



INVOICE

BILL TO:

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

INVOICE DATE: 05/30/2025**INVOICE #:** R93214**TERMS:** NET 30**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		1120 Greens Folly Rd, South Boston, VA 24592 - 633 Commerce Dr, Kingstree, SC 29556			
		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.
5. BOL/POD: Carrier must provide a signed **bill of lading/receipt/POD and Invoice** to Raven Cargo within **24-hours** of delivery completion. Raven Cargo will have no obligation to issue any payments until all freight has been delivered to site, unloaded, and Raven Cargo has received signed BOL/POD documents.
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.
6. 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.
7. 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.
8. 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.
9. 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.
10. Driver Assist: Driver assist must be approved by broker in writing, and we will be paid to the carrier at a flat fee of \$75.
11. Delays: Carrier must notify Raven of any delays or problems within 15-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 charge to the Carrier.
12. Exclusive Use: Unless otherwise agreed, all shipments are 'exclusive use' only.
13. 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.
14. No Double Brokering: Carrier may not double broker or otherwise reassign its obligations under this RateCon and the Contract.
15. 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.
16. Paperwork and Invoices:

All paperwork and documents should be sent to paperwork@raven-cargo.com

Failure to properly submit documents to this mailbox may cause payment delays.

If you have questions about payment status, NOA, rates, etc., please email accounting@raven-cargo.com



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

Page 1

Load Confirmation

0172524

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/29/2025

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

Order
Order: 0172524
Miles: 264.0
Temp:
BOL: 191145261

Commodity: PLASTIC RESIN
Pieces: 0
Weight: 15000.0
Trailer:
Reference:

PU 1 Name: RTP Company Warehouse
Address: 1120 Greens Folly Rd
SOUTH BOSTON VA 24592
Phone:

Date: **05/29/2025 0800**
05/29/2025 1500
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Palmetto
Address: 633 Commerce Dr
KINGSTREE SC 29556
Phone:

Date: **05/30/2025 0800**
05/30/2025 1200
Contact:
Driver Load: No driver loading or unload

MC Number: 944686

DOT Number: 2828543

Payment	Carrier Freight Pay:	\$600.00
	Tracking	100.00
	On-Time Pickup	100.00
	On-Time Delivery	100.00
	Total Carrier Pay:	\$900.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
RTP Company Warehouse - CUSTOMER PO: 02-11427 LINE2, PICK-UP #: A50466
RTP Company Warehouse - Driver must have minimum 3 strapsDriver must have minimum 3 straps
RTP Company Warehouse - RTPCWIMN: NO REEFERS WILL BE LOADED WITHOUT PRIOR AUTHORIZATION

Please Sign: *Bonnie*

Driver Name: Nemanja
Driver Cell: (708) 929-2716
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline



MUST BE LEGIBLY FILLED IN INK, IN THE INDELEBIL PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

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Shopper Service, Inc. hereby agrees to comply with all applicable laws relating to data protection and privacy, including those relating to the collection, processing, storage, transmission, distribution, and deletion of personal information. Shopper Service, Inc. further agrees to provide reasonable access to such information to individuals who are able to identify themselves as the subject of such information. Shopper Service, Inc. also agrees to delete or destroy such information upon request by the individual concerned, except where it is required to retain such information for legal or regulatory purposes. Shopper Service, Inc. also agrees to notify individuals of any breach of security involving their personal information. Shopper Service, Inc. also agrees to take appropriate steps to protect the confidentiality and integrity of such information. Shopper Service, Inc. also agrees to implement appropriate measures to ensure that its employees and contractors are aware of and follow its policies and procedures regarding the protection of personal information. Shopper Service, Inc. also agrees to conduct regular audits and assessments of its data protection and privacy practices. Shopper Service, Inc. also agrees to cooperate with relevant authorities in connection with any investigation or enforcement action relating to data protection and privacy. Shopper Service, Inc. also agrees to keep this policy under review and update it as necessary to reflect changes in the law or best practice.

AT RTP COM

134353

DATE _____

05/29/25

CARRIER

SHIPPER'S NO.

950596

CARRIER'S NO.

RAVEN

BY

(SCAC)

RAVEN CARGO

ROUTE

DELIVERING CARRIERCAR OR VEHICLE
INITIALS OR NO.

CONSIGNEE
AND
DESTINATION

1120 GREEN'S FOLLY RD
SOUTH BOSTON, VA 24592

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME — OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

PALMETTO SYNTHETICS

633 COMMERCE DRIVE
KINGSTREE SC 29556

(Mail or street address of consignee — For purpose of notification only)

RECEIVED
MAY 30 2025
By *Neil Hill*

(When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA numbers as defined in US DOT Emergency Response Communication Standard (HM 126C). Provide emergency response phone number in case of incident or accident (in box at right)

EMERGENCY RESPONSE PHONE NO

REMIT COD TO

COD AMOUNT

COD CHARGE	
------------	--

510259

SNIPPER

ADDRESS

S

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight.

Note -- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
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 the proper condition for transportation according to the applicable regulations of the Department of Transportation.

Charges
advanced \$


Signature _____

RTP COMPANY - SOUTH BOSTON
SOUTH BOSTON, VA 24592
LARRY COREY, TRAFFIC MANAGER

1120 GREEN'S /FOLLY RD

Shipper,

RD *L. P. (S) 1207 ENC*

 Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent Post-Office Address of Shipper

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

2