information on your file copy No. 4, and forward Copy No. 1 to Administrative Official, as shown.

|  |      |  |            |   |                                |
|--|------|--|------------|---|--------------------------------|
| 1. Contract Route No.<br>002DT   |      | 2. Contractor<br>Royal 3                       |            | 3. Extra Trips Authorized (Check one)<br><input checked="" type="checkbox"/> One Way <input type="checkbox"/> Round Trip<br>( ) miles ( ) miles |                                |
| 4. Point of Origin (City and State)<br>MCO THS                                       |      | 5. Date & Time of Departure<br>12/24/24 19:5   |            | 6. Cont. or Pcs.  |                                |
| 9. Destination (Outer terminal)<br>Royal P.  |      | 10. Date & Time of Arrival<br>12/25/24 01:10   |            | 11. Cont. or Pcs.   |                                |
| 14. Outbound Trip No.  |      | 15. Inbound Trip No.                           |            | 7. % Load<br>10%  |                                |
| VIA  | Arr. | Dept.  | % Unloaded | % Loaded  | 8. Trailer-Truck No.<br>W97974 |
|  |      |  |            |   | 12. % Load                     |
|  |      |  |            |   | 13. Trailer-Truck No.          |
|  |      |  |            |   |                                |
|  |      |  |            |   |                                |
|  |      |  |            |   |                                |
|  |      |  |            |   |                                |
|  |      |  |            |   |                                |
| 16. Destination (Outer terminal)<br>Royal P./M                                       |      | 17. Date & Time of Departure<br>12/25/24 01:56 |            | 18. Cont. or Pcs.   |                                |
| 21. Point of Origin  |      | 22. Date & Time of Return                      |            | 19. % Load<br>0%  |                                |
| 26. Name of Receiving Employee at Destination<br>Shane Bank                          |      | 23. Cont. or Pcs.                              |            | 20. Trailer-Truck No.<br>W97974   |                                |
| 27. Name of Dispatching Employee at Point of Destination (Return trip)<br>Shane Bank |      | 24. % Load                                     |            | 25. Trailer-Truck No.   |                                |
| 28. Name of Receiving Employee at Point of Origin (Return trip)                      |      |  |            |   |                                |

29. Remarks

trk : 731

Seq: 0087283752

30. Authorized By (Title and Signature of Postal Supervisor)

31. Driver's Signature



# Contract Route Vehicle Record

|  |              |                     |                                  |                        |
|--|--------------|---------------------|----------------------------------|------------------------|
| Route No.<br>002DT   | Trip<br>DB88 | Frequency<br>Actual | Capacity                         | % Load<br>100          |
| Schedule<br>Dep.   | Dep.         | Arr.                | Van No.                          | Destination<br>KAYFALP |
| MPL/FT LD  | Time Sealed  |                     | No. Bars                         | No. Straps             |
| Load Restraint Checked and Sealed By<br>J. Burke                                 |              |                     | Dispatching Facility<br>MCO + HD |                        |
| Load Secure at Dest.<br><input type="checkbox"/> Yes <input type="checkbox"/> No |              |                     | Driver's Name<br>ANDRES M        |                        |
| Comments (Contents, Special, etc.)   |              |                     |                                  |                        |

Seal Number(s)

0037283752

PS Form 5398-A, September 1992

2 - Driver