



INVOICE

BILL TO:
RD LOGISTICS LLC
5525 UNION CENTRE DRIVE
WEST CHESTER, OH 45069

INVOICE DATE: 06/20/2025
INVOICE #: R97063
TERMS: NET 30
DUE DATE: 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		2100 Parkes Drive, Broadview, IL 60155 - 300 N Heritage Road, Brandon, SD 57005			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

RD LOGISTICS, INC
5525 Union Center Drive STE 2
WEST CHESTER, OH 45069

**Carrier Name:** ROYAL3 INC**Ready Date:** 6/19/2025**Date Needed:** 6/20/2025**Service Level:** Normal**Shipper Information:**

Name: CENTRAL STEEL FABRICATORS
Address: 2100 PARKES DRIVE
BROADVIEW, IL 60155

Consignee Information:

Name: THERMO BOND BUILDINGS LLC
Address: 300 N HERITAGE ROAD
BRANDON, SD 57005

Load #: 123614304**Customer PO:** P25-09264-BRAND**Shipper Ref:** CO487539**Trailer Type/Size:** Van / Full

Contact: MIGUEL JAIMES
Phone: (708) 652-2037 ext. 141
Ready Time: 8:00 AM -
3:00 PM

Contact: BILL HACKETT
Phone: (605) 356-2756
Close Time: 7:30 AM -
3:30 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
8	Pallet	8		STEEL PRODUCT 122.00x27.00x20.00 in	15,050

PICKUP INSTRUCTIONS:

DRIVER PU# Ref# CO487539.....NEED 3-4 STRAPS TO SECURE LOAD

DELIVERY INSTRUCTIONS:

PER MAGGIE FCFS 0730-1530 M-F

Rate: USD \$1,200.00
TOTAL: USD \$1,200.00



Load Assignment & Rate Confirmation Terms & Conditions

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All rate confirmations are issued electronically and will expire in 20 minutes. **Signed rate confirmations must include the driver's name, truck/trailer number and a valid phone number; within 20 minutes of issuance;** all others are subject to automatic cancellation. If a number is not valid and incorrect information is provided, a deduction of \$300.00 will be applied for any load that has been picked up. In addition, any loads that pick up without a signed rate con are subject to a complete load deduction as no agreement is in place without a signed document. All deductions can be concurrent, meaning that more than one deduction can take place per load #. All loads must be secured while in carrier's possession. There are to be no exclusions of insurance coverage for any loss of goods on any load left unlocked or unattended while in the carrier's possession. Carrier must provide check calls, or a \$200.00 dollar deduction will be taken for all loads that are missing check calls.

Late deliveries are subject to a \$300 deduction with no communication provided to rates@rdlogisticsinc.com with the load number referenced in the system. There are no exceptions.

1. Carrier agrees that shipments will not be **Re-booked, Re-consigned or Tendered** to any other carrier or broker, after being awarded the said shipment noted on the Carrier confirmation at the time of booking. If **CARRIER Re-books, Re-consigns, or Tenders** a shipment to another Carrier or, Intermodal Rail, or another broker; CARRIER forfeits the right to collect freight charges and agrees BROKER; RD Logistics may pay charges directly to the underlying carrier or withhold all funds for failure to comply with the terms and conditions.
2. **All loads are booked as full truckload unless otherwise explicitly outlined in a load confirmation as a partial.** All loads are subject to a rate reduction off the original agreed rate by RD Logistics for any load that ends up being shared. Seals are not to be broken at any time, any broken seals or missing seals upon arrival will be noted and penalty charges of no less than 25% and up to 50% of the freight cost deducted from the invoice.
3. The **Carrier driver must verify the pickup and delivery address against the confirmation** on the carrier load assignment provided by RD Logistics. The driver cannot deliver to any other address, other than the one listed on the carrier load assignment, without first receiving authorization through their carrier dispatcher who must receive written authorization from RD Logistics. If the driver-carrier gets loaded with the incorrect load, the carrier accepts responsibility for delays, detention, and re-delivery to the proper address with no financial compensation from RD Logistics.
4. The rates set forth in this confirmation shall be deemed to be the agreed rates by all parties for the referenced shipment; the confirmation shall be deemed part of this agreement unless CARRIER notifies RD Logistics at the time of booking and accepting the said load; any disagreements as to the rate and

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shipment specifications will not be valid after the load is booked and picked up. RD reserves the right to amend delivery date or time as directed by the shipper or receiver. If there are any disruptions to the carrier due to the time or date changes RD will collaborate with the carrier to reach an agreed upon accessorial to apply.

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5. **All Carrier's must dispatch** their own loads, failure to dispatch your assigned loads can result in loads being pulled without penalty. This means, the carrier dispatcher is to provide the pickup, delivery name and addresses along with any pickup and/or delivery instructions noted on the load or assigned by the broker.
 6. RD Logistics must be granted direct communication with the driver; the Carrier must provide drivers Name and Cell phone number for all tendered loads.
 7. CARRIER is solely responsible for compliance of all **HOS, DOT, FMCSA** and the maintaining of current liability and cargo insurance.
 8. All DRIVER's must **call their dispatch** office to provide the seal number, **if applicable** for all sealed loads prior to leaving the shipper's dock; the seal must match the BOL provided by the shipper on any sealed loads.
 - The drivers should verify the seal is intact prior to leaving the dock and that the seal number on the BOL matches the seal on the trailer.
 - Drivers shouldn't break a sealed load for any reason **WITHOUT WRITTEN CONSENT FROM RD.**
 - Seals must be intact for the delivery, or the load can be rejected, and any freight shortages will result in a claim.
 9. All loads are to be delivered per the rate confirmations delivery date and time. Any load delivered late is not eligible for detention, nor will overnight layovers be paid or extended if the carrier arrived later than the appointment noted on the rate confirmation and/or agreed on in writing in a company e-mail.
 10. **All loads delivered late are subject to charge backs.** Any late loads must be communicated to RD Logistics with as much advance notice as possible. Same day or no notice of late loads is not acceptable. The minimum deduction is \$350.00 dollars PER DAY LATE, up to 100% of the load rate for late loads DELIVERED MORE THAN THREE DAYS LATE. This is not negotiable; loads are booked per the terms and conditions outlined. No layover or detention will be paid for late loads.
 11. Any/all accessorial service charges not outlined for this load assignment shall be considered **"Additional add Services"** and RD Logistics does not agree to pay these add services without prior written authorization and a revised rate confirmation being provided for the said load. For any services that require out of pocket expenses, i.e., Lumper services, RD Logistics **requires the original receipt to be** provided with the carrier's invoice. The receipt must be verifiable, and date/time stamped by the shipper or receiver. If receipts are lost or missing RD Logistics is not bound to pay for the Lumper service.
 12. Common accessorial charges that require approval prior to the service being performed, include but are not limited to:

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DOCK UNLOADING OR LOADING FEES (LUMPER)	LIFT GATE
DRIVER ASSIST	DEBRIS REMOVAL
TAILGATE A LOAD	DETENTION CHARGES
LOAD/UNLOAD Manually	LAYOVER
SORT AND SEGREGATION	UNION- MARSHALLING / ESCORTING FEES

13. Detention charges

- Begin after 2 hours at the shipper's dock.
- Begin after 2 hours at receiver's dock.
- Are not authorized unless RD Logistics is notified (1) hour before charges begin.
- Detention charges are not paid when the pickup was late, or the delivery window was missed.
- Arrival & Departure times must be noted on the BOL and signed by a supervisor or shipping/receiving clerk for any detention to be valid.

14. The driver must notify the carrier and obtain a release number for any reported shortages and/or damages, this must be done at the consignee's dock before unloading or final departure. Failure to do so may result in a claim. Any damages noted on the BOL and not reported by the carrier will be considered 100% carriers' responsibility and a claim or deductions will occur.

15. The carrier drivers are not allowed to leave any loads unattended, at any time. All loads should be loaded with the driver supervising the loading at the shipper's dock. Loads should be always secured with load bars and/or straps.

16. Any breakdowns must be reported to RD Logistics within one (1) hour of the time the breakdown is reported.

- Receipts are needed for any reported delays caused by breakdowns and towing.
- Receipts must be given with the POD and BOL to be paid.
- Proof of Delivery is required at the **time of delivery**. Have the driver upload an image to be provided to the booking broker. **Failure to provide the POD at delivery will result in a deduction of (-\$150.00)**
- ALL POD's must **include all pages of the BOL and POD**.
- Any/all damages must be reported at the time of delivery, failure to report damages in transit will result in delay of payment and/or complete deduction of the entire load rate until documents and resolution can be provided.
- Failure to report damages will result in a reduction of \$300.00.

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17. We accept e-mails, fax and/or standard USPS invoicing. Late invoicing can affect timely payments. All invoicing is due by the fifth working day of the current month for any shipments delivered the previous month.

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RD Logistics
5525 Union Center Drive Ste # 2.
West Chester, OH 45069
E-mail: Admin@rdlogisticsinc.com (all invoices mailed to Admin)
P (513) 645-1155

**Rate confirmation acceptance must be done electronically.
No exceptions.**

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Shipment ID#: 123614304

Shipper: CENTRAL STEEL FABRICATORS 2100 PARKES DRIVE BROADVIEW, IL 60155	Contact: MIGUEL JAIMES Phone: (708) 652-2037 ext. 141 E-mail:
Pickup Date: 6/19/2025 Pickup Hours: 8:00 AM - 3:00 PM Pickup Instructions: DRIVER PU# R6# CO487539.....NEED 3-4 STRAPS TO SECURE LOAD Pickup Accessories: None	
Consignee: THERMO BOND BUILDINGS LLC 300 N HERITAGE ROAD BRANDON, SD 57005	Contact: BILL HACKET Phone: (605) 356-2756 E-mail:
Delivery Date: 6/20/2025 Consignee Hours: 7:30 AM- 3:30 PM Delivery Instructions: PER MAGGIE FCF5 0730-1530 M-F Delivery Accessories: None	
3rd Party Bill To: RD LOGISTICS, INC 5525 Union Center Drive STE 2 WEST CHESTER, OH 45069 Phone: (513) 645-1155	Carrier: ROYAL3 INC Shipper Ref #: CO487539 PO#: P25-09264-BRAND Service Level: Normal Trailer Type: Van Trailer Size: Full

Shipment Details

Shipment Information					H.M. (X)	COMMODITY DESCRIPTION
HANDLING	UNIT	PACKAGE	QTY	TYPE		
8	Pallet	8	PCS	15,050		STEEL PRODUCT 122x27x20in
8		8		15,050		

Notes:
MITCH 605-582-4150 PER MAGGIE FCF5 0730-1530 M-F ALL DAMAGES MUST BE NOTED AT THE TIME OF DELIVERY

Shipper Signature: <i>Miguel Jaimes</i>	Date: 6/19/2025
Pickup Carrier Signature: <i>[Signature]</i>	Date: 6/19/25
Delivered By: <i>[Signature]</i>	Date:
Consignee Signature: <i>[Signature]</i>	Date:
	Printed Last Name:

RD LOGISTICS, INC | 5525 Union Center Drive | WEST CHESTER, OH 45069
Phone: (513) 645-1155 | Fax: (513) 586-0227