



INVOICE

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

Route # 3000008130

Order # 9910008129

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1269 Miles

of Stops: 2

Origin

LAREDO, TX 78045

Destination

COLUMBUS, IN 47201

Date: 7/14/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ROYAL 3 INC

MC#: 944686

DOT#: 2828543

Contact: George

Phone:

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 lumpers 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-TRASCARRIERS.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

TRANSPALCE UBER FREIGHT MEXICO
WAREHOUSE
107 ROSS KHALEDI RD,
LAREDO, TX 78045

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

Special Reqs: Team;

Pick Up Instructions:

Facility Notes:

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
26		26		No	1-A-1		No	No					26,000 lb
Additional Details Load On: Pallet													
Total HU: 26				Total Pcs: 26			Total Cmdty: 1			Total Wgt: 26000 lb			

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

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
26		26		No	1-A-1		No	No					26,000 lb
Additional Details Load On: Pallet													
Total HU: 26				Total Pcs: 26			Total Cmdty: 1			Total Wgt: 26000 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

Total Cost	\$2,800.00
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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 imaging@greatwide-tm.com or fax to 1-800-853-8836. For payment inquiries please contact carrier.payables@greatwide-tm.com.

Payment Information

Send to Evans Delivery Company either via email to imaging@greatwide-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.



Please sign and return to Evans Delivery Company

Print Date: 7/14/25

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BILL OF LADING - ME

SHIP FROM
 Name: **TRANSPACE UBER FREIGHT MEXICO WAREHOUSE**
 Address: 107 ROSS KHALEDI RD
 City/State/Zip: LAREDO, TX 78045
 Contact: JUAN LUCIO Phone: 956-267-1880

Shipment Number: 908436928



SHIP TO
 Name: **SILC XDCK**
 Address: 1825 W 450 S
 City/State/Zip: COLUMBUS, IN 47201
 Delivery Date: 07-16-2025
 Contact: TRICIA Phone: 817-403-6380

CARRIER NAME: E-TRANSPORT CARRIERS LLC

Trailer number:

Seal number(s):

SCAC: ETCA

Pro number:

BILL FREIGHT CHARGES TO:

Cummins Engine
 c/o Uber Freight US LLC, PO Box 425
 Lowell, AR 72745 USA

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

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

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: Assigned to INLL and updated to correct carrier.

In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979

SHIPPER NOTES: ***CUMMINS PICKUPS AT DOCK 1***

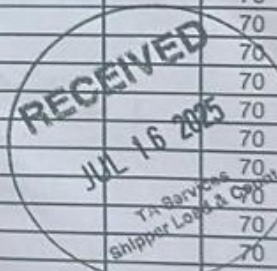
PLEASE EMAIL LAREDOWAREHOUSE@TRANSPACE.COM FOR ANY INFORMATION NEEDED.

CONSIGNEE NOTES: ALL TL CARRIERS MUST BOOK AN APPOINTMENT AND CAN NOT ARRIVE TO SILC UNTIL 15 MINUTES PRIOR TO THERE APPOINTMENT.

Please note that all loads inbound to SILC need a delivery appointment. You can schedule on line through the Transplace Portal. Any issues please call Tricia at 812-377-5378.

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
26.0	PLT	26	Each	16900 LBS		FEDERAL MOGUL RL031		70
6.0	PLT	6	Each	600 LBS		PROTRANS RL175		70
2.0	PLT	2	Each	284 LBS		NELSON GLOBAL RL194		70
7.0	PLT	7	Each	1400 LBS		KONNGSBERG RL022		70
2.0	PLT	2	Each	600 LBS		PROTRANS RL150		70
6.0	PLT	6	Each	1200 LBS		PROTRANS RL059		70
6.0	PLT	6	Each	580 LBS		AM FORWARDING RL910		70
5.0	PLT	5	Each	918 LBS		VOSS AUTOMOTIVE RL194		70
8.0	PLT	8	Each	700 LBS		PROTRANS RL194		70
2.0	PLT	2	Each	207 LBS		AM FORWARDING RL332		70
1.0	PLT	1	Each	80 LBS		KONNGSBERG RL031		70
1.0	PLT	1	Each	400 LBS		BORGWARNER RL022		70
77		77		23869 LBS		GRAND TOTAL		70



CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
2518018	2518018	5	698		
2515727	2515727	26	16900 LBS		RL031, SEYMOUR, IN
2516121	2516121	6	600 LBS		RL175, ITASCA, IL
2513796	2513796	2	284 LBS		RL194, ITASCA, IL
2516755	2516755	7	1400 LBS		RL022, COLUMBUS, IN
GRAND TOTAL		77	23869 LBS		