



## INVOICE

**BILL TO:**

ESTES FORWARDING WORLDWIDE LLC  
100 GATEWAY CENTRE PKWY  
RICHMOND, VA 23235

**INVOICE DATE:** 03/03/2025**INVOICE #:** R78718**TERMS:** NET 30**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		1000 Factory Avenue, Ellwood City, PA 16117, US - 1801 EXCHANGE PKWY, Waco, TX 76712, US			
		Freight Income	1	\$2,450.00	\$2,450.00
		Detention	1	\$50.00	\$50.00

**Payments:**

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
02/26/2025	Direct Deposit	730750	02/26/2025	730750	\$2,450.00

TOTAL
\$50.00

**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**



CARRIER CONFIRMATION

Phone +1 (118) 044-9546  
Email tldispatch@efwnow.com  
Operator Name Michael Martin

LOAD #	1322176				
PO / Order #	-	Equipment	53' Dry Van	Trailer	289470
		Weight	14,975 lbs	FTL:	Yes
		Commodity	Consumer Goods	Temperature:	-
Date	02/24/2025	Power Unit	739	Distance	1335 miles
		Packaging	Palletized	High Value	\$100,000.00

CARRIER INFORMATION			DRIVER		
Company	ROYAL 3 INC	Primary Contact	Kelly -	Driver	Rafael
Address	Chicago, Illinois 60638	MC #	944686	Phone	(347) 969-9997
Phone	(630) 485-7370	DOT #	-	Email	-

PAY ITEMS	NOTES	QTY	RATE	AMOUNT
TrackingUpdates		1	\$100.00	\$100.00
PODWithin24HrsOfDelivery		1	\$100.00	\$100.00
Flat Rate		1	\$2,250.00	\$2,250.00
			TOTAL	\$2,450.00

<div>Keter Us INC - 1000 Factory Avenue, Ellwood City, PA 16117, US</div> <div>PICKUP #1</div> <div>Feb 24, 2025 11:00</div>	Contact Name	Contact Phone	References	Weight
	GLEND A WALDROP	(724) 382-7205	-	14,975 lbs
<div>AAFES WACO DISTRIBUTION - 1801 EXCHANGE PKWY, Waco, TX 76712, US</div> <div>DROPOFF #2</div> <div>Feb 26, 2025 08:30</div>	<b>NOTES</b> PO 0065471659 / PICKUP RELEASE # 98715794,Shipment ID#: 121989956,✓ Driver Background: Must be 100% clean (military freight/military bases),✓ ID Compliance: Must have 2 valid forms of ID (Note: Real ID recommended by May),✓ Detention Pay: \$50/hr after 3 hrs (signed in/out time required – max of 8hrs),✓ Lumper: Not approved,✓ Driver Assist: May be required (must be noted on POD & signed by destination personnel for payment)			
	<b>Custom References:</b> SH1: Kopf 121989956, SH2: 0065471659, SPN: 98715794			
	Contact Name	Contact Phone	References	Weight
	WACO DC DISPATCH	(254) 666-8540	-	14,975 lbs
	<b>NOTES</b> Shipper Ref #: 98715794,PO#: 0065471659,✓ Driver Background: Must be 100% clean (military freight/military bases),✓ ID Compliance: Must have 2 valid forms of ID (Note: Real ID recommended by May),✓ Detention Pay: \$50/hr after 3 hrs (signed in/out time required – max of 8hrs),✓ Lumper: Not approved,✓ Driver Assist: May be required (must be noted on POD & signed by destination personnel for payment)			
	<b>Custom References:</b> :			

LOAD NOTES	DRIVER MUST CHECK IN AS EFW TRUCKLOAD WHEN CHECKING IN FOR THE PICKUP DRIVER MUST CHECK IN AS EFW TRUCKLOAD WHEN CHECKING IN FOR THE DELIVERY	REFERENCE(S) ACCESSORIALS CUSTOMER LOAD # PO / ORDER #
		Driver assist - - -

# of Pallets	Length	Width	Height	Description
40	In	In	In	

Driver Name

Driver Cell Phone

Print Name

Signature

Date

\*\*\*\*\* IMPORTANT NOTES \*\*\*\*\*

**Driver agrees to live tracking via the TransportSaaS App or Macropoint. GPS Track enable phones only. If the driver does not comply prior to pick up, EFW will deduct (\$250.00) dollars per driver from carrier confirmation.**

**This shipment may contain anti-theft devices, such as GPS Tracking Units.**

IF SHIPPER and/or RECEIVER ADDRESSES ON THE BOL DO NOT MATCH TENDER, YOUR EFW DISPATCHER MUST BE NOTIFIED ASAP! FOR SHIPMENTS TRAVELING IN OR THROUGH CALIFORNIA, YOUR COMPANY MUST BE IN COMPLIANCE WITH THE REGULATIONS PROMULGATED BY THE CALIFORNIA AIR RESOURCES BOARD (CARB), REGARDING REFRIGERATED EQUIPMENT (TRU REGULATION), THE TRUCK AND BUS EQUIPMENT REGULATIONS (ENGINE AND PARTICULATE MATTER FILTER REQUIREMENTS), AND GREENHOUSE GAS REGULATIONS, EFFECTIVE ON JANUARY 1, 2013. IF YOUR COMPANY IS NOT ABLE TO TIMELY COMPLY WITH THESE REGULATIONS, YOU MUST INFORM EFW IMMEDIATELY THAT YOU ARE NOT ABLE TO COMPLY WITH THEM. BY ACCEPTING THIS LOAD TENDER, YOU REPRESENT AND WARRANT THAT YOUR COMPANY IS IN COMPLIANCE WITH THESE REGULATIONS AND REQUIREMENTS.

Directions: ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR EFW ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY. CARRIER IS SOLELY RESPONSIBLE FOR ROUTING AND DISPATCHING THE LOAD TENDERED AND IT IS THE CARRIERS SOLE RESPONSIBILITY TO INSURE THE DIRECTIONS ARE APPROPRIATE. EFW MAKES NO GUARANTEE WITH RESPECT TO SPECIFIED ROUTES OR THE COMPATIBILITY OF THOSE ROUTES WITH REGARD TO ANY TYPE OF EQUIPMENT. THE CARRIER IS SOLELY RESPONSIBLE FOR OPERATING LAWFULLY AND SAFELY OVER ANY ROAD OR HIGHWAY, BRIDGE OR ROUTE. CARRIER IS RESPONSIBLE FOR ANY FINES, CITATIONS OR PENALTIES THAT MAY BE ISSUED AS A RESULT OF OPERATING IN ANY WAY THAT CAN BE DEEMED A VIOLATION OF ANY ORDINANCE, LAW OR REGULATION.

This agreement is entered into by undersigned Carrier and EFW. The rates and charges contained in this agreement shall supersede all conflicting rates and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and EFW. Carrier must notify at time of occurrence of any accessorial or payment will be denied

**Double brokering clause:**

- **If carrier uses any other carrier to haul EFW freight and double brokers carrier will be reject and load will result in to no pay to carrier on this tender**
- **Double brokering will result in zero paid funds and will be subject to liability penalties.**

**Confidentiality And No Back Solicitation clause:**

Confidentiality and No Back Solicitation Customer acknowledges and agrees that the names, routes and pricing of the Carriers and other service providers utilized by Broker are confidential information and are in the nature of a trade secret. Customer shall not directly contact or solicit rates, bids or service from any underlying Carrier or service provider where 1) the availability of Carrier or service provider to perform such services first became known to Customer as a result of Broker's efforts, or 2) where Customer's traffic was first tendered to the underlying Carrier or service provider by Broker. If Customer breaches this provisions and "backsolicits" Broker's underlying Carriers and/or service providers, and/or tenders traffic to such Carriers or service providers, Broker is then entitled, for a period of eighteen (18) months after the involved traffic first begins to move, to payment from Customer of 15% of the gross transportation charges for all such traffic, as liquidated damages. Termination of the relationship between Broker and Customer shall not affect the enforceability and applicability of the foregoing provisions of this clause for a period of two years after termination.

**Remittance:**

IN ORDER FOR FREIGHT CHARGES TO BE PAID, CARRIER MUST SUBMIT AN INVOICE AND ALL REQUIRED PAPERWORK BELOW, WITH EFW LOAD# ON EACH PAGE.

ORIGINAL PAPERWORK MUST ALSO BE MAILED TO:

**Estes Forwarding Worldwide LLC**  
**100 Gateway Centre Parkway, Suite 210**  
**North Chesterfield, VA 23235**

- Bill of Lading signed by shipper and consignee
- Lumper Receipt(s) / Pallet Exchange Receipt(s)
- All other load specific documents All documents must show EFW Load number
- Send invoices to **EFWPayables@EFWNow.com**
- Send the POD(s) to **400POD@EFWnow.com** or fax to (804) 200-4265
- A fixed 5% will be deducted for T-Cheks from final settlement.
- Driver must notify at time of occurrence any accessorial or payment will be denied.
- Carrier Service Information: carrier, please contact us at **(804) 495-4616** or email **[tldispatch@efwnow.com](mailto:tldispatch@efwnow.com)**
- EFW will not be responsible for any accessorial charges not approved at time of occurrence (including lumper fees and detention). Additional charges not listed above may not be added by Carrier. Any additional charges must appear on a revised confirmation sheet.
- POD(s) must be submitted within 24 hours of delivery, failure will result in a \$150 fine (if multiple stops, each POD).

**Detention:**

IN ORDER TO QUALIFY FOR DETENTION PAYMENT, ALL OF THE ITEMS BELOW MUST BE COMPLETED UNLESS OTHERWISE SPECIFIED IN THE COMMENTS SECTION OF THIS CARRIER CONFIRMATION / RATE AGREEMENT:

- Carrier MUST report IN AND OUT TIMES to the TL Carrier Representative at the time of detention! CALL **(804) 495-4616** and EMAIL [tldispatch@efwnow.com](mailto:tldispatch@efwnow.com) upon arrival at the customer or within 2 HOURS of appointment time.
- Carrier MUST call **(804) 495-4616** AND email [TLDISPATCH@efwnow.com](mailto:TLDISPATCH@efwnow.com) of each delay.
- IN AND OUT TIMES MUST BE DOCUMENTED ON THE BILL OF LADING

**Minimum General Load requirements:**

- Must have a minimum of 2 straps and / or load bars to secure the load.
- Scale load prior to departure from shipper location if requested. Call your EFW Carrier Representative before departing shipper, daily before 11am Pacific Time for check call, and at consignee when empty.
- Call (877) 394-3399 for any safety or claims related issues.
- All loads must remain sealed with seal numbers recorded on the bill of lading/delivery receipt.
- If product is being dropped off at agent, EFW Carrier Representative must give prior approval.
- On dry van only loads, no reefers are allowed.
- To check payment on a full invoice call (855) 433-9669 and email [EFWpayables@efwnow.com](mailto:EFWpayables@efwnow.com).

It will be the CARRIER'S full responsibility to ensure that the party signing this confirmation is an authorized representative of the company. This confirmation is subject to the terms of the master Broker-Carrier agreement and constitutes an amendment to the master agreement. If the CARRIER has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms. EFW pays within 30 days of receipt of ORIGINAL invoice, proof of delivery and carrier confirmation, unless the QUICK PAY option is selected. Rates, except as specifically designated above, are inclusive of fuel surcharge. The maximum charge for a TONU is \$150.00. Services include two (2) hours for loading and/or unloading.

**Driver agrees to live tracking via the Transport SaaS app or Macropoint. GPS Track enable phones only. If the driver does not comply we will deduct (\$250.00) dollars per driver from carrier confirmation.**

**If unable to meet scheduled appointment or pickup and delivery window, Carrier will be charged up to \$200.00 per stop and per day. Call (804) 495-4616 AND email [tldispatch@efwnow.com](mailto:tldispatch@efwnow.com) with any issues.**

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**++++On power only loads, carrier is FULLY responsible for equipment damaged and/or tire maintenance.**

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CARRIER CONFIRMATION

Phone +1 (118) 044-9546  
Email tldispatch@efwnow.com  
Operator Name Michael Martin

LOAD # 1322176

PO / Order #	-	Equipment	53' Dry Van	Trailer	289470
		Weight	14,975 lbs	FTL:	Yes
		Commodity	Consumer Goods	Temperature:	-
Date	03/03/2025	Power Unit	739	Distance	1335 miles
		Packaging	Palletized	High Value	\$100,000.00

CARRIER INFORMATION		DRIVER	
Company	ROYAL 3 INC	Driver	Rafael
Address	Chicago, Illinois 60638	Phone	(347) 969-9997
Phone	(630) 485-7370	Email	-
Primary Contact	Kelly -		
MC #	944686		
DOT #	-		

PAY ITEMS	NOTES	QTY	RATE	AMOUNT
TrackingUpdates		1	\$100.00	\$100.00
PODWithin24HrsOfDelivery		1	\$100.00	\$100.00
Miscellaneous	DETENTION	1	\$50.00	\$50.00
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			TOTAL	\$2,500.00

<b>Keter Us INC - 1000 Factory Avenue, Ellwood City, PA 16117, US</b> PICKUP #1 Feb 24, 2025 11:00	Contact Name GLENDA WALDROP	Contact Phone (724) 382-7205	References -	Weight 14,975 lbs
<b>NOTES</b> PO 0065471659 / PICKUP RELEASE # 98715794,Shipment ID#: 121989956, Driver Background: Must be 100% clean (military freight/military bases), ID Compliance: Must have 2 valid forms of ID (Note: Real ID recommended by May), Detention Pay: \$50/hr after 3 hrs (signed in/out time required – max of 8hrs), Lumper: Not approved, Driver Assist: May be required (must be noted on POD & signed by destination personnel for payment)				
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# of Pallets	Length	Width	Height	Description
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---

Driver Name

Driver Cell Phone

---

Print Name

Signature

Date

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Date: 02/24/2025

## MASTER BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: Adams Build. 4  
Address: 1000 Factory Avenue  
City/State/Zip: Ellwood City US 16117  
SID#: 20250224110000 17384064 FOB: ☐

Bill of Lading Number: 1802087

1802087

Customer Truck Load #: Truck 1

Must arrive by date #: 1

## SHIP TO

Location #:

Name: WACO AAFES AAFES WACO DC  
Address: 1801 EEXCHANGE PARKWAY  
City/State/Zip: WACO TX 76712  
Telephone #: FOB: ☐

CARRIER NAME: Kopf Logistics, Government Fre

Trailer number: 244742

Seal number(s): 6223639

SCAC: KOPF

Pro number: NA

Loc:

Type:

Dept:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

## SPECIAL INSTRUCTIONS:

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

Prepaid Collect 3rd Party XXX

☒  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS	SLIP	ADDITIONAL SHIPPER INFO
0065471659	186.00	14,120.4	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	14,120.40	14,120.4			

## 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 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
0		167	CTN	11,046		Plastic articles	156600S	175
0		19	CTN	3,659.4		Plastic articles	156600S	250
69		186		14,705.4		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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in 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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to

FE # 200224 W/ 08 Date 2/26/2025

Receiver: Susan Seir

Cases Recv'd: 250

Driver Asst: Yes or No

Lumper Asst: Yes or No

Signed Driver: [Signature]

Time: In 0802 Out 12:05 PM

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

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