



## INVOICE

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

**INVOICE DATE:** 06/24/2025  
**INVOICE #:** R97459  
**TERMS:** NET 30  
**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		7325 Snider Road, Mason, OH 45040 - 1301 Heinz Dr, Fremont, OH 43420			
		Freight Income	1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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: **10036531**



Page 1 of 3

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

### Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE
<b>45068.00 LBS</b>	<b>167.83</b>	<b>DRYVAN 53"</b>
COMMODITY		
<b>GROCERY PRODUCTS</b>		

### PICKUP

<b>1</b>	<b>ADDRESS</b> MASON OH MU 7325 Snider Road, Mason, OH 45040	<b>INSTRUCTIONS</b>  ***WORK IN AFTER 0700***  REF# 2096443510 PO # 3864970627 Weight 45068lb Pieces 1 Quantity 1 Pallets 1 **TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI **BOLs must have in and out timestamps for detention to be approved.
	<b>APPOINTMENT</b> Mon June 23 , 7:00 - 16:00	<b>REQUIREMENTS</b> <b>- SEAL REQUIRED</b>

### DELIVERY #

<b>2</b>	<b>ADDRESS</b> FREMONT OH BW 1301 HEINZ DR, Fremont, OH 43420	<b>INSTRUCTIONS</b>  REF# 2096443510 PO # 3864970627 Weight 45068lb Pieces 1 Quantity 1 Pallets 1 **TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI **BOLs must have in and out timestamps for detention to be approved.
	<b>APPOINTMENT</b> Tue June 24 , 4:30 - 4:30	<b>REQUIREMENTS</b> <b>- SEAL REQUIRED</b>

## RATE CONFIRMATION

Loadsmart shipment number: **10036531**



Page 2 of 3

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## Loadsmart Terms

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### 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](mailto: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](mailto: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](mailto: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.



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Carrier Details

NAME	MC	NAME	ALL-IN-RATE
ROYAL3 INC	944686	PETE PAVLOVIC	\$700.00

Total: **\$700.00**

Date: 06/23/2025

## BILL OF LADING

Page 1

## SHIP FROM

Name: Kraft Heinz Food Company c/o M

Address: 7325 Snider Rd

City/State/Zip: Mason, OH 45040

FOB: ☐

Bill of Lading Number: 2096443510



## SHIP TO

Name: Fremont Logistics, LLC

Location #:

Address: 1301 Heinz Drive

City/State/Zip: Fremont, OH 43420

FOB: ☐

CARRIER NAME: LOADSMART INC.

Trailer number: H11515 LFBD LOADSMART INC.

Seal number(s): 153720

SCAC: LFBD

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: CHEP OUT: 0 PECO OUT: 31 GMA OUT: 0 XPRT OUT: 0 TTL WGT: 2170

## CARRIER INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlaying (check box) Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
3864970627		3570	41909	Y	3864970627
GRAND TOTAL		3570	41909		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
31	PLT	3570	CSES	41909		Class -60 Food Stuffs		
31		3570		41909		GRAND TOTAL		

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 specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

## SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

US Bank Freight Paymt Addr: Kraft Heinz Foods Co. c/o US Bank, PO Box 3001, Naperville, IL 60566-7001. For Claims call 1-800-238-6374

Door 40