



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/23/2025**INVOICE #:** R73786**TERMS:** NET 30**DUE DATE:** 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		3740 S Signal Butte Rd, Mesa, AZ 85212 - 2995 W Hickman Rd, Waukegan, IA 50263			
		Freight Income	1	\$3,400.00	\$3,400.00

**TOTAL**

\$3,400.00

**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**

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](mailto: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](mailto:accounting@raven-cargo.com)



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

Page 1

## Load Confirmation

0152697

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 01/20/2025

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

**Order**  
**Order:** 0152697  
**Miles:** 1409.0  
**Temp:**  
**BOL:** DFW250117DR002

**Commodity:** IC Cabinets, non-stackable  
**Pieces:** 1  
**Weight:** 1800.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: Apple Data Center Date: **01/21/2025 0800**  
Address: 3740 S Signal Butte Rd **01/21/2025 1200**  
MESA AZ 85212 Contact: Main  
Phone: (480) 500-9999 Driver Load: No driver loading or unload  
Reference number: OR DFW250117DR002

**SO 2** Name: Apple Date: **01/23/2025 0800**  
Address: 2995 W Hickman Rd **01/23/2025 0900**  
WAUKEE IA 50263 Contact:  
Phone: Driver Load: No driver loading or unload  
**MC Number:** 944686 **DOT Number:** 2828543

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,000.00
	<b>On-Time Pickup</b>	100.00
	<b>Tracking</b>	100.00
	<b>On-Time Delivery</b>	200.00
	<b>Total Carrier Pay:</b>	\$3,400.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
Apple Data Center - PICKUP REF: DFW250117DR002

BILLING REF: DFW250117DR002

(1) IC Cabinet - 58 x 48 x 104 @1800lbs EA

Commodity: IC Cabinets, non-stackable

Important Notes:

Tracking Mandatory

Load cannot be transloaded or cross docked for any reason; must pickup & deliver direct to receiver.

Load is time sensitive; driver must be able to make pickup & delivery within the details provided above.

**Please Sign:** *Bill Carson*

☒ Accept

☐ Decline

Driver Name: Raggs  
Driver Cell: 689-325-4928  
Driver Email: /  
Tractor #: 754  
Trailer #: H03241





PRINTED DATE

2025/01/20


**MORRISON**  
EXPRESS

## BILL OF LADING

[N/A] ESCORT

DFW250117DR002



SECURITY

STANDARD

AFS NO.

60015030

## SHIP FROM

Name: APPLE INC

Address: 3740 SOUTH SIGNAL BUTTE RD

Contact: RICHARD MCNEARNEY

TEL: +1 480-714-8029

CARRIER

RAVEN CARGO, INC.

CARRIER PRO  
NO

PRO#0152697

City/State:

MESA, AZ

ORIGIN ZIP

85212

DISPATCH NO

DFW250117DR002

## SHIP TO

Name: APPLE INC

Address: 2995 W. HICKMAN RD

Contact: CHRIS HILL

TEL: 864-525-3543

REQUIRED

21-JAN-2025 21-JAN-2025

PICKUP

08:00— 15:00

REQUIRED

23-JAN-2025 23-JAN-2025

DELIVERY

08:00— 12:00

City/State:

WAUKEE, IA

DEST ZIP

50263

\*\*PLEASE HANDLE WITH CARE\*\*

## FREIGHT CHARGES BILL TO

Name: MORRISON EXPRESS CORPORATION (U.S.A.)

Email: DFW\_AP@MORRISONEXPRESS.COM

Contact: DANIELLE ROSALES

TEL: 1-972-871-9222

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

[X] Prepaid [ ] Collect [ ] 3rd Party

THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND FORWARDED AS FOLLOWS

IN CASE OF EMERGENCY CONTACT MORRISON EXPRESS AT +1 (972) 871-9222

SHIPMENT NO	REFERENCE NO	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	HAZ-MAT	NO. OF PKGS	GROSS WEIGHT(LB)
DFW250117DR002	TASK002985419, TASK002988240	IC CABINETS	N	1	1800
		DIMS: 58 x 48 x 101"			
ALL TRANSACTIONS ARE SUBJECT TO THE COMPANY'S STANDARD TERMS AND CONDITIONS (COPIES AVAILABLE UPON REQUEST.) CERTAIN LIABILITY LIMITATIONS MAY APPLY			TOTALS	1	1800.0 lbs 816.5 kgs

Where the rate is dependent on value, shippers are required to state explicitly in writing the agreed upon or declared value of the property as follows: The shipper attests that the agreed upon or declared value of the property does not exceed \$ \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ 0

Fee Terms: [ ] Collect [X] Prepaid Customer check acceptable: [ ]

NOTE LIABILITY LIMITATION: Carrier acknowledges that liability loss or damage in this shipment may be governed by 49 U.S.C. 14706 (o) (1) (A) and (B); Morrison Express Contract of Carriage; Morrison Express Terms and Conditions of Service; and or Morrison Express Inland Transportation Guidelines and Agreements.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. 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 equivalent documentation in the vehicle.

RECEIVED: This shipment may be subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, and if applicable, to the rates, the accompanying rules that have been established by carrier, including but not limited to additional protocol for 'high-value' value classifications, and to all applicable state and federal regulations, which are all available upon request.

Trailer Loaded:

[X] By Shipper

[ ] By Driver

Freight Counted:

[X] By Shipper

[ ] By Driver/Pallets

[X] By Driver/Pieces

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.

## SHIPPER (SIGN HERE)

SIGNATURE: *Mckenna Courtney*

PRINTED: Mckenna Courtney

DATE AND TIME

1/21/25

SHIPPER'S REMARK:

## DRIVER (SIGN HERE)

SIGNATURE: *Mervin Rags*

PRINTED: Mervin Rags

DATE AND TIME

1-21-25

DRIVER'S REMARK:

## RECEIVER (SIGN HERE)

SIGNATURE: *Daniel*

PRINTED: DANIEL

DATE AND TIME

23 JAN 2025 0730

RECEIVER'S REMARK: Professional / great attitude

## PICKUP / DELIVERY INSTRUCTIONS

- Load cannot be transloaded or cross-docked for any reason; must be picked up and delivered directly to the receiver.
- Load is time sensitive; drivers must be able to make pickup & delivery within the dates provided above.
- Drivers must have fresh hours with fully fueled truck at the time of pickup; both drivers are required on-site at the time of pickup.
- Tracking updates are required throughout transit.

Bags: 1 Straps: 2 Seal: VL-3356657

Tive: J265137