



INVOICE

BILL TO:
AAA FREIGHT GLOBAL INC
17201 STATE ST
SOUTH HOLLAND, IL 60473

INVOICE DATE: 07/14/2025
INVOICE #: R100702
TERMS: NET 30
DUE DATE: 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/13/2025		891 Auto Parts Pl, Martinsburg, WV 25403 - 8200 Haggerty Rd, Belleville, MI 48111			
		Freight Income	1	\$875.00	\$875.00

TOTAL
\$875.00

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



0006043

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date Sent: 07/11/2025

Contact: Mike
Phone:
Fax:

Order
Order: 0006043
Miles: 470.0
Temp:
BOL: Q3730778

Commodity: Dry load
Weight: 44000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: QUAD/GRAPHICS INC (WV ANNEX) Date: 07/13/2025 1400
Address: 891 AUTO PARTS PL
MARTINSBURG WV 25403 Contact:
Drvr Ld/Unld: No driver loading or unload
Reference Number: SI Q3730778

SO 2 Name: AKRONOH - USPS Date: 07/14/2025 0700
Address: 675 WOLF LEDGES PKWY RM 114
AKRON OH 44309 Contact:
Drvr Ld/Unld: No driver loading or unload
Reference Number: DO 131320955

SO 3 Name: VALASSIS Date: 07/14/2025 1200
Address: 8200 HAGGERTY RD
BELLEVILLE MI 48111 Contact:
Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$875.00
Total Carrier Pay: \$875.00

Instructions

DriveView tracking is mandated by customer. IF THE DRIVER DOES NOT TRACK, WE WILL INCUR A \$100 FINE.
Make sure driver has the app installed and tracking before arriving to the PU location. DriveView download links:

iPhone <https://apps.apple.com/us/app/driveview-by-project44/id1439370774>

Android https://play.google.com/store/apps/details?id=com.project44.driview&hl=en_US

Agreement

This Rate Confirmation, along with the previously executed Broker-Carrier Agreement, authorizes the movement of freight as described. These terms are not intended to supersede the master agreement but serve as a summary of key operational expectations for this load.

1. **Double Brokering / Rail / Consolidation:** Double brokering, movement by rail, or freight consolidation is strictly prohibited. Violation will result in **forfeiture of payment** and may be grounds for legal action.
2. **Detention Requests:** to be considered for detention **AAA Freight Global Inc. must be notified at the time detention begins**. Failure to inform us at the time of occurrence will result in denial of detention payment. Detention requests will be automatically denied if **DriveView** is not accepted and active prior to pickup and throughout the duration of the transit.
3. **Detention Rules:** detention starts after **2 hours** past scheduled appointment time. Rate: **\$30/hour**, up to the applicable daily layover cap. Detention at USPS facilities valid only with IN/OUT times noted on BOL by facility staff.
4. **Layover:** Maximum daily layover rates for Dry Vans: \$150 and Reefers: \$200
5. **Lumper Charges:** Carrier assumes all lumper charges. Reimbursement requires a receipt submitted within 24 hours to: **accounting@aaafreightglobal.com**. Claims submitted after **5 calendar days from delivery** will not be reimbursed. A \$10 processing fee applies for each EFS check issued.
6. **Communication Protocol:** Carrier must provide a valid driver cell number. Driver must call AAA Freight Global Inc. at **pickup, delivery, and daily at 10:00 AM and 6:00 PM EST** with location and status updates. Failure to provide updates may result in **\$200 per day fine**.
7. **Tracking Compliance:** drivers must accept and maintain **DriveView** tracking during transit. Failure to comply will result in a **\$100 fine** and forfeiture of accessorial.
8. **Delay Notification:** delays must be reported **immediately**. Failure to notify may result in a **\$250 per day deduction** or rate reduction.
9. **Equipment Condition:** Trailers must be clean, odor-free, structurally sound, and free of leaks, infestations, or contaminants. Door seals and drain plugs must be intact. No TONU or other fees will be paid for rejected equipment due to poor condition.
10. **Cargo Seal:** Carrier must not break the seal without written authorization from AAA Freight Global Inc. The trailer is contracted for exclusive use, and failure to comply may result in deductions.
11. **Weight and Load Integrity:** Quoted weight is subject to change. Carrier acknowledges that AAA Freight Global Inc. may adjust weight up to the DOT legal limit. AAA Freight Global Inc. has paid for exclusive trailer use. Carrier must report overages, shortages, damage, or any irregularities immediately.
12. **Reefer Requirements:** Reefer units must run continuously at the agreed temperature from pre-load through delivery. **Driver is required to report and confirm the reefer temperature immediately after loading**. Any exceptions must be pre-approved in writing by AAA Freight Global Inc. Approval applies only to the individual load in question and must be obtained before any changes to reefer settings or mode of operation.
13. **BOL Address Discrepancy:** If the address on the BOL does not match the Rate Confirmation, notify AAA Freight Global Inc. **before departing the shipper**. Unauthorized redeliveries are at the carrier's expense. Changes require **email approval** from a manager—**verbal approvals are NOT valid**.
14. **Payment Terms:** carrier must not contact shippers, consignees, or AAA Freight Global Inc. customers regarding payment. Deductions may be applied for damage, shortages, or claims. **No fuel advances or QuickPay options offered**. Required documents (invoice, BOL, POD, receipts) must be sent to: **accounting@aaafreightglobal.com** within **48 hours of delivery**. Late submissions (after 5 business days) will incur a **\$50 deduction**. Payments are made **30 days** from receipt of complete, approved documentation.

AFTERHOURS CONTACT: 708-202-9378

At AAA Freight Global, we value our carrier partners and are committed to strong relationships. For escalations or support, email: **escalations@aaafreightglobal.com**

Please sign and fax back to Error

Driver Name: _____

Truck # _____

Driver Phone: _____

Trailer # _____

Accepted by (name): Asta Mijao

Accepted Date: _____

Signature

By signing this agreement, you are confirming driver has HOS to safely complete this shipment.

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 31365112

CARRIER: AAA FREIGHT INC

TRAILER #: H11606

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (WV ANNEX), 891 AUTO PARTS PL, MARTINSBURG, WV 25403

CONSIGNEE TO: VALASSIS
8200 HAGGERTY RD
BELLEVILLE, MI, 48111
PAM HOLT (734) 957-0214
RECEIVING (281) 886-2699
RECEIVING (734) 957-0262

DELIVERY INSTRUCTIONS:
Must Deliver On: 07/14/2025 12:00

LOAD #: Q3730778

SHIP DATE: 07/13/2025

SEAL #:

SHIPPER'S NO: 31365112

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
15	SKIDS - PRINTED MATTER - FSI	26,886
15		26,886 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and /or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product,
please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

DELIVERY DATE: 7/14/25

EMAIL TO: Freightpayables@qg.com
OR

DRIVER ARRIVAL TIME:

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DRIVER DEPARTURE TIME:

SIGNATURE: Steven Williams

PRINT NAME: Steven Williams

Driver's Signature

JEFF

If charges are to be prepaid, write or stamp
here, "To be Prepaid"

To Be Prepaid

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 31365111

CARRIER: AAA.FREIGHT INC

TRAILER #: H11606

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (WV ANNEX), 691 AUTO PARTS PL, MARTINSBURG, WV 25403

CONSIGNEE TO: AKRON OH - USPS
675 WOLF LEDGES PKWY RM 114
AKRON, OH, 44309
RECEIVING DOCKS (330) 996-9905
24 HOUR NUMBER (330) 996-9759

DELIVERY INSTRUCTIONS:
Must Deliver On: 07/14/2025 07:00
Appointment Number: 131328955

LOAD #: Q3730778

SHIP DATE: 07/13/2025

SEAL #:

SHIPPER'S NO: 31365111

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
10	SKIDS - PRINTED MATTER - MAIL	10,657
10		10,657 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL, only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product,
please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

EMAIL TO: Freightpayables@qg.com
OR

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRY'S WAY
SUSSEX, WI 53089

DELIVERY DATE: 7-13-25DRIVER ARRIVAL TIME: 16:50DRIVER DEPARTURE TIME: 17:00SIGNATURE: Melanie GeesenPRINT NAME: MELANIE GEESSEN

Driver's Signature

JEFF

If charges are to be prepaid, write or stamp
here, "To Be Prepaid"

To Be Prepaid