



BILL TO: HTR LOGISTICS LLC 837 BOBOLINK DRIVE VIRGINIA BEACH, VA 23451 INVOICE DATE: 05/14/2025 INVOICE #: R90760 TERMS: NET 30 DUE DATE: 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		168 Georgetown Road, Canonsburg, PA 15317 - 3619 Wetumpka Hwy, Montgomery, AL 36110			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

TRUCKLOAD RATE CONFIRMATION HTR Logistics 1206 Laskin Road. Ste 100 Virginia Beach, VA 23451

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DELIVERY INSTRUCTIONS:

Carrier Name: R	DYAL3 INC	Load #: 1231804	7	
Ready Date: 5/13	3/2025	Customer PO: 90	844 Truck #4	
Date Needed: 5/1	4/2025	Shipper Ref: 908	44 Truck #4	
Service Level: Si	andard Truckload	Trailer Type/Size	: 53 ft Van   Dry / Full	
Shipper Information	tion:			
Name:	Starline Holdings, LLC	Contact:	Dee Williams	
Address:	168 Georgetown Road	Phone:	(878) 229-6019	
	Canonsburg, PA 15317	Deade Times	8:00 AM -	
		Ready Time:	4:00 PM	
Consignee Inform	nation:			
Name:	Meta Platforms co Hensel Phelp	Contact:	Juan Martinez	
Address:	3649 Wetumpka Hwy	Phone:	(689) 312-3281	
	MONTGOMERY, AL 36110	Close Time:	12:00 AM -	
		close lime:	12:00 AM	

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
12	Pallet	12		POWER SUPPLY SYSTEMS	10,332

## PICKUP INSTRUCTIONS:

MUST HAVE A DEDICATED 53' DRY VAN WITH STRAPS - NO PARTIALING OR RESTACKING OF ANY KIND OR CARRIER WILL NOT RECEIVE PAYMENT. DRIVER MUST ACCEPT MACROPOINT TRACKING AND BE LOGGED IN FOR THE ENTIRE DURATION OF TRANSIT, FROM PICKUP THROUGH DELIVERY. HTR LOGISTICS WILL NOT PAY THE CARRIER IF THERE IS A LAPSE IN TRACKING. THE NAME AND MC NUMBER ON THE TRUCK MUST MATCH THE RATE CONFIRMATION. IF THE TRUCK NAME AND MC NUMBER DO NOT MATCH THE INFORMATION LISTED ON THE RATE CONFIRMATION, IT WILL RESULT IN NON-PAYMENT. HTR LOGISTICS HAS A ZERO TOLERANCE POLICY FOR DOUBLE BROKERING.

Rate:	USD \$1,600.00
TOTAL:	USD \$1,600.00

THIS RATE CONFIRMATION IS NOT AN ACCEPTABLE FORM OF A PROOF OF DELIVERY AND DOING SO COULD RESULT IN A FINE. DOUBLE BROKERING OF LOADS WILL RESULT IN NON PAYMENT TO THE CARRIER. DOUBLE BROKERING OF LOADS IS EXPLICITLY PROHIBITED. Unless otherwise noted, ALL loads are to be DEDICATED loads. Partialing a load is explicitly prohibited unless otherwise noted—and will result in non payment if the load was partialed. To clarify, HTR defines a partial load as anything other than HTR Logistics customer's freight on the truck. The truck is only to carry HTR Logistics customer's freight throughout the entire transit. Unless otherwise noted, Carrier is responsible for making sure equipment/commodity is loaded correctly by shipper and within legal dimensions and weight for specific trailer type being used. If the shipper refuses to load your trailer due to the condition of your equipment, then we will not pay a Truck Order Not Used. Once carrier leaves the shipper's yard, they assume any and all responsibility for damage incurred from improperly loaded machinery. In the event you do not fulfill the terms of this agreement, you will be subject to any and all fines associated with the service failure beginning with \$250 per day that you are late. We will not provide fuel advances OR quick pays for loads 1000 miles or further. Broker agrees to pay Carrier within thirty (30) days of receipt of Carrier's undisputed invoice for the Services, in accordance with the rates set forth or as otherwise agreed, provided that Carrier timely submits documents verifying delivery, including any receipt of proof of delivery, bill of lading, signed load confirmation, and any other documents agreed in the Load Confirmation Sheets / Rate Confirmation incorporated herein by reference. Broker reserves the right to proportionately reduce the rate agreed in a Rate Confirmation Sheet if Carrier fails to adhere to the instructions therein. Carrier automatically assigns all of its rights to payment from shippers, consignees, or third parties to Broker

The Carrier must submit a freight bill and signed POD within ninety (90) calendar days of incurring the costs. If an extension is needed, it must be requested in writing and granted by the Broker. Broker reserves the right to deny payment if the freight bill, along with proof of delivery, is not received and approved by the Broker within ninety (90) calendar days of when the costs were incurred. Please send all invoices and signed POD's to accounting@htrlogistics.com

Phone: (757) 432-3357 | Fax: Please sign and return via fax or email to

Carrier Signature: MC#:

Driver Name: Driver Phone#:

Please call (757) 432-3357 immediately with any questions, concerns, or problems! Send Invoicing to: HTR Logistics | 1206 Laskin Road. Ste 100 | Virginia Beach, VA 23451

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