

**Bill to:**

KING OF FREIGHT  
110 South Main St. ,  
Wichita,  
KS,  
67202

Invoice Date: 05/19/2023

Invoice #: 2111618

Terms: NET 30

Due Date: 06/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2023		5430 Shawland Road, Jacksonville, FL, USA - 702 Reed Road, Sugar Land, TX, USA			
			1	1650	1650

TOTAL
1650

**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**

# **ATTENTION!**

**King of Freight will no longer be processing bills or billing related documents via email!**

**IF ALL OF THE NECESSARY PAPERWORK IS NOT UPLOADED TO KOF's WEBSITE WITHIN 2 BUSINESS DAYS AFTER DELIVERY, RATE MAY BE SUBJECT TO A 25% REDUCTION!**

**Not receiving the necessary paperwork on-time causes King of Freight to extend larger credit lines and hurts our relationship with the customer, as it delays invoicing.**

**We have created an upload portal at [www.kingsoffreight.com/bol\\_upload](http://www.kingsoffreight.com/bol_upload) for you to submit BOLs or other related documents.**

**Unless the Rate Confirmation states otherwise, DO NOT send required documents via e-mail or standard mail, as all bills and/or required paperwork must be submitted through our website or you will not receive payment for this load!**

**If you have any questions or if you need assistance please contact your broker JEREMY SOMMERFELD :**

**Business Phone: 316-867-4579**

**Mobile Phone: 316-617-4347**

**Office at 316-440-4723 - Press 1 for Accounting or Press 2 for Dispatch**

**Thank you for doing business with King of Freight!**

# KING OF FREIGHT THIRD PARTY BROKERAGE

## Carrier Rate Confirmation for ZIGI FREIGHT INC

**IMPORTANT! BOL Upload Key:'WW1-K43'**

Order #: 2111618	Type of Truck: Van
Carrier: ZIGI FREIGHT INC	MC #: 944686
Pick Date: 05/15/23	Delivery Date: 05/17/23
Pick Time: 11:00:00 EST	Delivery Time: 08:00:00 CST
PO #: 33046 /	Cost: \$1600
PU #: HO0000313610 /	Term: 30 days after receiving proof of delivery

**Weight: 30,000 LBS.**

### Shipping From Address

HomeGuard  
5430 Shawland Road  
JACKSONVILLE, FL 32254  
(904) 240-1382

### Shipping To Address

Boise Cascade  
702 Reed Road  
SUGAR LAND, TX 77478  
281-313-5575

### Below is who King of Freight is paying for carrier services (PAYEE):

Compass Funding Solutions  
PO Box 205154  
Dallas, TX 75320-5154

### Shipping Instruction Requirements

\*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

FTL OF BUILDING MATERIALS, DRIVER MUST BE ON SITE FOR DELIVERY AT 8 AM ON WENDSDAY, 5/17 FOR THE SET APPOINTMENT OR HE WILL NOT BE A PRIORITY TO LAOD, I SHOWING UP AFTER 2:30PM UNLOADING WILL BE DONE NEXT DAY

FOAM ROLS AND MISC BUILDING MATERIALS, PALLETIZED

## **Carrier Agreement Terms and Conditions**

1. Carrier agrees it is a motor carrier engaged in the transportation of goods for compensation. Carrier further agrees it is in good standing with state and federal agencies that govern its conduct, it has authority to operate as a motor carrier, it meets all insurance requirements for the shipment, and it is able to safely haul the commodity listed on the product description.
2. Carrier agrees KOF is not a motor carrier, but has provided brokerage services related to the shipment. These services may include selling or otherwise arranging for transportation of the shipment by the Carrier for compensation. Carrier acknowledges that KOF, at no time, will take possession of the shipment or transport it.
3. Carrier agrees that an authorized Carrier representative has read and agrees to the terms of King of Freight's ('KOF') Motor Carrier/Broker Agreement located on KOF's website home page. The link for the Motor Carrier/Broker Agreement can be found on the front page. Scroll down the page to the tabs in the middle and the link for the 'Carrier/Broker Agreement' is below 'Submit BOL \*New\*'. This Rate Confirmation constitutes an addendum to that Agreement. Unless the Carrier provides KOF with written objections to its terms, prior to accepting shipment, at the earlier of within twenty-four (24) hours of receipt or upon work being initiated, Carrier is deemed to have agreed to the terms in the Carrier/Broker Agreement and in this Rate Confirmation.
4. KOF agrees to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.
5. This rate is contingent upon successful and on-time completion of all load terms presented to Carrier and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Failure to haul the contracted weight may result in a rate deduction. If Carrier cancels a load that has already been tendered, Carrier can be subject to a reduction up to \$250. Failure to adhere to any term or condition may also result in Carrier being reported to online loadboards, such as Internet Truckstop, DATS, etc.
6. Carrier agrees that it will not re-broker, assign, subcontract, or interline shipments without KOF's prior written consent and that if Carrier violates this provision Carrier forfeits its right to be paid for the transportation services in this Rate Confirmation.
7. Carrier assumes responsibility and is liable for any loss or damage to the shipment or related to or arising out of the transportation of this shipment.
8. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. KOF will not provide any reimbursement of any non, prior-approved accessorial charges. The Carrier is liable for labor charges, facility charges, crane charges and/or any other loss which is the result of Carrier missing a pickup or delivery appointment time. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that the Carrier obtains applicable receipts, and that both the bill of lading and receipts are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to KOF immediately, at time of occurrence, and noted on the bill of lading.
9. KOF's Customer requires that Carrier provide tracking updates for this shipment, through KOF, around the following events: arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; a minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence. Any problems or issues with the shipment must immediately be reported to KOF.
10. If Carrier is able to deliver, but refuses to deliver a shipment by the suggested delivery date and time, Carrier agrees to pay KOF a minimum penalty of \$50 for every hour after the suggested delivery time that the Carrier refuses to deliver the shipment.
11. If there is damage to the cargo or other property, Carrier agrees to promptly assist and comply with all reasonable requests made by KOF and/or its authorized representatives with respect to their investigation of the damage comply with all reasonable claim requests from KOF. In such an instance, Carrier also agrees that KOF may reduce the rate to offset damages. Carrier acknowledges that it is subject to suit for damage or loss to any cargo while the cargo is in Carrier's custody or control. Carrier agrees that any legal proceeding arising out of or in connection with this shipment shall be brought exclusively in the Sedgwick County District Court of Kansas or the United States District Court for the District of Kansas at Wichita, Kansas, and that the laws of the State of Kansas will apply.
12. If any legal action, arbitration, or other proceeding is brought by KOF against Carrier related to or arising out of the transportation of this shipment, the other transportation services provided by Carrier, or to otherwise enforce the provisions of this Agreement, KOF shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action, arbitration, or other proceeding if it shall prevail, in addition to any other relief to which KOF may be entitled. KOF will only be entitled to such attorneys' fees and other costs if the amount of the judgment entered in favor of KOF in such action, arbitration, or other proceeding is in excess of the last tender made by the Carrier prior to the commencement of the action, arbitration, or other proceeding in which the judgment is rendered.
13. Pursuant to the parties Motor Carrier/Broker Agreement, Carrier will provide an amount of active cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.
14. Carrier authorizes Broker to offset the full amount of any claim with all monies owed to the carrier.
15. In the event that any provision in or obligation under this Agreement shall be deemed invalid, illegal, or unenforceable in any jurisdiction, the validity, legality, and enforceability of other provisions in, or obligations under, this Agreement shall not in any way be affected or impaired thereby.
16. King of Freight does not pay detention, layover, or truck order not used (TONU) fees, but will address with customer on a case-by-case basis.
17. Failure to abide by any of the terms and conditions in this agreement may result in a deduction or penalty added.

**IMPORTANT NOTICE**

If your name is not on "PAYEE," you will not get paid for this load. If you are a factoring company and do not see your company name as "PAYEE," please contact KOF for a new rate confirmation. If a rate contract requires original copies, you need to mail the original copies to KOF.

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1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).
2. The link for 'Submit BOL' can be found on our homepage ([www.kingsoffreight.com](http://www.kingsoffreight.com)) by scrolling down to the tabs in the middle of the page.
3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.
4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.
5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

ZIGI FREIGHT INC

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Thank You for doing business with King of Freight! Please Bill Hard Copy to:**

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P.O. BOX 49170  
Wichita, KS 67201**

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ZIGI FREIGHT INC

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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**KING OF FREIGHT THIRD PARTY BROKERAGE  
P.O. BOX 49170  
Wichita, KS 67201**

**Broker: JEREMY SOMMERFELD Business Phone: 316-867-4579 Mobile Phone: 316-617-4347  
For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch**

**\*You must still submit required paperwork through our website ([www.kingsoffreight.com](http://www.kingsoffreight.com)), even if hard copy is mailed to address above.**

12-May-23		Bill of Lading - Short Form - Not Negotiable			
Ship From			Bill of Lading Number: 33046		
HomeGuard Building Products INC 5430 Shawland Road Jacksonville, FL 32254 USA PH#904-240-1382			<div style="border: 1px solid black; padding: 5px; display: inline-block;">             HO0000313610           </div>		
Ship To			Carrier Name:		
Boise Cascade 702 Reed Road Sugarland, TX 77478 281-313-5575			Trailer number:		
			Serial number(s):		
Third Party Freight Charges Bill to			SCAC:		
HomeGuard Building Products INC 5430 Shawland Road Jacksonville, FL 32254 USA PH#904-240-1382			Pro Number: 33046/HO0000313610		
Special Instructions: Please Report All Delay's Of This Shipment To HomeGuard Shipping & Receiving Department @ (904)240-1382			Freight Charge Terms (Freight charges are prepaid unless marked otherwise):		
			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.		
Customer Order Information					
Customer Order	# of Skids	Weight	Pallet/Slip (circle one)		Additional Shipper Information
WOVEN HOUSEWRAP	3	3510	Y	N	
TITAN	1	1500	Y	N	
TAPE	5	5418	Y	N	
UNDERLAYMENT	19	26790	Y	N	
POLYMER	1	1910	Y	N	
Grand Total	29	39128			
Carrier Information					
Handling Unit		Package			LTL Only
Qty	Type	WEIGHT	Commodity Description		NMFC No. Class
<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. See Section 2(e) of NMFC Item 360</small>					
19	SKID	26790	48250 HOMEGUARD TS20 1216 ROLLS		50
2	SKID	2600	2" SEAM TAPE 96 BXS 2304 ROLLS		50
1	SKID	1910	MS PLYMER SEALANT 140 BOXES		50
1	SKID	1500	9150 HOMEGUARD TITAN LP 49 ROLLS		50
1	SKID	1086	3" SEAM TAPE 5 BOXES 80 ROLLS; 6 ARTIC FLASH 48 BOXES		50
2	SKID	1732	8" FLEX 96 BOXES 96 ROLLS		50
3	SKID	3510	9150 HOMEGUARD 165 ROLLS		50
1	SKID		box 75 HOMEGUARD ARTIC FLASHING 384		
			<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">             384           </div>		
<small>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 _____.</small>			COD Amount: \$ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).					

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

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 to all applicable state and federal regulations.

<b>Shipper Signature/Date</b>  <small>This is to 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.</small>  X:	<b>Trailer Loaded:</b>  <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver	<b>Freight Counted:</b>  <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  <small>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</small>  X:
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Roxanne  
 Mejorado  
 5.17.23  
 Boise



12-May-23

## Bill of Lading - Short Form - Not Negotiable

## Ship From

HomeGuard Building Products INC  
5430 Shawland Road  
Jacksonville, FL 32254  
USA PH#904-240-1382

Bill of Lading Number: 33046

HO0000313610

## Ship To

Boise Cascade  
702 Reed Road  
Sugarland, TX 77478  
281-313-5575

Carrier Name:

Trailer number:

Serial number(s):

## Third Party Freight Charges Bill to

HomeGuard Building Products INC  
5430 Shawland Road  
Jacksonville, FL 32254  
USA PH#904-240-1382

SCAC:

Pro Number:33046/HO0000313610

Special Instructions: Please Report All Delay's Of This Shipment To HomeGuard Shipping  
& Receiving Department @ (904)240-1382

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

Prepaid ☐ Collect ☐ 3rd Party ☐☐ Master bill of lading with attached underlying bills of lading.

## Customer Order Information

Customer Order	# of Skids	Weight	Pallet/Slip (circle one)		Additional Shipper Information
			Y	N	
WOVEN HOUSEWRAP	3	3510	Y	N	
TITAN	1	1500	Y	N	
TAPE	5	5418	Y	N	
UNDERLAYMENT	19	26790	Y	N	
POLYMER	1	1910	Y	N	
Grand Total	29	39128	Y	N	

## Carrier Information

Handling Unit		Package		Commodity Description	LTL Only	
Qty	Type	WEIGHT			NMFC No.	Class
19	SKID	26790		48250 HOMEGUARD TS20 1216 ROLLS		50
2	SKID	2600		2" SEAM TAPE 96 BXS 2304 ROLLS		50
1	SKID	1910		MS PLYMER SEALANT 140 BOXES		50
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3	SKID	3510		9150 HOMEGUARD 165 ROLLS		50

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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 USC § 14706(c)(1)(A) and (B).

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

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 to all applicable state and federal regulations.

Shipper Signature/Date

Trailer Loaded:

Freight Counted:

Carrier Signature/Pickup Date

This is to 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.

☐ By shipper☐ By driver☐ By shipper☐ By driver/pallets said to contain☐ By driver/pieces

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

X: