



## INVOICE

**BILL TO:**  
ADEN LOGISTICS CORP  
506 STATE ROUTE 416  
MONTGOMERY, NY 12549

**INVOICE DATE:** 01/27/2025  
**INVOICE #:** R74590  
**TERMS:** NET 30  
**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/25/2025		250A Lake Ave, Blasdel, NY 14219 - 220 E. 2nd Ave, Groton, SD 57445			
		Freight Income	1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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**

**Tracking-** \*\*\*\*\*DRIVER MUST AGREE TO TRACKING PRIOR TO BEING DISPATCHED, TRACKING MUST REMAIN ON UNTIL COMPLETION OF THE LOAD, FAILURE TO ACCEPT TRACKING AND KEEP IT ON WILL RESULT IN A \$350.00 CHARGEBACK TO THE CARRIER\*\*\*\*\*.

**Brokerage-** Unauthorized brokering or retendering of any Aden load to another carrier, broker, or agent will result in both-

- 1. Non-Payment (even if the load was successfully moved)
- 2. A detailed report of double brokering activity on verification sites Carrier411/Highway
- Aden is a broker and will only move loads on asset-based carriers with verified trucks.

**California Loads-** For all shipments going to or through the State of California, the following applies: In addition to being required to comply with all other Federal, State and Provincial laws and regulations, Carrier is required to comply with the terms of the California Air Resources Board (CARB) Transport Refrigeration Unit (TRU) Airborne Toxic Control Measure (ATCM) and the CARB Heavy-duty Greenhouse Gas Regulation. Should Broker incur penalties as a result of Carriers noncompliance, Broker shall offset with Carrier paying Broker an amount equal to the difference within ten (10) days.

**Strict Appointment Orders** MUST BE DELIVERED ON TIME, FAILURE TO DO SO WILL RESULT IN A MINIMUM CHARGEBACK OF NO LESS THAN \$150.00 TO THE CARRIER. Additional late delivery charges assessed by the consignee may also apply.

**Equipment-** Unless otherwise agreed in writing, Carrier agrees that any and all equipment used to transport, or assist in the transportation of, property will be exclusively used for that purpose. Carrier agrees that it will only use its own equipment, and that the equipment used matches the DOT number of the company signing this rate confirmation.

In addition, carrier agrees that it will not change the mode of transport without express written agreement from Aden Logistics. This includes placing any load that is sold as a van or reefer, and states as such on the rate con, being placed in a container and placed on the rail.

**General-**

- Rate confirmation ("Agreement") is a contract. Agreement shall become part of the master contract into which the above-mentioned carrier ("Carrier") and Aden Logistics ("Aden") have already entered ("Contract"). Agreement shall, in any and all cases be subject to terms and conditions of the Contract. Carrier agrees that it will review the agreement immediately upon receipt in order to verify that the agreement list the same rate(s) as the one(s) to which Carrier and Aden Logistics agreed prior to time when Agreement was prepared.
- If Carrier does not sign and return Agreement within twenty-four (24) hours, Carrier shall be deemed to have not accepted the Agreement. By accepting the agreement Carrier acknowledges that this is a contract load and that tariff insurance exclusions do not apply.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

**Insurance-** Carrier certifies that its cargo insurance policy does not contain any exclusions relative to the commodity(ies) being transported pursuant to this agreement or any other exclusion. The load value

listed herein is an estimate and is not intended to in any way limit the Carrier's or Carrier's insurer's liability in the event of cargo loss or damage.

**Payments-** Standard terms are within 30 days of date on which all uncontested paperwork was received. Aden Logistics has the discretionary right to offset any payments owed to CARRIER hereunder for liability incurred by CARRIER, including, but not limited to, claims for freight, loss, damage, or delay.

**Submitting Paperwork-** Standard pay: **ADEN LOGISTICS WILL PAY FULL INVOICE WITHIN 30 DAYS OF INVOICE AND SUPPORTING DOCS RECEIVED. ALL load related paperwork (signed BOL, Weight tickets, signed Rate Con, POD, Lumper receipts and Invoice) must be emailed TO [CARRIERPAYABLES@ADENMOVES.COM](mailto:CARRIERPAYABLES@ADENMOVES.COM)**

**Paperwork must be sent to Aden Logistics via email and will not be accepted via fax or mail.**

**Paperwork must be submitted 48 hours after delivery: Failure to do so will result in a \$100 deduction from the agreed rate\_**

**If you factor your freight bill a NOA (notice of assignment) must be sent to Aden Logistics accompanying the paperwork (freight bill and BOL) as stated above. Failure to notify Aden Logistics of an assignment may result in a \$100 deduction from the agreed rate.**

Failure to comply with rate-con instructions such as "weight slips required" will result in a minimum \$100 deduction. Additional document requirement such as weight slips become part of the paperwork requirement for the load and may result in incomplete paperwork AND as a result void the agreed rate of the load.

Carrier agrees to look solely to Aden Logistics for payment of all freight and other charges. Carrier agrees that its sole recourse in the event of nonpayment shall be against Aden. Carrier shall not seek payment from shipper, consignee, or third parties for any invoice or payments.

#### **Accessorial Terms-**

**Detention -will be paid after the first 3 hours from the appointment time, ONLY if driver arrives on-time for pick-up/delivery appointments, at \$50 per hour for a maximum of 6 hours. To qualify for Detention all of the following requirements must be met:**

- The Carrier/Driver must notify Aden Logistics by phone or email:
  - Upon arrival at the facility
  - At the start of being detained (after grace period)
  - At the end of the Detention time (to provide accurate in and out times)
- BOL must be submitted less than 24 hours from final out time
- Carrier must have been dispatched by Aden Logistics
- Carrier must be on time for appointment time as on the load confirmation
- The carrier must provide a BOL/POD with clearly signed or stamped IN & OUT times provided by the facility
- Aden Logistics does not pay Detention at First Come First Serve (FCFS) facilities

**Layover-will** be paid if the driver has to Layover from one date to the next. Solo drivers will be paid \$250 and Team drivers will be paid \$350. To qualify the following must be met:

- The carrier must have been dispatched by Aden Logistics
- The carrier/driver must not be the cause of the Layover
- The carrier must provide a BOL/POD with clear stamped IN & OUT times

**TONU** - Truck Order Not Used will only be paid after the driver has been dispatched by Aden Logistics and enroute to the Shipper (PU facility) \$200.

- If equipment is rejected by Shipper a TONU will NOT be paid

**Out of Route Miles-will** be paid be based on our customer's contract agreement rate index.

**Redelivery-** will be paid based on out of route miles plus a fee of \$150.

**Lumper-** carriers are responsible for lumper payment at time of service unless prior arrangements were made. A receipt must be submitted showing date and provider's contact information within 24 hours of delivery. All EFS codes issued by Aden Logistics require a lumper receipt, failure to do so will lead to full deduction of lumper amount from Rate Confirmation.

**AP Assistance-** for payments status and all other AP inquiries please email [ap@adenmoves.com](mailto:ap@adenmoves.com) or call 877-837-5424 Opt. 4.

**Tracking is required via TruckerTools. Please download the application and set your location settings to allow GPS access.**

ADEN LOGISTICS CORP  
PO BOX 217  
MONTGOMERY, NY 12549  
877-837-5424 845-457-1140



**Load Confirmation**

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Sterling Medica Royal 3
<b>Date:</b>	01/23/2025	<b>Phone:</b>	630.485.7370 x147
		<b>Fax:</b>	630.485.6980
<b>Order</b>	<b>Order:</b> 5121017 <b>Miles:</b> 1171.0 <b>Temp:</b>	<b>Commodity:</b>	Building Materials
		<b>Weight:</b>	31417.0
		<b>Trailer:</b>	53FT Dry Van (DAT)
		<b>Pallets:</b>	26

<b>PU 1</b>	Name:	CleanFiber	Date:	01/25/2025 0800
	Address:	250A Lake Ave		01/25/2025 1500
		BLASDELL NY 14219	Driver Load:	No driver loading or unload

<b>SO 2</b>	Name:	RIS Insulation Supply	Date:	01/27/2025 0800
	Address:	Bahr Spray Foam		01/27/2025 1300
		220 E. 2nd Ave		
		GROTON SD 57445	Driver Load:	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,100.00
	<b>Total Carrier Pay:</b>	\$2,100.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded. This shipment may ONLY deliver to the address/s on this rate-con and may not be transferred to another trailer, cross dock, or warehouse under any circumstances. Carrier/Drivers/Dispatchers (all) participating in unauthorized delivery or crossdocking of freight may knowingly or unknowingly be participating in serious interstate criminal activity and will be held liable. IF YOU ARE CONTACTED IN PERSON OR DIGITALLY BY ANY PARTY WITH DELIVERY INSTRUCTIONS DIFFERENT THAN WHAT IS ON YOUR RATE-CON IMMEDIATELY CALL ADEN LOGISTICS AT 877-837-5424

Special instructions:

**Please Sign:** *Samm Stanojevic*

**Driver Name:** Julio  
**Driver Cell:** 941) 250-7606  
**Driver Email:**  
**Tractor #:** 740  
**Trailer #:** w94923

(X) Accept

( ) Decline



**Attention:** Julies De la pena  
845.422.8283



# Bill of Lading

*Handwritten signature*

1-27-25

Ship From
CleanFiber
250A Lake Ave
Blasdell, NY,14219
Ship To
RIS Insulation Supply - Bahr Spray Foam
220 E 2nd Ave,
Groton, SD 57445-9999

Bill of Lading #:	SO 3930
Pickup Date:	1/25/2025
Carrier:	ADEN
Carrier Load #:	CF Load #:
Trailer#	W94923
Charge Terms: CLEAN FIBER	
<input checked="" type="checkbox"/> Prepaid	<input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party
BAR CODE SPACE	

## THIRD PARTY FREIGHT CHARGES BILL TO

## SPECIAL INSTRUCTIONS

Delivery Tuesday, January 28, 2025 Delivery Window: 8AM Hunter (720) 448-6546

## CUSTOMER ORDER INFORMATION

Customer PO	# of Packages	Product	Additional Shipper Info
572841-00	1,248	BAG-001	Please call customer 24 hours in advance
Grand Total			

## CARRIER INFORMATION

Handling Unit (Pallets)		Package		Weight	H.M.	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care.</small> See Section 2(e) of NMFC Item 360	LTL Only	
Qty	Type	Qty	Type				NMFC #	Class
26	Skids	1,248	Bags	31,417		CELLULOSE INSULATION	41930	100
26	Skids	1,248	Bags	31,417		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 "

COD Amount: \$	
Fee terms:	<input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Acceptable

**NOTE Liability Limitation for loss or damage in this shipment December 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.

Trailer Loaded:	Freight Counted:
by Shipper	by Shipper
by Driver	by Driver

### Shipper Signature/Date

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

### Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placard. 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.

Swap - Carrier to ensure trailer is empty of material, foreign debris and/or persons before hooking and pulling trailer

Shipper: C. Kelchlin Date: 01/25/25

Carrier: Date: