



INVOICE

BILL TO:

C & L LOGISTICS INC
2020 PROGRESS COURT SUITE 100 103
RALEIGH, NC 27608

INVOICE DATE: 05/15/2025**INVOICE #:** R91084**TERMS:** NET 30**DUE DATE:** 06/15/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 05/14/2025 | | 2700 Airport Rd, Kinston, NC 28504 - 12501 Randolph Ridge Ln., Manassas, VA 20109 | | | |
| | | Freight Income | 1 | \$1,400.00 | \$1,400.00 |

TOTAL

\$1,400.00

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 Agreement for C & L Logistics, Inc.

Operational Requirements: Failure to comply with any of the below may result in a minimum fine of \$50

Please sign and date the rate confirmation and provide your driver's name, cell phone number, truck and trailer number assigned to this load.

TRACKING (APP) IS REQUIRED ON ALL LOADS. All loads are required to track and must be communicated to your driver prior to accepting the load.

We will send your driver the tracking link, your driver will need to click the link to download the tracking app to receive all load information (Link will automatically route you to the appropriate app store if you do not already have this installed). Once app is installed instruct your driver to click the link a second time to view load information and start tracking. Tracking is expected to begin 2 hours prior to pick up and remain tracking throughout delivery. The carrier's failure to log in to the app at least 2 hours prior to scheduled pick up may result in your company being removed from the load and you waive any claims or demands for compensation arising from or related to such removal. If the app is not used, we may deduct \$250 from the total amount of your invoice. If tracking is deactivated at any time prior to delivery, we may, at our discretion, deduct up to \$250 from your invoice without limiting any other rights or remedies we may have in relation to the shipment.

Check Calls: Tracking does not replace check calls to the driver. We will need to communicate with your driver to assure (s)he has the hours, and everything is set for on time pickup and or delivery. Any delays, potential delays, or complications (temperature deviation, seal broken/missing, traffic, accidents, mechanical breakdowns etc.) are expected to be communicated from the driver or dispatcher to C&L immediately. We are available 24 hours, 7 days a week, by phone and email.

Detention or layover: To be eligible for detention or layovers the tracking app must be installed and utilized for the duration of this load. Detention or layover will not be granted to carriers who are late for their appointments or to those who have equipment that is not ready to load per shipper requirements (clean, dry, odor free, no holes, and trailers pre-cooled to requested temp.) Driver must be ready to load at time of appointment to be considered on time.

Appointments: C&L Logistics, Inc. (C&L) will schedule all pick-up and delivery appointments. Late fees may apply for missed appointments.

Load requirements: Driver must have all required equipment to fulfill load requirements. This includes but is not limited to, load bars, straps, seals, locks, and or any additional requirements specified for the load. **Discrepancies:** Carrier and or driver must notify C&L immediately if this confirmation varies in any way from the actual bill of lading including temperature discrepancies.

OS&D: All OS&D and rejected freight must be called in to C&L prior to leaving shipper/consignee. Driver must await written approval from C&L and our customer to leave the facility. No freight may be discarded or returned to shipper without written consent from C&L. Carrier shall not sell, auction, or otherwise salvage or dispose of any allegedly damaged or compromised shipment, or portion of shipment, without written electronic approval of C&L.

Overweight: Carrier may not cut load without prior written C&L approval. Scale ticket – weight confirmation may be required for rework.

Reimbursements: Lumper, and load/unload service will only be reimbursed if pre-approved by C&L and documented by C&L on confirmation. All accessorial charges such as lumping, scale tickets, and pallet charges require a valid receipt that must be submitted within 24 hours of delivery for reimbursement. If receipts are not submitted within 24 hours, collection of and reimbursement for these fees will be forfeited.

Seals: Drivers are not allowed to install or remove seals without written approval from C&L. Authorization from Risk Management and or customer but be provided before permission is given to the carrier / driver. Seals must not be broken. Broken seals will result in the entire load being refused and possible claim. If shipper does not provide a seal the driver must advise C&L that no seal was provided, and the driver will need to apply his own seal and provide the seal number prior to leaving the shipper.

Temperature Loads: Drivers must have reefer trailer pre-cooled to requested temperature prior to arrival of PU appointment. Loads must run at requested temp per the BOL. Loads must run on continuous mode unless specified otherwise by C&L in writing. Trailer must have download capability and reefer download must be provided within 24 hours of request. Reimbursement for temp downloads are provided after download is reviewed by C&L and owners of the freight, and it is confirmed that carrier / driver is not at fault.

Delivery Documents: Driver must upload all pages of the signed BOL -POD along with any receipts after delivery is completed in the tracking app. If the driver is not able to upload or send at time of delivery, all load documents may be submitted via email ops@cllogistics.us All documents must be received within 24 hours after delivery or this load may be subject to a \$50 deduction and possibly forfeit any reimbursements.

Carrier and C&L agree that safe and legal operation of the Carrier and its drivers shall completely and without question govern and supersede any service requests, demands, preferences, instructions, or information from C&L or C&L's customer(s) with respect to any shipment at all times. C&L has no control of any kind over Carrier, including but not limited to, routing of freight, or any other aspects of the manner or method of the work or services performed by Carrier. Any routing information provided by C&L to carrier is for convenience and informational purposes only.

Any directions or instructions given by C&L, and any communication between C&L and CARRIER's driver, shall be for convenience and informational purposes only. CARRIER retains control of the method and manner of the transportation of the freight and of its driver's performance of his duties. Under no circumstances will the driver or anyone representing the carrier take videos, photographs of any pickup or delivery locations including both inside and outside any gated area. Evidence of violation of this policy may cause carrier to be ineligible to haul additional loads for C&L Logistics, Inc.

Failure to follow the above requirements may result in a minimum \$50 deduction.

SUBMIT FREIGHT BILL TO: accounting@cllogistics.us or mail to C&L Logistics, Inc., 4801 Glenwood Avenue, Suite 200, Raleigh, NC 27612

To ensure prompt payment: Your carrier invoice must be accompanied by an invoice with the carrier's name, a copy of this rate confirmation, a signed copy with all pages of the bill of lading (proof of delivery) and receipts for all accessorial charges.

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER TRANSPORTATION AGREEMENT ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS. NO ACCESSORIALS WILL BE PAID WITHOUT PRIOR APPROVAL.

After Hours Emergency Number: (866) 303-1255 option 2. Please have C&L Load number handy when calling.

**C & L Logistics, Inc.
4801 Glenwood Avenue, Suite 200,
Raleigh, NC 27612
(919) 562-4770**



C & L LOGISTICS, INC.

PO Box 425

Garner, NC 27529

919-562-4770 919-562-4775

Page 1

Rate Confirmation

0204456

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/14/2025

Contact: Mateo
Phone: 630-485-7370 x226
Fax:

Order **Order:** 0204456
Miles: 297.0

Commodity: DRY-NAPKINS
Weight: 30186.0
Trailer: Van

Pre Cool ContinuousTemp:

PU 1 **Name:** Best Diamond
Address: 2700 Airport Rd
KINSTON NC 28504

Date: 05/14/2025 1100
05/14/2025 1100

Driver Load: No driver loading or unload

Attention: David Williamson
919-562-4770
ops@cllogistics.us



C & L LOGISTICS, INC.

PO Box 425

Garner, NC 27529

919-562-4770 919-562-4775



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Rate Confirmation

0204456

| | | | |
|-----------------|------------------|-----------------|-------------------|
| Carrier: | ROYAL3 INC | Contact: | Mateo |
| | CHICAGO IL 60638 | Phone: | 630-485-7370 x226 |
| Date: | 05/14/2025 | Fax: | |

| | | | | |
|-------------|-----------------|--------------------------|--------------|-----------------|
| SO 2 | Name: | Martin Brower - Manassas | Date: | 05/15/2025 1115 |
| | Address: | 12501 Randolph Ridge Ln. | | 05/15/2025 1115 |
| | | MANASSAS VA 20109 | | |

Driver Load: No driver loading or unload

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,150.00 |
| | Tracking Compliance | 250.00 |
| | Total Carrier Pay: | \$1,400.00 |



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

Best Diamond - 1- Load must be tracked from PU - Delivery No exceptions If a fleet brokered load from outside mention what type of tracking is required from that broker

2- Secure load with Bars/ Straps

3-Load must be Sealed

4- BOL Required Upon Delivery

Martin Brower - Manassas - C&L DART DROPS

dart loads can drop the day prior to their expected receipt date

? cannot arrive before 1400

? must turn in paperwork to the receiving office and get direction on were to drop

? if no clerk here at the time - call the number on the call box

o ask for warehouse/they will direct you were to drop (make sure you state drop Dart for next day delivery)

do not drop trailers without direction or without turning in paperwork

Can only take 1 drop/day.

Please Sign: *Mateo Utric*

(X) Accept

() Decline

Driver Name: Luis

Driver Cell: (305) 615-0478

Driver Email:

Tractor #: 752

Trailer #: W94940



Bill of Lading

Ship From

Best Diamond Packaging LLC

2700 Airport Rd,

Contact: (252)208-2033

NOTE: FSC RECYCLED 100%/BV-COC-172485

41

Order Number

020-EDI-000545

Reference Number

7473504

Ship Date

5/14/2025

Due Date

5/15/2025

Carrier

C & L LOGISTICS

Ship To

020-HAVI

HAVI

12501 RANDOLPH RIDGE LANE

MANASSAS VA 20109

| Item Number | Description | Quantity | U of M | Weight | Total Weight |
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