



## INVOICE

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

**INVOICE DATE:** 07/05/2025  
**INVOICE #:** R99451  
**TERMS:** NET 30  
**DUE DATE:** 08/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		5920 STATE HWY V, NEELYS, MO 63755 - 1805 U.S. 6, Tunkhannock, PA 18657			
		Freight Income	1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
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\$2,300.00
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**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**



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

Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE
12014.00 LBS	950.00	DRYVAN 53"
COMMODITY		
PAPER TOWELS, CHEP USA BLUE PALLET (48X40)		

PICKUP

1	<b>ADDRESS</b> P AND G WHSE 5920 STATE HWY V, NEELYS, MO 63755	<b>INSTRUCTIONS</b>  REF # 320565571 PO # 9984587756 Shipment # 4510849389 Weight 12014lb Cases: 1440 Pallets 60 *****FOR LIVE APPOINTMENTS: Detention after 2 hours at the shipper will be paid out at a rate of \$40 per hour, only if the driver checks in with the guard 30 minutes prior to the set appt time. All drivers will be treated as a work in if they check in after appt time, therefore no detention will be valid. DETENTION WILL NOT BE PAID FOR DROP APPOINTMENTS***** **TRAILER MUST BE FOOD GRADE, NO HOLES, NO ODORS, NO TRASH OR EQUIPMENT INSIDE **TRAILERS SHOULD BE ABLE TO HAUL 45, 500 IF NEEDED(PRODUCT CAN'T BE CUT) **FULL TANK OF GAS IS RECOMMENDED PRIOR TO PU **SLIDE TANDEM TO THE REAR BEFORE ARRIVING AT THE PU LOCATION **ARRIVING 15 - 30MIN PRIOR TO THE APPT IS RECOMMENDED **REEFERS ARE NOT ALLOWED **DRIVERS ARE RESTRICTED TO THE WAITING AREA - CELL PHONE USE AND ACCESS TO WAREHOUSE DOCK IS PROHIBITED **SLIDE TANDEM TO THE REAR BEFORE ARRIVING AT THE SHIP SITE. THIS MUST BE DONE WITHOUT EXCEPTION, IF THERE IS A STOP BAR IN PLACE THAT DISALLOWS THIS, THEN THE TRAILER WILL BE TURNED AWAY. PRIOR TO ENTERING P&G DROP LOTS, TANDEM MUST BE SLID TO THE REAR TO FACILITATE SAFE LOADING. SOME SITES PROVIDE SPOTS ON SITE FOR TANDEM SLIDING. THIS IS A MANDATORY LOADING SAFETY REQUIREMENT AT ALL  **TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI  ****\$150.00 LATE FEE WILL APPLY IF NOT ADVISED OF DELAY PRIOR OR DURING TRANSIT TO DELIVERY DATE****  **TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI ** IF TRACKING IS NOT ACTIVE, FEE WILL BE DEDUCTED FROM THE RATE
	<b>APPOINTMENT</b> Thu July 3 , 16:30 - 16:30	<b>REQUIREMENTS</b> - <b>SEAL REQUIRED</b>

**DELIVERY #**

2	<p><b>ADDRESS</b>  P AND G % KANE  WAREHOUSING INC.  1805 US-6, Tunkhannock,  Tunkhannock, PA 18657</p>	<p><b>INSTRUCTIONS</b></p> <p>REF # 320565571  PO # 9984587756  Shipment # 4510849389  Weight 12014lb  Cases: 1440  Pallets 60  *****FOR LIVE APPOINTMENTS: Detention after 2 hours at the shipper will be paid out at a rate of \$40 per hour, only if the driver checks in with the guard 30 minutes prior to the set appt time. All drivers will be treated as a work in if they check in after appt time, therefore no detention will be valid. DETENTION WILL NOT BE PAID FOR DROP APPOINTMENTS*****</p> <p>***TAILGATE SERVICE IS REQUIRED FROM DRIVERS ON ALL LOADS***  ***LUMPERS ARE ONLY AUTHORIZED AT THE FOLLOWING FACILITIES:***</p> <p>Demoulas  HEB  Winco  Jetro  Krasdale  SSI  Fresh Direct  Lidl  Giant Eagle  MDI (Merchants)  Ingles  KVAT/Food City.  Weis.</p> <p>***DO NOT PAY A LUMPER AT ANY OTHER FACILITY. DRIVER MUST TAILGATE. ANY LUMPER PAID WILL NOT BE REIMBURSED UNLESS PREVIOUSLY AUTHORIZED FOR PAYMENT BY LOADSMART VIA EMAIL***</p> <p>***IF A LUMPER IS REQUESTED FOR AN UNAPPROVED CUSTOMER FACILITY, HAVE THE DRIVER ASK THE FACILITY IF THE LUMPER APPLIES FOR PROCTER AND GAMBLE SHIPMENTS AND REACH TO LOADSMART***</p> <p>***IF A LUMPER IS PAID AT A GENERAL TRADING FACILITY - NO REIMBURSEMENT WILL BE ISSUED***</p> <p>Tailgate service: Means the driver will move the product no more than 50 feet from the end of the trailer. Carrier will NOT provide all other labor activities (moving product from the dock to the designated storage area, stripping of the pallet loads, product sorting, product segregation, and/or reconfiguration of product cases)  *****Drivers might be required to unhook their trailers for live unloading as a safety mesure. Receivers may start refusing to unload if the driver's do not unhook. Drivers shouldn't be asked to leave the trailer and leave the facility, but only to unhook from the trailer to ensure everyone's safety. *****</p> <p>**TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI  ** IF TRACKING IS NOT ACTIVE, FEE WILL BE DEDUCTED FROM THE RATE</p>
	<p><b>APPOINTMENT</b>  Sat July 5 , 15:30 - 15:30</p>	<p><b>REQUIREMENTS</b>  - SEAL REQUIRED</p>

## RATE CONFIRMATION

Loadsmart shipment number: **10042037**



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

## Shipper Instructions

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**\*\*ALL CARRIERS MUST AGREE TO USING THE LOADSMART DRIVER APP\*\***

**\*\*\*\*\$150.00 LATE FEE WILL APPLY IF NOT ADVISED OF DELAY PRIOR OR DURING TRANSIT TO DELIVERY DATE\*\*\*\***

Lumpers are authorized for the following customers only: Publix, HEB, C&S, Demoulas Market, Jetro C&C, and Winco. "No lumpers will be reimbursed, None reimbursable Tailgate service is needed" All other lumpers will not be paid without OMA approval prior to unloading.

## 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@loadsmart.com  
175 W. Jackson Blvd Suite 1400  
Chicago, IL 60604

Carrier Details

NAME	MC	NAME	ALL-IN-RATE
ROYAL3 INC	944686	PETE PAVLOVIC	\$2300.00

Total: **\$2300.00**







Bill of Lading

6006244357

ORD: 4510849389

LRM: 07/03/25 16:30

Ship From - Provenance  
SHIP FROM LOCATION/POINT D'EXPEDITION  
9920 STATE HIGHWAY  
BAYVIEW, MI 48064-1400  
COUNTRY OF ORIGIN  
PROVENANCE DE SERVICE

Ship To - Destination  
SHIP TO LOCATION/POINT D'ARRIVEE  
10000 WOODLAND AVE  
COLUMBIA, SC 29904  
COUNTRY OF DESTINATION  
PROVENANCE DE SERVICE

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