



INVOICE

BILL TO:

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

INVOICE DATE: 01/10/2025**INVOICE #:** R72265**TERMS:** NET 30**DUE DATE:** 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		2258 River Road, Fieldale, VA 24089 - 375 Commerce Park Rd, North Kingstown, RI 02852			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL

\$2,350.00

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.
5. BOL/POD: Carrier must provide a signed **bill of lading/receipt/POD and Invoice** to Raven Cargo within **24-hours** of delivery completion. Raven Cargo will have no obligation to issue any payments until all freight has been delivered to site, unloaded, and Raven Cargo has received signed BOL/POD documents.
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.
6. 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.
7. 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.
8. 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.
9. 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.
10. Driver Assist: Driver assist must be approved by broker in writing, and we will be paid to the carrier at a flat fee of \$75.
11. Delays: Carrier must notify Raven of any delays or problems within 15-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 charge to the Carrier.
12. Exclusive Use: Unless otherwise agreed, all shipments are 'exclusive use' only.
13. 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.
14. No Double Brokering: Carrier may not double broker or otherwise reassign its obligations under this RateCon and the Contract.
15. 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.
16. Paperwork and Invoices:

All paperwork and documents should be sent to paperwork@raven-cargo.com

Failure to properly submit documents to this mailbox may cause payment delays.

If you have questions about payment status, NOA, rates, etc., please email accounting@raven-cargo.com



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

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Load Confirmation

0149151

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/09/2025

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

Order
Order: 0149151
Miles: 651.0
Temp:
BOL: SHI000024324

Commodity: HOUSEHOLD GOODS
Pieces: 20
Weight: 7000.0
Trailer: 53ft Dry Van
Reference: 2030333

PU 1 Name: European Home
Address: 2258 RIVER ROAD
FIELD DALE VA 24089
Phone:

Date: **01/09/2025 1100**
01/09/2025 1600
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Ocean State Job Lot Headquarters
Address: 375 Commerce Park Rd
NORTH KINGSTOWN RI 02852
Phone: (401) 295-2672
Reference number: AO 0010262113

Date: **01/10/2025 0600**
01/10/2025 0600
Contact: Main
Driver Load: No driver loading or unload

MC Number: 944686

DOT Number: 2828543

Payment	Carrier Freight Pay:	\$1,950.00
	On-Time Pickup	100.00
	Tracking	100.00
	On-Time Delivery	200.00
	Total Carrier Pay:	\$2,350.00

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

Please Sign: *Leo Djorjevic*

Driver Name: Demetrius Willis Reaves
Driver Cell: (813) 391-2223
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline



Date: 12/30/2024

BILL OF LADING

Page 1

SHIP FROM

Name: European Home Design
Address: 2258 RIVER RD
City/State/Zip: FIELDALE VA 24089

SID#:

FOB: ☐

Bill of Lading Number: 08402940000426533

08402940000426533
(420) 08402940000426533

SHIP TO

Name: Ocean State Whs 105 Location #: 105
Address: 1 Job Lot Way
City/State/Zip: N. Kingstown RI 028528420
CID#:FOB: ☐

CARRIER NAME: RAVEN CARGO

Trailer number: W949410

Seal number(s): 22147122 ✓ CS

SCAC: RCFQ

Pro number:

TO# 15303

Name:
Address:

City/State/Zip: 1026 2112

SPECIAL INSTRUCTIONS:

Shipment# SHI000024324

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect X

3rd Party

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
2030333	300	7000	Y N	TO# 15303
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	300	7000		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	PLT	300	CTN	7000		AKC 31" ROUND PET BED K11 BROW	49880-3	
20		300		7000		GRAND TOTAL		

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

EDI Order

COD Amount: \$

Fee Terms: Collect X Prepaid
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE

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

LIZET VASQUEZ 1/9/2025

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.