



## INVOICE

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

**INVOICE DATE:** 01/05/2025  
**INVOICE #:** R71695  
**TERMS:** NET 30  
**DUE DATE:** 02/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		18259 Westinghouse Rd, Abingdon, VA 24210 - 7802 Bob Bullock Loop, Laredo, TX 78045			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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: **9952843**



Page 1 of 3

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

### Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE
<b>35000.00 LBS</b>	<b>1395.43</b>	<b>DRYVAN 53"</b>
COMMODITY		
<b>AUTOMOTIVE PARTS</b>		

### PICKUP

<b>1</b>	<b>ADDRESS</b> PARAMONT MFG LLC 18259 Westinghouse Rd, Abingdon, VA 24210	<b>INSTRUCTIONS</b>  Shipper Ref#: 49261419 PRO 3984641  ***All communication to the shipper and receiver must flow through Loadsmart. Appointments must be met and cannot be changed. Failure to cooperate may result in termination from the Loadsmart platform.***  ***All loads must be sealed. DO NOT BREAK SEAL!***  *** TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44, ELD OR EDI. EXTRA CHARGES WILL NOT BE PAID WITHOUT ACTIVE SHIPMENT TRACKING ***  ***Must notify Loadsmart 30 mins before detentions begins if there is a delay. Failure to inform us will result in detention being rejected.***  ***POD must be submitted within 24 hours from delivery. Failure to provide the POD timely will be subject to a \$150 fine.***
	<b>APPOINTMENT</b> Fri Jan. 3 , 10:00 - 17:00	<b>REQUIREMENTS</b> <b>- SEAL REQUIRED</b>

### DELIVERY #

<b>2</b>	<b>ADDRESS</b> LAREDO ILC 7802 Bob Bullock Loop, Laredo, TX 78045	<b>INSTRUCTIONS</b>  Shipper Ref#: 49261419 PRO 3984641
	<b>APPOINTMENT</b> Sun Jan. 5 , 8:00 - 14:00	<b>REQUIREMENTS</b> <b>- SEAL REQUIRED</b>

## RATE CONFIRMATION

Loadsmart shipment number: **9952843**



Page 2 of 3

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## Shipper Instructions

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\*\*\*MUST NOTIFY LOADSMART 30 MINS BEFORE DETENTIONS BEGINS IF THERE IS A DELAY. FAILURE TO INFORM US WILL RESULT IN DETENTION BEING REJECTED.\*\*\* \*\*POD MUST BE SUBMITTED WITHIN 24 HOURS FROM DELIVERY. FAILURE TO PROVIDE THE POD TIMELY WILL DELAY THE BILLING PROCESS.\*\*\*

\*\*\*All communication to the shipper and receiver must flow through Loadsmart. Appointments must be met and cannot be changed. Failure to cooperate may result in termination from the Loadsmart platform.\*\*\* \*\*All loads must be sealed. DO NOT BREAK SEAL!\*\*\* \*\* TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44, ELD OR EDI. EXTRA CHARGES WILL NOT BE PAID WITHOUT ACTIVE SHIPMENT TRACKING \*\*\*

\*\*\* Drivers must confirm the trailer # and carrier name on the BOL are correct. If it is not, please have the shipper correct and notify Loadsmart immediately. This will cause issues when dropping the trailer at the receiver \*\*\*

## Loadsmart Terms

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### 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](mailto: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](mailto: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](mailto: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: **9952843**



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Chicago, IL 60604

**Carrier Details** *Mateo Utvic*

NAME	MC	NAME	ALL-IN-RATE
ROYAL3 INC	944686	PETE PAVLOVIC	\$2400.00

Total: **\$2400.00**

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER <b>ROYAL 3</b>	DATE 01/03/2025	SHIPPER'S NO. <b>25664</b>
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described herein is received by the carrier in good order, except as noted (contents and condition of contents of packages shown) marked, packaged, and delivered as indicated below, which said parties. The carrier hereby undertakes to deliver the property to the consignee at the place of destination, subject to the conditions of the Uniform International Freight Bill of Lading and the conditions of the carrier's tariff. The carrier's liability for loss of or damage to the property shall be subject to the terms and conditions of the carrier's tariff. The carrier's liability for loss of or damage to the property shall be subject to the terms and conditions of the carrier's tariff. The carrier's liability for loss of or damage to the property shall be subject to the terms and conditions of the carrier's tariff.

FROM: **PARAMONT Mfg LLC**  
18259 Westinghouse Road  
Abingdon VA 24210  
US  
276-628-5175

TO: **DAIMLER TRUCK PLANT SALTILLO**  
CARRITERA GENERAL CEPEDA#8395  
COLONIA EJ. DERRAMADERO  
SALTILLO COAH CU 25300  
MEXICO

DELIVERING CARRIER **ROYAL 3** ROUTE **PTL2242145**

NO. PACKAGES **20** KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS **49261419**

WEIGHT (SUBJECT TO CORR.) **20,000** CLASS OR RATE **250** CHARGES (FOR CARRIER USE ONLY)

20 **A22-69967-001** Fairing-Roof Daycab LH ANT

**DHLSC**

JAN 05 2025

Received by *Cesar Castro*  
*5 Racks*

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

Signature of Consignor

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee's part, the carrier will not be liable for loss of or damage to the property. The carrier will not make delivery of this shipment without payment of freight and all other lawful charges.

Freight charges are PREPAID unless marked collect.

Check box if charges are Collect. ☒

CARRIER **ROYAL 3**

SHIPPER **PARAMONT Mfg LLC**

PER *Cesar Castro*

DATE 01/03/2025

PER

SHIPPER **PARAMONT Mfg LLC**

PER *Cesar Castro*

\*Mark with "X" or "702" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(B) of Title 49, Code of Federal Regulations. Hazardous materials must be properly classified, labeled, and packaged in accordance with the Department of Transportation Regulations for a particular material.

1/3/2025 3:09 PM

BOLV11