



INVOICE

BILL TO:
POINT DEDICATED SERVICES
1300 E BIG BEAVER RD
TROY, MI 48083

INVOICE DATE: 02/26/2025
INVOICE #: R79057
TERMS: NET 30
DUE DATE: 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		29555 Stephenson Hwy, Madison Heights, MI 48071 - 12500 S Pulaski Rd, Alsip, IL 60803			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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

Point Dedicated Services, Inc.
1300 E. Big Beaver Rd
Troy, MI 48083
(800)966-8636

LOGO
1288194
Load Confirmation

Page 1

Movement: 1899928

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Jason Corkovic
Date:	02/25/2025	Phone:	630-485-7370 x 110
		Fax:	630-485-6980

Order	Order: 1288194	Commodity:	
	Miles: 276.0	Weight:	
	Temp:	Trailer:	
	BOL:	Reference: 026525-1	

PU 1	Name: MP PUMPS	Date: 02/26/2025 0800
	Address: 29555 STEPHENSON HWY MADISON HEIGHTS MI 48071	Contact:
	Phone:	Driver Load: No driver loading or unload

SO 2	Name: TUTHILL PUMP	Date: 02/27/2025 0730
	Address: 12500 S PULAKSI RD ALSIP IL 60803	Date: 02/27/2025 1530
	Phone:	Contact:
		Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$700.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *Jason Corkovic*

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

Attention: Andy Estes

aestes@pointdedicated.com





Rate Confirmation Agreement for Point Dedicated Services

BY SIGNING THIS RATE CONFIRMATION AGREEMENT OR OTHERWISE ACCEPTING THE CARGO IDENTIFIED HEREIN FOR TRANSPORTATION, CARRIER AGREES TO BE BOUND BY THE TERMS AND CONDITIONS OF OUR CARRIER BROKER AGREEMENT. THE "CARRIER FREIGHT PAY" INCLUDES ANY AND ALL CHARGES APPLICABLE TO CARRIER'S SERVICES HEREUNDER INCLUDING, BUT NOT LIMITED TO, ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, ETC. THIS RATE CANNOT BE CHANGED, MODIFIED, OR SUPPLEMENTED BY REFERENCE TO ANY OTHER RATES, RULES, CLASSIFICATION, SCHEDULE, OR TARIFF. CARRIER SHALL BE LIABLE FOR LOSS, DAMAGE, INJURY, OR DELAY TO CARGO TRANSPORTED HEREUNDER IN ACCORDANCE WITH THE CARMACK AMENDMENT AS CURRENTLY CODIFIED AT 49 U.S.C. § 14706, WHICH LIABILITY SHALL BE FOR THE FULL VALUE OF THE COMMODITIES INVOLVED. NO LIMITATION OF LIABILITY SHALL APPLY TO SUCH LIABILITY.

UPON THE EARLIER OF SIGNING, OR BY ACCEPTING CARGO IDENTIFIED HEREIN, CARRIER ACKNOWLEDGES THAT THIS RATE CONFIRMATION AGREEMENT IS GOVERNING AND BINDING WITH RESPECT TO THE CARGO IDENTIFIED HEREIN.

CONFIRMATION MUST BE SIGNED BY CARRIER AND SENT TO BROKER BEFORE LOADING. ALL TRUCK INVOICES MUST BE PRESENTED FOR PAYMENT WITH ORIGINAL BILL OF LADING PROOF OF DELIVERIES, AND A SIGNED COPY OF THIS RATE CONFIRMATION.

BROKER AND CARRIER MUST AGREE ON CHECK CALL TERMS PRIOR TO ACCEPTING LOAD. FAILURE TO DO SO MAY RESULT IN THE CARRIER TAKING FULL RESPONSIBILITY FOR ANY ADDED CHARGES OR FEES. CHECK CALL TERMS MAY INCLUDE, CHECK CALLS EVERY 2 HOURS, EMAIL UPDATES, MACRO POINT TRACKING, AND/OR A SHARED TRACKING LINK AND THE DRIVER'S PHONE NUMBER MAY BE REQUIRED.

IT IS THE CARRIER'S RESPONSIBILITY TO REPORT ANY DELAYS, SHORTAGES, DAMAGES, OVERAGES, AND/OR REJECTIONS TO POINT DEDICATED AT 248-680-1996, AT THE TIME OF THE INCIDENT.

ACCESSORIAL OR ADDITIONAL CHARGES MUST BE APPROVED BY BROKER PRIOR TO DRIVER LEAVING SHIPPING AND/OR RECEIVING FACILITY. AN UPDATED AND SIGNED RATE CONFIRMATION WILL BE REQUIRED FOR ACCEPTANCE.

ALL PAPERWORK, INVOICES, PAY INQUIRES AND CARRIER'S ACH MUST BE SENT TO AP@POINTDEDICATED.COM. POINT DEDICATED LOAD NUMBER MUST BE REFERENCED ON ALL PAPERWORK.

DETENTION PAY IS NOT GUARANTEED AND MUST BE PRESENTED TO BROKER AND AGREED UPON PRIOR TO DETENTION TIME STARTING. CARRIER MUST GIVE THE BROKER ONE HOUR TO ASSIST WITH CARRIER BEING LOADED OR UNLOADED BEFORE DETENTION PAY STARTING. DETENTION WILL BE REJECTED WITHOUT RECEIPT OF TIME STAMPED AND SIGNED POD OR BOL BY AUTHORIZED SHIPPER OR RECEIVER REP.

REFRIDGERATED FREIGHT - CARRIER IS RESPONSIBLE FOR REFEER TEMPS. CARRIER MUST RUN TEMPERATURE THAT IS STATED ON RATE CONFIRMATION AND BILLS. IF THERE IS A DECREPENCY, CARRIER MUST CALL IMMEDIATELY TO CONFIRM WITH BROKER.

FLATBED FREIGHT - IT IS THE CARRIER'S RESPONSIBILITY TO TAKE PICTURES OF LOADED PRODUCT AND TO MAINTAIN AND MONITOR STRAPS, CHAINS AND TARPS FOR ENTIRETY OF SHIPMENT.

POINT DEDICATED SERVICES
1300 E. BIG BEAVER RD.
TROY, MI 48083
248-680-1996



Acuerdo de Confirmación de Tarifas para Point Dedicated Services

AL FIRMAR ESTE ACUERDO DE CONFIRMACIÓN DE TARIFA O AL ACEPTAR LA CARGA IDENTIFICADA AQUÍ PARA TRANSPORTE, EL TRANSPORTISTA ACEPTA ESTAR OBLIGADO POR LOS TÉRMINOS Y CONDICIONES DE NUESTRO ACUERDO DE CORREDOR DE TRANSPORTE. EL "PAGO DEL FLETE DEL TRANSPORTISTA" INCLUYE CUALQUIER Y TODOS LOS CARGOS APPLICABLES A LOS SERVICIOS DEL TRANSPORTISTA A CONTINUACIÓN, INCLUYENDO, ENTRE OTROS, TODOS LOS CARGOS DE PARADA, RECARGOS DE COMBUSTIBLE, CARGA, DESCARGA, ETC. ESTA TARIFA NO PUEDE SER CAMBIADA, MODIFICADA O COMPLEMENTADA POR REFERENCIA A CUALQUIER OTRA TARIFA, REGLA, CLASIFICACIÓN, HORARIO O TARIFA. EL TRANSPORTADOR SERÁ RESPONSABLE DE LA PÉRDIDA, DAÑO, LESIÓN O RETRASO DE LA CARGA TRANSPORTADA EN VIRTUD DEL PRESENTE ACUERDO CON LA ENMIENDA DE CARMACK SEGÚN LA CODIFICACIÓN ACTUALMENTE EN 49 U.S.C. § 14706, CUYA RESPONSABILIDAD SERÁ POR EL VALOR TOTAL DE LOS PRODUCTOS INVOLUCRADOS. NO SE APLICARÁ NINGUNA LIMITACIÓN DE RESPONSABILIDAD A DICHA RESPONSABILIDAD.

AL FIRMAR ANTES, O AL ACEPTAR LA CARGA IDENTIFICADA EN EL PRESENTE DOCUMENTO, EL TRANSPORTISTA RECONOCE QUE ESTE ACUERDO DE CONFIRMACIÓN DE TARIFAS ES OBLIGATORIO Y VINCULANTE CON RESPECTO A LA CARGA IDENTIFICADA EN EL PRESENTE DOCUMENTO.

LA CONFIRMACIÓN DEBE SER FIRMADA POR EL TRANSPORTISTA Y ENVIADA AL AGENTE ANTES DE LA CARGA. TODAS LAS FACTURAS DE CAMIÓN DEBEN PRESENTARSE PARA EL PAGO CON EL CONOCIMIENTO DE EMBARQUE ORIGINAL PRUEBA DE ENTREGA Y UNA COPIA FIRMADA DE ESTA CONFIRMACIÓN DE TARIFA.

EL CORREDOR Y EL TRANSPORTISTA DEBEN ACORDAR LOS TÉRMINOS DE LA LLAMADA DE CHEQUE ANTES DE ACEPTAR LA CARGA. EL NO HACERLO PUEDE RESULTAR EN QUE EL TRANSPORTADOR ASUMA LA RESPONSABILIDAD TOTAL DE CUALQUIER CARGO O TARIFA ADICIONAL. LOS TÉRMINOS DE VERIFICAR LLAMADA PUEDEN INCLUIR, VERIFICAR LLAMADAS CADA 2 HORAS, ACTUALIZACIONES POR CORREO ELECTRÓNICO, SEGUIMIENTO DE PUNTOS MACRO Y/O UN ENLACE DE SEGUIMIENTO COMPARTIDO Y EL NÚMERO DE TELÉFONO DEL CONDUCTOR PUEDEN SER REQUERIDOS.

ES RESPONSABILIDAD DEL TRANSPORTADOR INFORMAR CUALQUIER DEMORA, FALTA, DAÑO, EXCEDENTE Y/O RECHAZOS AL PUNTO DEDICADO AL 248-680-1996, AL MOMENTO DEL INCIDENTE.

LOS CARGOS ACCESORIOS O ADICIONALES DEBEN SER APROBADOS POR EL AGENTE ANTES DE QUE EL CONDUCTOR SALGA DE LAS INSTALACIONES DE ENVÍO Y/O RECEPCIÓN. SE REQUIERE UNA CONFIRMACIÓN DE TARIFA ACTUALIZADA Y FIRMADA PARA LA ACEPTACIÓN.

TODOS LOS DOCUMENTOS, FACTURAS, CONSULTAS DE PAGO Y ACH DEL TRANSPORTISTA DEBEN SER ENVIADOS A AP@POINTDEDICATED.COM. EL NÚMERO DE CARGA DEDICADO AL PUNTO DEBE ESTAR REFERIDO EN TODOS LOS DOCUMENTOS.

EL PAGO DE DETENCIÓN NO ESTÁ GARANTIZADO Y DEBE PRESENTARSE AL CORREDOR Y ACORDARSE ANTES DEL COMIENZO DEL TIEMPO DE DETENCIÓN. EL TRANSPORTISTA DEBE DARLE AL CORREDOR UNA HORA PARA AYUDAR CON LA CARGA O DESCARGA DEL TRANSPORTISTA ANTES DE COMENZAR EL PAGO DE LA DETENCIÓN. LA DETENCIÓN SERÁ RECHAZADA SIN EL RECIBO DEL POD O BOL CON ESTAMPADO DE TIEMPO Y FIRMADO POR EL REPRESENTANTE DEL REMITENTE O RECEPTOR AUTORIZADO.

CARGA REFRIGERADA: EL TRANSPORTISTA ES RESPONSABLE DE LAS TEMPERATURAS DE REFERENCIA. EL TRANSPORTISTA DEBE CORRER A LA TEMPERATURA QUE SE ESTABLECE EN LA CONFIRMACIÓN DE TARIFA Y EN LAS FACTURAS. SI HAY UNA DECREMENTACIÓN, EL TRANSPORTISTA DEBE LLAMAR INMEDIATAMENTE PARA CONFIRMAR CON EL CORREDOR.

CARGA PLANA: ES RESPONSABILIDAD DEL TRANSPORTISTA TOMAR FOTOGRAFÍAS DEL PRODUCTO CARGADO Y MANTENER Y MONITOREAR CORREAS, CADENAS Y LONA PARA LA TOTALIDAD DEL ENVÍO.

POINT DEDICATED SERVICES
1300 E. BIG BEAVER RD.
TROY, MI 48083
248-680-1996

STRAIGHT BILL OF LADING-SHORT FORM

Shipper's No. TRUCK 7

Date: 2/26/25

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading
FROM MP Pumps, Inc. 29555 STEPHENSON HWY, MADISON HGTS, MI 48071

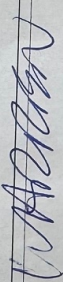
Consigned to:

**INGERSOLL RAND PUMP
 BUILDING 1
 12500 PULASKI RD
 ALSIP, IL 60803**

the property described below, in apparent good order, except as noted (contents and condition of contents unknown), meaning unopened and designed as indicated below, which said carrier being understood throughout this contract as being the carrier of the property, and as to each party at any time interested in all or any of said property, that every service to be rendered by said carrier shall be subject to the following conditions: (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date of shipment; (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment; (3) in the applicable water tariff if this is a water carrier shipment; and (4) in the applicable inland water tariff if this is an inland water carrier shipment. THE SHIPPER HEREBY AGREES TO THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE REVERSE HEREOF, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND THE CARRIER.

Delivering Carrier: POINTE SHIPPING		Vehicle/Car Initial/No	
Collect on Delivery \$	and remit to		
No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Car.)	Class or Rate
33SKIDS (33/CTN)	Outfits, Pumps, Power, NOI, Wheeled or Mounted on Hand or Trailer Truck, NMFC Item 147830		
	Pumps, Power, NOI, or Parts NMFC Item 128000	22000 #	85
	Plates, Bed, Iron, NOI, Machined, NMFC Item 114900		
	Hardware, NOI, Brass, NMFC Item 95180		
	Advertising Matter, NOI, Paper, NMFC Item 4680		
	Iron or Steel Scrap, NOI, Not Copper Clad, NMFC Item 106610		
	CUSTOMER PO# TRUCK 7		

* If the shipment moves between ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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

MP PUMPS, Inc.	Per	Agent
		22625
Permanent Post-office address of shipper: 29555 STEPHENSON HWY, MADISON HGTS, MI 48071		

C.O.D. Charge Shipper to be paid by Consignee

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the part of the carrier, the shipper signs the following statement:

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

MP Pumps, Inc./

(signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

COLLECT

Received \$

to apply in prepayment of the charges of the property described herein

Agent or Cashier

Est. (The signature here acknowledges only the amounts prepaid)

Charges Advanced \$