



**BILL TO:** EVANS DELIVERY COMPANY INC 100-110 W COLUMBIA ST SCHUYLKILL HAVEN, PA 17972 INVOICE DATE: 07/16/2025 INVOICE #: R100705 TERMS: NET 30 DUE DATE: 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		107 Ross Khaledi Rd, Laredo, TX 78045, USA - 1825 W 450 S, Columbus, IN 47201, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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

**EFLOPT is an agent for Evans Delivery MC 057591** 2150 Cabot Boulevard West, Langhorne, PA 19047



## To update tracking info:

To update tracking info: Please contact your Representative

Contact your Rep, Nate Holler Email: nate.holler@e-transcarriers.com Phone: +19045175295 Questions? Please contact your representative

Rate Confirmation	Date: 7/14/2025			
Route # 3000008130	Equipment: Van 53			
Order # 9910008129	Expected Min Temp:			
Mode: Truck	Expected Max Temp:			
Size: FTL	Temp Setting:			
Route Type: OTR				
Distance: 1269 Miles	Carrier: ROYAL 3 INC			
# of Stops: 2	<b>MC#:</b> 944686			
Origin	<b>DOT#:</b> 2828543			
LAREDO, TX 78045	Contact: George			
	Phone:			
Destination	Email: dispatch@roval2ing.com			
COLUMBUS, IN 47201	Email: dispatch@royal3inc.com			
	Total Rate: \$2,800.00 USD			

**Notes:** General Clauses:

• This load has a guaranteed ON-TIME DELIVERY CLAUSE of \$350.00 which will be deducted if you miss your delivery for reasons within your control.

• This load has a guaranteed service GOOD COMMUNICATION CLAUSE of \$150.00 which will be deducted if you fail to promptly communicate any delays or issues throughout the shipment's duration.

• The carrier must receive our approval to arrive BEFORE a set appointment time. Failure to comply with this requirement will result in a \$150.00 deduction.

THIS IS A TIME-SENSITIVE LOAD. By signing the rate confirmation, you accept the pickup and delivery dates as assigned. Any delays that occur MUST be communicated to this office promptly. No penalties will be assessed for delays caused by unavoidable circumstances (excluding traffic delays) that are communicated to this office promptly. Failure to notify us of delays may lead to deductions and/or claims. All delays must have proper documentation.

The carrier is responsible for ensuring the driver can make all pickups and deliveries following all DOT and FMCSA rules and regulations before signing and returning the rate confirmation.

Accessorial agreement:

A driver may be entitled to detention when arriving on time to the receiver/consignee. Once 3(three) hours have passed and loading/unloading has not been completed, the driver would then be entitled to \$35.00 per hour up to a max of \$150.00. Notification must be given to us before detention accrual begins. In and Out Times are required to be noted on the BOL/POD for detention to be payable. \*Failure to accept and maintain required tracking will result in detention denial\* Tracking must not be turned off until the load is fully delivered in order to verify release times\*

• All requests for delayed accessorial must be made within 24 hours of delivering the load and if the request is not sent to detention@e-transcarriers.com, the request will be denied.

LUMPER RECEIPTS MUST BE SUBMITTED NO LATER THAN 24 HOURS FROM DELIVERY. In the event an advanced money code is issued to the carrier, and a receipt is not sent in within 24 hours of the date the load is delivered, the advance will be deducted from the carrier's rate. If the lumper fee was paid by the driver, the receipt must still be submitted within 24 hours of delivery; failure to comply will result in reimbursement denial.

A driver may be entitled to a layover charge if, at NO fault of their own, appointment changes or detention time described above is exceeded. Layover would consist of \$150 for every 24-hour period it takes for the load to be unloaded from the original scheduled appointment time.

• Dropped Trailers without Power will be paid a rate of \$50.00 per day each 24-hour period after the quoted drop window.

A driver may be entitled to a TONU after ARRIVING at the shipper when the load is canceled. A flat charge of \$150 is provided for this circumstance. Any Partial payment for mileage when a load is canceled before the driver arrives at the shipper is at the broker's prerogative.

CARRIER MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT(s) WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY - You may send the POD via TEXT: 888-418-1161 or E-MAIL: PODS@E-TRANSCARRIERS.COM, - FAILURE TO COMPLY MAY RESULT IN A \$150 DEDUCTION.

#### **Route Refs:**

#### Vendor Refs:

#### If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call your rep for instructions

Stop 1 - Pick Up	
TRANSPLACE UBER FREIGHT MEXICO WAREHOUSE 107 ROSS KHALEDI RD, LAREDO, TX 78045	Special Reqs: Team;
Date/Time: 7/14/2025 17:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch	
PU #: TPLPH07142025 EDI #: QN PO #: 1 PU #: 908436928	
Pick Up Instructions:	
Facility Notes:	

Commo	dity Details	5											
Handlin	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	-
26		26		No	1-A-1		No	No					26,000 lb
Add	itional De	etails   L	oad On: F	Pallet									
Total Hl	<b>J:</b> 26			Total Pcs	: 26		Total	Cmdty: 1		Total V	Vgt: 260	00 lb	

Stop 2 - Delivery	
CUMMINS EMISSIONS-SILC RL332 1825 W 450 S DOCK 36-44, COLUMBUS, IN 47201	Special Reqs: Team;
Date/Time: 7/16/2025 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch	
PU #: TPLPH07142025 EDI #: QN PO #: 99	
Delivery Instructions:	
Facility Notes:	

Commo	dity Details	6											
Handlii	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	-
26		26		No	1-A-1		No	No					26,000 lb
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Total HI	<b>J:</b> 26			Total Pcs	: 26		Total	Cmdty: 1		Total V	Vgt: 260	00 lb	

Carrier Cost Date: 07	//11/2025 14:39 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,800.00	1	\$2,800.00

### Freight and Payment Terms

• Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to Evans Delivery Company, Inc. either via email to <a href="mailto:imaging@greatwide-tm.com">imaging@greatwide-tm.com</a> or fax to 1-800-853-8836. For payment inquiries please contact <a href="mailto:carrier.payables@greatwide-tm.com">carrier.payables@greatwide-tm.com</a>.

Payment Information	
Send to Evans Delivery Company either via email to <a href="mailto:imaging@greatwide-">imaging@greatwide-</a>	
tm.com or	
fax to 1-800-853-8836. For payment inquiries please contact	
carrier.payables@greatwide-tm.com.	

# Legal Terms and Signoff

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until Evans Delivery Company, Inc is paid. When loading and/or unloading, any charges or service failure claims will be deducted from your freight bill. All pages of the bill of lading must be provided and must be legible. Carrier will not be paid if Evans Delivery Company, Inc. customer refuses to pay Evans Delivery Company, Inc. due to missing or illegible paperwork. If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays Evans Delivery Company, Inc.

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Please sign and return to Evans Delivery Company

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