



INVOICE

BILL TO:
LOADSMART INC
175 W JACKSON BLVD SUITE 1400
CHICAGO, IL 60604

INVOICE DATE: 05/22/2025
INVOICE #: R92149
TERMS: NET 30
DUE DATE: 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2024		2923 S. Wabash Ave., Centralia, IL 62801 - 1400 Burriss Rd, Newton, NC 28658			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Loadsmart shipment number: **10021819**



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T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE
10000.00 LBS	630.38	DRYVAN 53"
COMMODITY		
RACKS		

PICKUP

1	ADDRESS BIG 3 PRECISION PRODUCTS, INC. 2923 S. Wabash Ave., Centralia, IL 62801	INSTRUCTIONS **PICTURES OF LOADED FREIGHT, PICTURES OF FREIGHT BEFORE OFFLOAD, POD UPON DELIVERY, GPS TRACKING, SEAL INTACT AT DELIVERY** GPS MUST BE TURNED ON THROUGHOUT DURATION OF TRANSIT (FAILURE TO DO SO MAY RESULT IN A PENALTY) **NEED PICTURES OF INSIDE THE TRUCK BEFORE LOADING // INSPECTED FOR HOLES / LEAKS** POD UPON DELIVERY -SENT TO JACOB.ARMSTRONG@LOADSMART.COM
	APPOINTMENT Wed May 21 , 8:00 - 15:00	REQUIREMENTS - SEAL REQUIRED

DELIVERY

2	ADDRESS RMC ADVANCED TECHNOLOGIES, INC 1400 Burris Rd, Newton, NC 28658	INSTRUCTIONS
	APPOINTMENT Thu May 22 , 8:00 - 15:00	REQUIREMENTS - SEAL REQUIRED

RATE CONFIRMATION

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Loadsmart Terms

1. Accessorials

- a. Carrier must pre-notify Loadsmart of any accessorials prior to or at the time of occurrence. Failure to provide Loadsmart such notice will result in payment being denied.
- b. All extra charges/accessorial fees must be submitted to Loadsmart within 72 hours of the booking being completed (delivered and/or in-gated). Charges submitted after 72 hours will not be honored.
- c. BOL must be clear and have printed or stamped in and out times for detention to apply, Handwritten in/out times will not be approved.
- d. Detention will be payable after the first two hours from the scheduled appointment of waiting period. Initial time is counted from the time that Driver checked- in via Loadsmart Driver App and checked-in physically at the pickup/delivery facility. Carriers who fail to comply will not be eligible to receive detention fees.

2. Tracking via Loadsmart

Loadsmart requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. The following are approved shipment status technologies: Project44, Loadsmart Driver App, or EDI integration. If you require assistance during your check-in process please call (646) 887-6278.

3. Truck, Trailer and Cargo Safety and Status

Trailer must be clean/dry/empty/odor free/free of debris and metal shavings. Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper. Driver must scale load to ensure legal weight prior to leaving pick up. Driver is responsible for ensuring trailer seal is in place before departure. IMPORTANT: If this shipment involves travelling in the state of California, any vehicles used by carrier to complete this shipment MUST be in full compliance with all California Air Resources Board regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, carrier represents and warrants that all vehicles used will meet such requirements if travelling in the state of California.

4. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify Loadsmart of any and all loading/unloading or in-transit delays and all cargo incidents. Loadsmart must be notified immediately of any load related issues that interfere with any load related issues that interfere with the prompt pickup or delivery of this shipment. **DO NOT CALL THE CUSTOMER.** Call Loadsmart at (646) 887-6278. The after hours support number is 646-887-6278 Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.

5. Invoicing/POD Submission

Invoices, POD's and supporting documentation must be submitted to docs@loadsmart.com with all documentation attached within 7 business days of delivery. The carrier agrees to not invoice prepaid charges that have been remitted already via comcheck/prepayment.

Effective July 2, 2024, to help fight fraud and double brokering, Quickpay will not be available to carriers who have moved less than 10 loads.

For Quickpay please send all documents to quickpay@loadsmart.com

Carrier is required to have approval for accessorials prior to submitting invoices. POD and receipts must be clear and legible to be accepted. Driver/Dispatcher must verify that PO# and Reference numbers on the POD match the Rate Confirmation.

Accounting Inquiries, NOA, and Payment status Only: Send to: accounting@loadsmart.com

6. No co-brokering/re-brokering

Co-Brokerage of this shipment without the express prior written approval of Loadsmart will result in non-payment and other legal actions.

7. Terms and Conditions

This is a confirmation of a verbal rate contract between carrier and broker, which the broker tendered carrier freight and carrier accepted. By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the Loadsmart User Agreement (<https://loadsmart.com/user-agreement/>) or as applicable a superseding certain broker-carrier agreement entered into between carrier and Loadsmart, Inc. This rate is contingent upon successful and on time completion of all load requirements as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any applicable term and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Loadsmart and/or cancelation of the agreement.

RATE CONFIRMATION
Loadsmart shipment number: **10021819**



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175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Carrier Details

NAME	MC	NAME	ALL-IN-RATE
ROYAL3 INC	944686	PETE PAVLOVIC	\$1500.00

Total: **\$1500.00**

Bill of Lading

Affix pro label here

BOL Number: 21874

Date: 19-May-25

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Carrier: Customer pickup

Ship From
BIG 3 PRECISION PRODUCTS, INC.-RACK DIVISION
2923 WABASH AVE.
P.O. DRAWER A
CENTRALIA, IL 62801
United States

Consignee
RMC ADVANCED TECHNOLOGIES, INC.
1400 BURRIS ROAD
NEWTON, NC 28658
United States
Phone:

Bill To

Terms
Prepaid: ☐ Collect: ☐ 3rd Party: ☒
Acct #: VOLVO LOGISTICS
Consignee's PO#: 1415953-NA1

ALWAYS LIST HAZARDOUS MATERIAL FIRST IN DESCRIPTION OF ARTICLES COLUMN

No. of Holding Units	No. of Packages	* HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	Class (Subject to Correction) NMFC#	Weight (Subject to Correction)
1	1		PROTOTYPE COST FOR V3 CONSTRUCTION HOOD CONSTRUCTION HOOD SHIPPING RACK PO-Line: 1415953-NA1 - 1	70	975.00
VTRA0010140962					

Note: (1) 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 hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

FOR FREIGHT COLLECTION SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

Note: (2) Liability/Limitation for loss or damage on this shipment may be applicable. See USC Section 14706(c)(1)(A) and (B).

Note: (3) Commodities requiring special or additional care or alteration in handling, or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.

SHIPPER SIGNATURE Karany Chank
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER.)

DATE 5/19/25

PICKUP TIME _____

DRIVER SIGNATURE

DATE 5/21/25

No. OF HANDLING UNITS _____

Edgar Vital 5-22-25