



INVOICE

BILL TO:

RAVEN CARGO
954 W WASHINGTON BLVD STE 250
CHICAGO, IL 60607

INVOICE DATE: 04/13/2025**INVOICE #:** R86020**TERMS:** NET 30**DUE DATE:** 05/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/13/2025		900 E Fayette St Rm 118, Baltimore, MD 21233 - 1671 Greenbourne Dr Ste 101, Colfax, NC 27235			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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

By signing this rate confirmation ("RateCon") Carrier agrees to provide the stated transportation service for the fees listed above. Carrier also agrees that this RateCon will be subject to the terms and conditions of the 'Contract for Motor Carrier Service' ("Contract") previously executed by Raven Cargo, Inc. ("Raven") and the Carrier. Carrier represents that it has the authority to execute this RateCon and that Carrier holds all insurance required by law and the terms of the Contract.

In addition, carrier agrees as follows:

1. Fees/Rates: The fees/rates specified in this RateCon represent the Carrier's entire compensation for the transportation services detailed herein. Carrier is responsible for all operational costs. Raven reserves the right to modify payment in accordance with Raven's policies if Carrier does not comply with the requirements of the Contract.
2. Accepting Rate Confirmation: Per the terms of the Contract, Carrier can only accept or reject this RateCon. No changes to these terms are allowed. Carrier can accept by: (1) returning a signed RateCon or by returning a clear email indicating acceptance (with the RateCon attached); (2) taking any action that confirms acceptance (e.g., picking up a load), or (3) taking no action for 24-hours.
3. ELD: Carrier confirms that it will be **ELD compliant at all times** during the provision of all services described herein.
4. Tracking: Carrier **confirms that it can track all vehicle(s)** used to provide the services described above 24-hours a day/ 7-days a week. Carrier must accept macro-point or detention time/layovers will not be paid.
 - a. **RAVEN ALSO RESERVES THE RIGHT TO CHARGE CARRIER \$50 PER DAY AFTER THE 24-HOUR PERIOD FOR POD DELIVERY HAS LAPSED, IF SIGNED BOL/POD DOCUMENTS HAVE NOT BEEN RECEIVED.**
5. Right to Alternate Carriage: If Carrier is late or fails to complete an agreed-on pick up on time, Raven may arrange alternative transportation and may charge excess or other associated costs back to the Carrier.
6. Accessorial Charges: Accessorial charges must be pre-approved and noted in writing or they will be rejected. For wait times, bills of lading must be marked with IN and OUT times from shipper/consignee.
7. Detention: If Carrier's truck has arrived at the specified pick-up/delivery location but has not been able to pull up to an open loading dock within 1-hour of the scheduled pick-up/delivery time, Carrier must contact Raven to advise that loading/unloading has not yet begun. 30-minutes prior to the truck going into detention, and every 2- hours thereafter, Carrier must notify Raven. Detention charges will not exceed \$40/hr. (after the first two hours) up to a maximum of \$250, and layover charges will not exceed \$150.
8. Dry Run and TONU: Dry run/TONU charges will not apply when a load is cancelled more than one (1) hour prior to the scheduled pick-up date and time. In the event a dry run/TONU is applicable, the cost is to be approved at the time of occurrence. Dry run/TONU charges will not exceed \$75 for a sprinter, \$100 for a straight truck, and \$150 for a tractor trailer.
9. Driver Assist: Driver assist must be approved by broker in writing, and we will be paid to the carrier at a flat fee of
 - a. \$75.
10. Delays: Carrier must notify Raven of any delays or problems within 45-minutes of the occurrence, (e.g., traffic, road conditions, damaged product, over/short freight, missing product). Charges that Raven incurs due to lack of communication by the Carrier will be charged to the Carrier.
11. Exclusive Use: Unless otherwise agreed, all shipments are 'exclusive use' only.
12. Lumper Charges: Lumper charges are to be paid by the Carrier upon delivery of the shipment. Once Raven has received receipt(s) for lumper payment(s) Raven will reimburse Carrier for such charges.
13. No Double Brokering: Carrier may not double broker or otherwise reassign its obligations under this RateCon and the Contract.
14. No Other Terms: The terms in the Contract and this RateCon are the only terms that apply to the transportation services specified herein. No other contract of legal terms (e.g., in email or other forms) will have any legal effect.
15. Paperwork and Invoices:
 - i. All paperwork and documents should be sent to paperwork@raven-cargo.com Failure to properly submit documents to this mailbox may cause payment delays.
 - ii. If you have questions about payment status, NOA, rates, etc., please email accounting@raven-cargo.com

16. USPS Specific Load requirements:

-12 Straps 1 Padlock:

ALL trucks must arrive to shipper with 12 straps and 1 padlock. Shipper will secured freight with equipment provided. NO TONU will be paid for trucks arriving without proper equipment.

-Documentation Requirements:

Send 5397/5398 slip once the shipment is loaded.

Provide 5397/5398 slips for each leg of the shipment.

All paperwork is to be sent usps@raven-cargo.com within 2 hours of pickup and delivery. Failure to do so will result in rate deduction of \$250 an hour.

-Detention Approval:

Include detention details on the 5397/5398 slip for approval. In and out times must be documented WITH DATES on the provided BOL. Detention rate is \$40 per hour.

-Load Cancellation:

If the load is canceled, submit a TONU slip to receive payment. Slip is provided by shipper. Without a slip no TONU will be paid. If shipment is cancelled within 4 hours of pickup, no TONU will be paid.

-Loading and Unloading:

All USPS shipments are subject to drivers assist if required. Drivers may be required to both load and unload.

-Utilization Compensation:

0% utilization on the 5397/5398 slip will result in no payment and TONU. IF there is freight on the truck and the slip shows 0% you MUST get updated slip for shipper. NO payment will be made on shipments with 0% utilization.

-Late Arrival Policy:

All delays must be communicated prior to appt time. If no communication is had regarding delays, Raven cargo is subject to modifying payment by up to 50%



Raven Cargo, Inc.
954 W Washington Blvd
Chicago, IL 60607-2216
(773) 694-9300 (773) 808-7237

Page 1

Load Confirmation

0164465

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/11/2025

Contact: Main
Phone: (630) 485-7370
Fax:

Order
Order: 0164465
Miles: 338.0
Temp:
BOL: 59491043

Commodity: US Mail
Pieces: 120
Weight: 2.0
Trailer: Van
Reference: EE8E3

PU 1 Name: BALTIMORE P&DC Date: **04/13/2025 0345**
Address: 900 E Fayette St Rm 118 **04/13/2025 0345**
BALTIMORE MD 21233 Contact: Main
Phone: (800) 275-8777 Driver Load: No driver loading or unload
Reference number: CO 700938_TOPS_2_1
Reference number: CO SH-092444881
Reference number: DT EE8E3
Reference number: PO CO
Reference number: PO SH-092444881
Reference number: SI 59491043
Reference number: ZZ TLFA

SO 2 Name: LINTHICUM IMF P&DF Date: **04/13/2025 0546**
Address: 961 Corporate Blvd **04/13/2025 0546**
LINTHICUM HEIGHTS IL 60190 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: CO SH-092444881
Reference number: PO CO
Reference number: PO SH-092444881

SO 3 Name: LOG GREENSBORO NC PSA Date: **04/13/2025 1351**
Address: 1671 GREENBOURNE DR STE 101 **04/13/2025 1351**
COLFAX NC 27235 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: CO 700938_TOPS_2_1



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Load Confirmation

0164465

Carrier: ROYAL3 INC
CHICAGO IL 60638

Contact: Main
Phone: (630) 485-7370
Fax:

Date: 04/11/2025

Reference number: PO 700938_TOPS_2_1

Reference number: PO CO

MC Number: 944686

DOT Number: 2828543

Payment	Carrier Freight Pay:	\$800.00
	Tracking	100.00
	Total Carrier Pay:	\$900.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *Mack Petkovic*

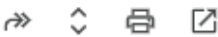
(X) Accept

() Decline

Driver Name: Carlos
Driver Cell: (786) 484-5209
Driver Email: phil@royal3inc.com
Tractor #: 774
Trailer #: W97973



Re: Raven Cargo, Inc. Rate Confirmation for order: 0164465



External Inbox x #7 BOL x #7 POD x #8 Done x #8 RateCon x #774 x

Summarize this email



Phil Vukovic Apr 11, 2025, 10:18 AM (3 days ago) ☆
@Mack Petkovic On Fri, Apr 11, 2025 at 10:17 AM mlucic@raven-cargo.com <mlucic@raven-cargo.com> wrote: Raven Cargo, Inc. Rate Confi...

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Dispatch Royal3 Apr 13, 2025, 11:58 AM (20 hours ago) ☆
Hi team, yes, he is, once we are empty, we will send you a POD.



Dispatch Royal3 Sun, Apr 13, 12:36 PM (19 hours ago) ☆
Hi team, we are empty, please find POD attached.



Mack Petkovic 7:56 AM (2 minutes ago) ☆
Hey team, Just checking, is paperwork ok?



Jakub Gniedziejko <jgniedziejko@raven-cargo.com> 7:58 AM (0 minutes ago) ☆ ↩ ⋮
to me, Alex, Karolina, Mylo, Raven, Raven, Dispatch ▾

Paperwork is good,

Thank you!



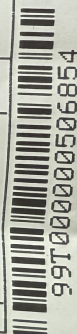
Jakub Gniedziejko
TRACKING REPRESENTATIVE
RAVEN CARGO

Direct 331-999-9311
Office 773-694-9300 | Fax 773-808-7237
jgniedziejko@raven-cargo.com
954 W WASHINGTON BLVD STE 200 | CHICAGO IL 60607



Contract Route Vehicle Record

Route No. 002DT	Trip EE8E3	Frequency	Capacity 1743.75	Ttl Sq Ft% 53	Cu Ft Ld%
Schedule			Van No. W97973	Destination 270FZ-LOG GREENSBOR	
Dep. 04/13 06:46	Arr. 04/13 13:51	Etracks 0	Restraints 0	Delay	
Actual			Dispatch. Fac. LINTHICUM MD IMF		
Dep. 04/13 06:33	Arr. 12:38pm 4/13	Opened By L. FRAZIER			
MPL/FT LD	Time Sealed 04/13 06:33	Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No			
Load Restraint Checked and Sealed By Chamberlain, Vanessa		Date 04/13/2025 06:34			
Comments (Contents, Special, etc.) Leg 2 of 2 Final Destination: 270FZ I			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0078939843					
PS Form 5398-A, September 1992					



Copy 1

