



INVOICE

BILL TO:

BENNETT INTERNATIONAL LOGISTICS LLC
1001 INDUSTRIAL PKY
MCDONOUGH, GA 30253

INVOICE DATE: 03/27/2025**INVOICE #:** R83200**TERMS:** NET 30**DUE DATE:** 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		6300 Northwind Pkwy, Hobart, IN 46342 - 447 Logistics Dr, Ellabell, GA 31308			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$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

RATE CONFIRMATION SHEET

Bennett Load: 9490826



PO Box 569 McDonough, GA 30253

Dispatcher TRUCKLOAD DIRECT Date: 25-Mar-2025
Local Ph#: (319)594-1027 FAX: (877)251-8541
Email: IAM@BENNETTIG.COM
BOL: M151125-1 STRUCTURES

Carrier #	Carrier Name	Carrier Ph	Driver Name	Driver Ph	Carrier Pay
858986	ROYAL3 INC	(630)485-7370	DARRIN	(786)597-3485	\$2,100.00
Carrier Email		PHIL@ROYAL3INC.COM			

For invoice submission, please email bildocs@bennettig.com

For payment requests, please email payment@bennettig.com

Load Details

Commodity: STEEL Equipment: VAN
Pcs: 99 Weight: 30000 Length: 53 ft Width: 7 ft Height: 6 ft B/H:

Origin

DAIFUKU / WYNRIGHT	Load Date:	26-Mar-2025 to 26-Mar-2025	Pcs	0
6300 NORTHWIND PKWY	Load Time:	0800 to 0800	Wt:	0
HOBART IN 46342	Appt?: Y	Ref#:		

Destination

BURLINGTON	Delivery Date:	27-Mar-2025 to 28-Mar-2025	Pcs	0
447 LOGISTIC DR	Delivery Time:	0900 to 1500	Wt:	0
ELLABELL GA 313080000	Appt?: N	Ref#:		

EXCLUSIVE USE ONLY - CANNOT LTL

Carrier Pay Details

LINEHAUL \$2,100.00
Total Pay: \$2,100.00

Carrier Notes

- DRY VAN ONLY - PLEASE NOTE FIRM PICKUP TIME.
- POD DUE UPON DELIVERY - NO EXCEPTIONS.
- TRACKING VIA THE BENNETT APP REQUIRED.
- TRAILER WILL BE SEALED - NO RAIL - NO CROSS DOCK.
- TRACKING REQUIRED TO PAY DETENTION CHARGES.

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____
Carrier Initials: _____

Driver must call BIL for dispatch when loaded and upon completion of load for Release #. When delivered, fax signed BOL/POD to: 800-688-2221. Report any claims or delivery problems at the time they occur to: (319)594-1027. Emergency After Hours Contact: (319)594-1027

Payment Requirements: Include signed Bill of Lading, free and clear of any notation of loss, damage, or delay at the time of delivery of the cargo. Include BIL Order and Release Numbers. BIL will not pay freight bills without our Release Number. Freight bill must show origin, destination, commodity, pieces, weight, and the quoted rate. Must provide receipts to backup any accessorial charges. Any accessorial charges not specifically listed on this Rate Confirmation will not be paid without prior BIL written approval and only upon BIL's successful reimbursement from BIL's customer. The Rate compensation amount listed above includes any motor carrier fuel-related surcharge adjustments, which the parties hereby acknowledge are being passed through entirely to the person, corporation or entity that directly bears the cost of fuel for the shipment transported under the Load Confirmation. Carrier shall not be paid Detention, Layover, Deadhead, Re-consignment or Truck Called for Not Used unless and until BIL is paid in full by the customer.

Other Terms and Conditions: This Rate Confirmation is made pursuant to the terms of the Brokerage Agreement between BIL and the Carrier and becomes a binding addendum to that contract. Carrier is operating under Carrier's own authority and assumes all risks and costs associated with contract carrier transportation. Carrier agrees that it shall not under any circumstances broker (sub-contract) the transportation obligation outlined in this document to any party not specifically noted in this agreement, such additional brokerage/subcontracting shall negate any payment obligation BIL has for the shipment. Drivers must be U.S. citizens for government loads tendered to Carrier, violation of this provision will result in forfeit of all pay for the shipment and CARRIER specifically waives any obligation therefor. To the extent a shipment is subject to Federal Acquisition Regulations(FAR), Carrier shall abide by the following laws applicable to government contractors: 29 CFR Part 471, Appendix A to Subpart A; 41 CFR section 60-1.4(a), 60-300.5(a) and 60-741(a); applicable FAR, including: (i) 52.219-8, (ii) 52.222-19, (iii) 52.222-41, (iv) 52.222-50, (v) 52.244-6, and (vi) 52.247-64; and the applicable provisions of the Defense Federal Acquisition Regulation Supplement, including but not limited to DFARS 252.244-7000. CARRIER agrees that CARRIER's insurance policies shall name BIL as an additional insured and contain a waiver of subrogation against BIL. In addition, if Carrier contacts the customer referenced in this Rate Confirmation concerning payment for the transportation of the shipment, Carrier shall be deemed to have waived, and BIL shall withhold, payment for services in addition to any other action. Carrier shall pay to BIL, or allow BIL to deduct, from the amount BIL owes to CARRIER, BIL's customer's full actual loss or damage for the kind and quality of commodities so lost, delayed, damaged, or destroyed. Carrier shall be liable to BIL for all economic loss, including consequential damages, which are incurred by BIL or BIL's customer for any freight loss, damage or delay claim. Carrier shall pay, decline, or make a firm compromise settlement offer in writing or electronically within thirty (30) days after Carrier's receipt of a claim. If Carrier fails to pay or satisfy a claim within such thirty (30) days period, Carrier shall be assessed and pay a service charge in an amount equal to 1.5% per month of the outstanding principal amount of the claim. All disputes arising hereunder shall be brought in and heard exclusively by the State or Superior Court of Henry County, Georgia, and the parties hereby consent and submit to the personal jurisdiction and venue thereof. By signing this agreement Carrier confirms that vehicles used for the transportation of the cargo referenced hereunder are in compliance with all California Air Resources Board (CARB) regulations and requirements. Carrier certifies that it has complied with the requirements of 49 CFR Part 395 regarding installation and use of Electronic Logging Devices ("ELDs") in good working order, and further warrants that it shall, before entering into this Rate/ Load Confirmation to transport the subject shipment, ensure that the assigned driver(s) shall have sufficient DOT hours of service to complete delivery within the time period specified hereunder. Carrier further acknowledges and agrees that time is of the essence, and Carrier shall indemnify and hold BIL harmless from any delay or damages caused by Carrier's failure to make agreed upon pickup or delivery schedule; failure to have the required ELD installed and in good working order; failure to provide an assigned driver without sufficient DOT hours of service available; or for any other cause related to the performance of the service contemplated hereunder.

Signing this confirmation acknowledges that you've read all previous pages.

RETURN SIGNED COPY TO:

Bennett Order #: 9490826

CARRIER PRINTED NAME: _____

CARRIER _____

CARRIER SIGNATURE: _____

DATE: _____

For Reload Opportunities, Please Visit Our Interactive Load Board At
www.bennettlogistics.com

Jackson Shaw 214-912-6113

Date Created: 03/26/2025 **BILL OF LADING** Page: 1 of 2

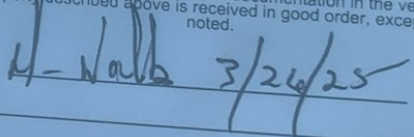
SHIP FROM			
Name:	Daifuku Intralogistics America Corp.		
Address:	6300 Northwind Parkway		
City/State/Zip:	Hobart	IN	46342
SHIP TO			
Name:	BURLINGTON STORES		
Address:	447 LOGISTIC DRIVE		
Street 2:			
Street 3:			
City/State/Zip:	ELLABELL	GA	31308
		FOB: <input checked="" type="checkbox"/>	
Bill of Lading Number: 1 2000573828 2			
Carrier Name:		BENNETTE/ROYAL 3 INC	
Trailer Number:		W94933	
Seal Number(s):		000016134252	
Pro Number/Tracking:			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	AP@WYNRIGHT.COM/M151125		
Address:	M.151125.001.03.03		
City/State/Zip:			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
SPECIAL INSTRUCTIONS			
ATTN: ALAN O'REAGAN 386-846-7037 ATTN: ALAN O'REAGAN 386-846-7037			
Attention Carrier: DELIVER THURSDAY 3/27 BY 3 PM			

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	SO-SHP	#PKGS	Weight	PALLET/SUP Checked - Yes	ADDITIONAL SHIPPER INFO			
M.151125.001.03.03	4021914 1000014535			<input type="checkbox"/>	TRUCK#546			
M.151125.001.03.03	4022558 80116616			<input type="checkbox"/>				
M.151125.001.08.05	4024351 80117407	10 SKIDS		<input type="checkbox"/>				
M.151125.001.08.05	4024650 80117389			<input type="checkbox"/>				
M.151125.001.08.05	4024705 80117383			<input type="checkbox"/>				
M.151125.001.08.05	4024710 1000014533			<input type="checkbox"/>				
M.151125.001.08.05	4024710 80117416			<input type="checkbox"/>				
M.151125.001.08.05	4024711 80117084			<input type="checkbox"/>				
M.151125.001.08.05	4024713 80117404			<input type="checkbox"/>				
M.151125.001.08.05	4024720 80117099			<input type="checkbox"/>				
M.151125.001.08.05	4024755 1000014534			<input type="checkbox"/>				
M.151125.001.08.05	4024755 1000014537			<input type="checkbox"/>				
M.151125.001.08.05	4025241 80117418			<input type="checkbox"/>				
GRAND TOTAL		10	18000.00					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE	Weight	COMMODITY DESCRIPTION		LTL ONLY		
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with. See Section 2 (c) of NMFC Item 360				
TYPE	Dimension	QTY	QTY	TYPE	NMFC#	CLASS		
Pallet	13.000X2.500	1	7	EA	KD. GRAVITY CONVEYOR PARTS	120060-2		
Tri-wall	0.000X0.000	1	124	EA				
Pallet	4.000X3.333	1	4	EA				
Pallet	10.000X3.500	1	1	EA				
Pallet	10.000X3.500	1	3	EA				
Pallet	4.000X3.333	1	12	EA				
Pallet	0.000X0.000	1	2	EA				
Pallet	12.500X5.167	1	8	EA				
Pallet	10.000X2.563	1	50	EA				
Pallet	10.000X3.500	1	56	EA				
GRAND TOTAL		10	279					

3/27/25

JAC

017-6112

Date Created: 03/26/2025		BILL OF LADING		Page: 2 of 2
SHIP FROM				
Name:	Daifuku Intralogistics America Corp.			Bill of Lading Number: 1 2000573828 2
Address:	6300 Northwind Parkway			
City/State/Zip:	Hobart	IN	46342	
SHIP TO				
Name:	BURLINGTON STORES			Carrier Name: BENNETTE/ROYAL 3 INC Trailer Number: W94933 Seal Number(s): 000016134252 Pro Number/Tracking:
Address:	447 LOGISTIC DRIVE			
City/State/Zip:	ELLABELL	GA	31308	
Street 2: _____ Street 3: _____ FOB: <input type="checkbox"/>				
THIRD PARTY FREIGHT CHARGES BILL TO:				
Name:	AP@WYNRIGHT.COM/M151125			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Address:	M.151125.001.03.03			
City/State/Zip:				
SPECIAL INSTRUCTIONS	ATTN: ALAN O'REAGAN 386-846-7037			
Attention Carrier	ATTN: ALAN O'REAGAN 386-846-7037			
	DELIVER THURSDAY 3/27 BY 3 PM			
Where the rate is dependent on value, shippers are required to specifically in writing the agreed of declare value of the property as follows. The agreed of declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____. NOTE: Liability Limitation for loss or damage ins this shipment may be applicable. See 49 U.S.C 14706(c)(d)(A) and (B).				
SHIPPER SIGNATURE/DATE			TRAILER LOADED:	FREIGHT COUNTED:
This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				
JTRZUPEK 3/26/25			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.  3/26/25	