



INVOICE

BILL TO:
RPM FREIGHT SYSTEMS LLC
301 W FOURTH STREET SUITE 200
ROYAL OAK, MI 48067

INVOICE DATE: 01/27/2025
INVOICE #: R74650
TERMS: NET 30
DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		2200 Broening Hwy, Baltimore, MD 21224 - 15535 South State Ave, Middlefield, OH 44062			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

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



301 W 4th St #200, Royal Oak, MI 48067
Phone: (855) 585-1910

Route

Pickup  **TERMINAL CORP**
Jan 27, 2025 07:00 Apt
2200 Broening Hwy Baltimore, MD 21224
Pickup # L13108202 / MID103v5
Carrier required to notify RPM 30 minutes prior to detention hitting - \$250 FINE WILL BE ADDED FOR LATE DELIVERIES

Delivery  **Cabinetworks - Middlefield Plant 2**
Jan 27, 2025 15:00 Apt
15535 South State Ave Middlefield, OH 44062
(440) 632-3814
Delivery # L13108202 / MID103v5
Mon-Thurs: 06:00-15:00 Appointment, 20:00-23:00 FCFS
CLOSED ON FRIDAY AND WEEKEND! **Carrier required to notify RPM 30 minutes prior to detention hitting** - \$250 FINE WILL BE ADDED FOR LATE DELIVERIES

Pickup appointment

Delivery Appointment

Items

Cabinetry
TERMINAL CORP (Baltimore, MD) >
Cabinetworks - Middlefield Plant 2 (Middlefield, OH)
40 Pallets - 48.0" L x 44.0" W x 46.0" H - Net
Weight : 40,000 lb Gross Weight : 40,000 lb
\$2,500.00

Total - 1 items

Total Net
Weight - 40,000
lb

Total Gross
Weight - 40,000 lb

Total Cargo
Value - \$2,500.00

Carrier

Royal3 Inc
P: (630) 485-7370

Rate

Freight - flat \$850.00
1.0 x \$850.00

Total \$850.00

Notes

CARRIER MUST NOTIFY RPMF OF POSSIBLE DETENTION 1 HOUR PRIOR TO DETENTION HITTING AT BOTH PICK UP AND DELIVERY

TERMS AND CONDITIONS

DOUBLE BROKERING

Double brokering is not permitted without the written consent of RPM. RPM reserves the right to render agreement void if freight is double brokered. Drivers Name, Cell Phone, and Truck/trailer # are all required to be provided to RPM by the carrier at the time the load is dispatched.

REQUIRED IF YOU ARE HAULING VEHICLES:

- Driver must record full 17 digit VIN upon pick up.
- Driver must report to RPM Freight Systems the VINs upon pick up.

- Driver must fill out Vehicle Inspection Report for each unique VIN upon pick up (RPM will provide this form upon request).
- Driver must get a signature or stamp on the aforementioned Vehicle Inspection.

INVOICE AND PROOF OF DELIVERY DOCUMENT MUST BE PROVIDED TO RPM WITHIN 48 HOURS OF DELIVERY

Failure to provide any of the required information on this agreement can result in delayed, short, or non-payment of charges.

CARRIER PAYMENT TERMS

You must be signed up with Triumph Pay in order to get payments from RPM. Click the button below to get started.

Then, follow the directions.

To Register:

- Start Here (<https://secure.triumphpay.com/Login/Register>).
- Enter your Company MC number and verify your account.
- Create and confirm password.

If you are already signed up and want to change your payment preferences:

- Go Here (<https://secure.triumphpay.com/>).

What Payment Terms Do You Offer?

- **Net 30** Payment via Triumph Pay within 30 days of submitting complete and legible paperwork.
- **QuickPay** Payment via Triumph Pay within 2 business days of submitting complete and legible paperwork for a 6% Quick Pay fee.

Where do I send my paperwork?

- **Net 30** All paperwork for Net 30 payments should be emailed to ap@loadrpm.com (preferred) or faxed to 248-268-8172 (no receipt confirmation given).
- **QuickPay** All paperwork for QuickPay payments should be emailed to quickpay@loadrpm.com (preferred) or faxed to 248-268-8170 (no receipt confirmation given).

How does RPM Pay Carriers?

- RPM uses Triumph Pay. It's free to use for carriers and offers 7 different payment options including a free Next Day ACH (from the time the invoice is approved by RPM)

If I need to contact Triumph Pay, how do I reach them?

- **Email:** Info@TriumphPay.com
- **Phone:** (469) 312-7222

Paperwork Requirements

1. Include RPM Load Number in the Subject Line of E-Mail
 2. Bill of Lading or Proof of Delivery - must include the origin and destination addresses and be signed by both the shipper and receiver
 3. Vehicle Inspection Report - full 17 digits of each VIN must be recorded (vehicle shipments only)
 4. RPM Rate Confirmation
 5. Lumper Receipts
 6. Any other accompanying paperwork
- Submission must include RPM Shipment ID and (1) invoice per email or fax
 - Please check images for legibility prior to submitting. RPM WILL NOT PAY IF PAPERWORK IS NOT LEGIBLE
 - Please email status@loadrpm.com for all other billing questions or payment inquiries.

Claim Prevention - The following are suggestions for reducing the likelihood of liability for a damage claim. Please share with your driver.

Vehicle Shipments

- Only use the RPM Driver App. If the RPM Driver App is NOT working, the driver MUST send written notifications to RPM while onsite.
- Take a photo of ALL Load/Out-gate sheets and upload to driver app.
- Pre-existing damage should be confirmed by Authorized Origin Rep.
- Carrier has the right to refuse to haul a vehicle if unable to secure Authorized Origin Rep's signature.
- Use RPM app to code ALL damages with AIAG coding.
- Take photos of all damages. If no damage noted or if the vehicle is wrapped, take 4 corner photos.
- Hard copies of the POD may only be left if RPM Driver app isn't working.
- DO NOT USE Super Dispatch any other unapproved inspection applications
 - Driver's must always use RPM inspection paperwork and AIAG coding.
- CSX EPOD is required, in addition to all required RPM inspection paperwork, for all CSX managed origin yard locations.
 - Retain a copy of all pre-existing damages noted on CSX EPOD.
- For LDS (Logistical Data Services) managed origin yards; driver must download the LDS Mobile verification app to code and list all pre-existing damage
 - Retain a copy of the paperwork for your records.
- All keys must be left with delivery consignee or inside designated key lock box.
 - DO NOT leave keys inside the vehicle.

Freight Shipments

- Inspect the shipment or notate if a trailer is sealed
 - If trailer is sealed - take a clear photo of the seal with the number at pickup AND delivery.
 - If trailer is not sealed - take a clear photo of the freight to document freight condition and how it's loaded
- Submit a completed BOL to your Broker Representative
 - Document any discrepancies/rejections on the BOL and notify your Broker Representative, immediately
- For reefer shipments, ensure trailer is set to proper temperature settings
Take pulp temperature with photos of temperature

RPM BROKER CARRIER AGREEMENT; ADDITIONAL TERMS

THIS LOAD CONFIRMATION CONSTITUTES AN ADDENDUM TO THE TERMS AND CONDITIONS OF THAT CERTAIN BROKER CARRIER AGREEMENT ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES. EXCEPT AS OTHERWISE SET FORTH HEREIN, THE AGREEMENT IS HEREBY AFFIRMED AND RATIFIED BY THE PARTIES AND SHALL CONTINUE IN FULL FORCE AND EFFECT.

1. Unless RPM provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (RPM and affiliates) pursuant to this Load Confirmation and Carrier's Agreement with RPM. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
2. Comcheck requests made outside of RPM's regular business hours may not be authorized. If carrier requires Comcheck advance, carrier must make arrangements with the RPM carrier representative during their normal business hours and/or upon booking this shipment.
3. This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with RPM and/or cancelation of the RPM carrier contract.
4. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. RPM will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to RPM immediately, at time of occurrence, and noted on the bill of lading.
5. RPM's Customer requires that Carrier provide tracking updates, for this shipment, through RPM, around the following events via EDI, Macropoint, 4Kites, Turvo Driver or RPM Drive App

(unless otherwise specified on this confirmation):

- - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence
- - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment
- - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence

6. For any problems or issues after regular business hours or over the weekends, please contact RPM at (855)-585-1910.

7. Pursuant to the RPM carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

By accepting the above-referenced load and this document, you are accepting the terms stated herein and in the amended RPM Freight Systems, LLC Broker Carrier Agreement, a copy of which may be found at <https://www.rpmmoves.com/carrier-agreement>

Revised: May 30th, 2024

Carrier Signature

Bill Carson
Signature

Title

1/25/2025
Date



THE TERMINAL CORPORATION

TERMINAL WAREHOUSE
COMPANY-SP
2200 Broening Hwy

Bill of Lading / Packing Slip

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Transaction # : S119-25012354231
Recv/Ship Dt : 1/27/2025
Carrier : ROYAL 3
Trailer : 754/H0321
Cust Ref # : 012425-08 Part 1
Consignee # : 45325146

From/Shipper: MCAMI1
Cabinet Works Group
c/o TERMINAL WAREHOUSE
COMPANY-SP
Telephone : (734) 205-4511
Contact :

To/Consignee:
CABINETWORKS GROUP
MIDDLEFIELD - PLANT 2
15535 SOUTH STATE AVE.
PO BOX 1055
MIDDLEFIELD OH 44062
Telephone :
Contact :

Send Freight Bill To: Bill Third Party
Cabinet Works Group
4600 Arrowhead Drive
Ann Arbor MI 48105

Consignee Directions:

Comment:
L13108202

Actual	Pieces	Item	Lot/PO#	Net Weight
1	90	9334838C-90	44854946	3,399
4	300	9334853-75	45240987	12,628
1	45	9334845M-45	45261655	3,895
2	90	9334845M-45	45261655	7,790

mtk
1-27-25

8

27,712

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the released or declared value of the shipment does not exceed \$90.00 per 100 pounds. Carrier's liability shall not exceed released or declared value including liability for its own negligence. Claims not made in writing to the carrier within nine (9) months or delivery date are waived. Suit must be filed within two (2) years of carrier's written disallowance of a claim.

Driver :

mtk

Date :

1-27-2025



THE TERMINAL CORPORATION

TERMINAL WAREHOUSE
COMPANY-SP
2200 Broening Hwy

Bill of Lading / Packing Slip

Page 1 of 1

Transaction # : S119-25012354224
Recv/Ship Dt :
Carrier : ROYAL 3
Trailer : 754/H0321
Cust Ref # : 012425-08 Part 2
Consignee # : 45325146

From/Shipper: MCAMI3
Cabinet Works Group
c/o TERMINAL WAREHOUSE
COMPANY-SP
Telephone : (734) 205-4511
Contact :

To/Consignee:
CABINETWORKS GROUP
MIDDLEFIELD - PLANT 2
15535 SOUTH STATE AVE.
PO BOX 1055
MIDDLEFIELD OH 44062
Telephone :
Contact :

Send Freight Bill To: Bill Third Party
Cabinet Works Group
SHADE TREE WAREHOUSE
15141 KINSMAN RD
MIDDLEFIELD OH 44062

Consignee Directions:

Comment:
L13108202

Actual	Pieces	Item	Lot/PO#	Net Weight
1	160	8432901	45197324	1,473
2	320	8432901	45192287	2,945
1	160	8432902	45100916	1,473
3	480	8432902	45192287	4,418
1	160	15000650	44849387	1,257

Negh

8

11,565

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the released or declared value of the shipment does not exceed \$90.00 per 100 pounds. Carrier's liability shall not exceed released or declared value including liability for its own negligence. Claims not made in writing to the carrier within nine (9) months or delivery date are waived. Suit must be filed within two (2) years of carrier's written disallowance of a claim.

Driver :

Date : 1-27-2025