

Bill to: FLOCK FREIGHT (AUPTIX) 240 S CEDROS AVE, SOLANA BEACH , CA, 92075 Invoice Date: 05/22/2023 Invoice #: QZ-QV6-JDP Terms: NET 30 Due Date: 06/22/2023

TOTAL	
0	

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

FLOCK Freight

Load ID # QZ-QV6-JDP

Freight Broker - MC 033945 701 S Coast Hwy 101, Encinitas, CA 92024 Tracking: (858) 704-6444, trackingteam@flockfreight.com Support: (855) 744-7585, carriersupport@flockfreight.com

RATE CONFIRMATION SHEET

Email POD to documents@flockfreight.com on day of delivery or \$100 deduction will apply. Reference load # QZ-QV6-JDP

Carrier Rep: Tyler Cannon - (858) 366-4056 - tyler.cannon@flockfreight.com

Carrier	: Brz		Attention: S	hawn Popovic			lusive Use
Phone:	(708) 303-5	150	Email: shaw	n@rtbrz.com			<u>4 Auto tracking</u> od Grade Trailer
Stop #	Stop Type	Company	Date/Time	Services		Stop Notes	PO#
1	Pick	MAM USA 5540 East Holmes Road, Memphis, TN 38118 Essence Smith	05-15-23; 0900 – 1600 CDT	Box Truck Restriction Sprinter Van Restriction Refrigerated Truck Restriction	accept more fro confirmation sl shipper attemp than noted. Dri refusing to load listed on in the MAY BE FLOOR	ight: Please DO NOT eight than is listed on rate neet. Alert Flock ASAP if ots to load more freight iver is responsible for d any product that is not rate confirmation sheet. LOADED OR PALLETIZED. DEL Appointment #:	381156601, CS0000486890
2	Pick	STERNO PRODUCTS 2483 Harbor Avenue, Memphis, TN 38113 shipper	05-15-23; 1400 CDT	Box Truck Restriction Sprinter Van Restriction	E378458 PO Number 53 RFL Routed LCT Clients CLC SCAC FLOK	Sales Order Number 78952924	SCL152506
3	Drop	SAMS DISTRIBUTION CENTER 8231 26 Stauffer Industrial Park, Taylor, PA 18517 RECEIVER	05-17-23; 0500 EDT	Box Truck Restriction Sprinter Van Restriction	E378458 PO Number 53 RFL Routed LCT Clients CLC SCAC FLOK	- Sales Order Number 78952924	SCL152506
4	Drop	Burlington Coat Factory -Burlington Township, 250 Daniels Way, Florence, NJ 08518 Appt Request auto email	05-19-23; 1000 – 1200 EDT	Box Truck Restriction Sprinter Van Restriction Refrigerated Truck Restriction	to address on F SHEET (Not shi unless instructo location upon a off fee will be a TRAILER if requ	ight: Please only deliver RATE CONFIRMATION pper provided BOL) ed to go to different arrival at consignee. Stop dded. DO NOT DROP lested! Thank You DEL Appointment #:	381156601, CS0000486890

Stop #	Piece Count	Unit Type	Total Weight	L	W	Н	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
1&4	2	Pallet	335	40	40	48	250	No	Yes	No		STANDARD
2&3	14	Pallet	18444	48	40	48	65	No	No	No		custom products

Important	** CARRIER MUST FULFILL AS DETAILED ON THIS CONFIRMATION SHEET. ANY REQUEST
Instructions:	OUTSIDE THESE SPECS MUST BE AUTHORIZED BY FLOCK FREIGHT, INC. Carrier shall not interface with shipper or consignee for the payment of freight charges but shall look solely to the bill to third party set forth herein for same.
	**

General Provisions

(Failure to comply may result in the following but not limited to, carrier charge backs & penalties)

- 1. Please sign & email confirmation to documents@flockfreight.com within two hours of booking
- 2. Check Call daily by 7AM local time to (855) 744-7585 (Calls rollover to 24 hr # after hours)
- 3. Report any delays in advance late shipments will result in a rate reduction
- 4. Driver must have all required equipment prior to arriving at pick up
- 5. Driver must obtain all required signatures (shipper / receiver / driver) on the BOL at each pickup /delivery
- 6. Email POD to documents@flockfreight.com on day of delivery or \$100 deduction will apply

Initial Here

- 7. Email scanned POD and invoice to documents@flockfreight.com
- 8. Any additional costs must be approved and require documentation within 48 hours (i.e. lumper receipts)
- 9. If a lumper receipt is not submitted within 48 hours the full amount paid for lumper service will be deducted from the carriers rate if Flock Freight provided payment via comcheck and/or other means of payment, or will not be reimbursed if the carrier paid out of pocket for lumper services. Email lumper receipts to documents@flockfreight.com.
- 10. Detention should be communicated and documented within 30 minutes, prior to the start and end or it will be denied. In and Out times must be noted on the BOL by the shipper or receiver in order for detention to be approved.
- 11. Failure on guaranteed shipments will result in a reduction in the amount specified in the guaranteed line item.
- 12. In the event of damage, refusal, shortage: Stay onsite and contact Flock Freight immediately. Take pictures of the freight and POD.
- 13. Carrier will not move tendered freight on two separate trucks unless approved by Flock Freight. Any violation will result in removal from our network.
- 14. Carrier will not move the freight via intermodal/rail unless approved by Flock Freight. Any violation will result in removal from our network.
- 15. Rate Confirmation Sheets are supplements to the Flock Freight Broker Carrier Agreement, not separate contracts or agreements, and unless carrier objects to the terms and rates of an individual Load Confirmation within twenty-four (24) hours after receipt and prior to the pickup of the shipment(s) of freight set forth thereon, carrier shall be presumed to have agreed that the terms herein are fully and correctly stated.
- 16. When the shipment is in furtherance of services Flock Freight provides, directly or indirectly, to the United States of America or the United States Postal Service, the terms and conditions located at https://www.flockfreight.com/federal-contract-terms shall supplement the terms of the Broker- Carrier Agreement between Flock Freight and the transporting motor carrier, and shall have full force and effect.
- 17. This shipment cannot be transloaded or crossdocked and must move direct unless approved. Any violation will result in removal from our network.
- 18. Missed Guaranteed Delivery Dates will result in a rate reduction of 20% from the linehaul unless the delay was approved by Flock Freight.
- 19. This load cannot be transferred from the trailer it was loaded onto at any point during the transit unless approved. Any violation will result in removal from our network.

MAXIMUM ACCESSORIAL CHARGES: (Requires prior approval from Flock Freight, Inc.) Layover \$250, Labor \$35/hr, Detention (2 hrs free) \$35/hr (\$250 max), Truck Order Not Used \$150, Extra Stops \$50 (+miles if applicable).

NOTE: Detention will be forfeited on all late arrivals / Cancellation within 24hrs will result in \$150 Invoice

All dedicated truckloads require sealed trailers

Double Brokering Not Permitted Without Prior Authorization-Failure To Comply Will Result In Payment Denial

MISSED GUARANTEE WILL RESULT IN A RATE DEDUCTION

Driver Name	Driver Cell	Truck #	Trailer #
Item Code	Line Item Descriptio	n /	Amount
LHFL	Line Haul Flat Rate	\$	3,000.00
GUAR	Guaranteed		\$0.00
		\$	3,000.00

Carrier Signature:

FLOCK Freight

Load ID # QZ-QV6-JDP

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Phone:	(708) 303-5	150	Email: shaw	/n@rtbrz.com			<u>4 Auto tracking</u> od Grade Trailer
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MISSED GUARANTEE WILL RESULT IN A RATE DEDUCTION

Driver Name	Driver Cell	Truck #	Trailer #
Leonardo	(305) 903-8556	858	305787

ltem Code	Line Item Description	Amount
LHFL	Line Haul Flat Rate	\$3,000.00
GUAR	Guaranteed	\$0.00
		\$3,000.00

Carrier Signature:

		7	ASTER BI	LL OF LAI	DING		Page: 1
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			FOB:	Freight Cl marked othe	narge Terms	: (freight charges are	prepaid unless
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property as follows: The agreed or declared value	e of the property is speci	fically stated by the sł	uppper to be not exceedir	d or declared value of	GRAND TOT	AL OD Amount: \$ Fee Terms: Co	llect:] Prepaid:] ck acceptable:]
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			Ship	From			Bill of Lading:	E378458	
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Product and Trailer Inspected: _____

DR#25 Burlington LADIES I MENS I KIDS I BABY I HOME I COATS
Warehouse Trailer Inspection Report *Driver should be provided a copy of completed form prior to entering and exiting the gete Gate Agent :
Driver Name (Print) Driver Vame (Print) Driver License # State_E
Trailer / FIDK 305787 US DOT # 3119/062
Appointment # 20026673 DROP / LIVE (circle) Carrier Trailer Seal # SEAL INTACT Y / N (circle) BCF Seal # 260240262 (color and Number) Trailer Inspection Form □ No Defects
Top Front Rear Left Side Right Side
USE THESE SYMBOLS FOR DAMAGE IDENTIFICATION (Clearly Mark ALL Damage) B=Bent DOT Bar, D=Dents, L=Landing Gear, H=Hole, S=Scrapes, T=Tires, G=Graffiti, += Damage Lights Gate Pass 5/22/2023 9:08:18 AMI
Shipment Nbr: 42187629_3 Trailer Nbr: FLOK305787
Appt Nbr: 200266731

4	Ste	tuces	Shi	BILL OF LADING		Bill Of Lading: E375	58
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24 ME	MPHIS, TN 381 -573-7220	13		P APPOINTMENT, NO EXCEPTIC	INS. DO NOT	Carrier: FLOCK FREIGH Pickup Date: 05/15/2023	T
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RECE triple =	VER: Count ea 3, quadruple =	4.If Short/Dam	age see	d on number of individual pallets "Freight Claims" below for mor		3rd Party:	NMFC LTL Class
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to certify th	at the above named proper condition for	d materials are prope r transportation acco	rding to th	e applicable rogani	ency responder, exc	cept as noted.	
ment of Tra	nsportation.). loidine	54	Laka Teb Car	rier (Print):		
oper (F	rint):	Current	1	ma Ca	rrier (Sign):		
	ign):	0	I TUT				e., Will Call pickup). ALL delive

Product and Trailer Inspected:

Equip ID 305787 Status SA

FLOK

5791984

APPOINTMENT

05/19/23 2030

Equip Arrival 05/19/23 2027 Carrier Seal Reseal Door/Zone

Del Date

Temp1 Temp2 Temp3 Fuel Lvl Dept SAXD Type 53'

DC 8231

No

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations . Driver Signature_____

Delivery# 82338037

41



Equip ID 305787 Status SA



APPOINTMENT

Temp3 Fuel Lvi Dept SAXD 53' Туре

Temp1 Temp2

l have read and understand the posted copy of Wal-Mart's Appointment | Drop Rules and Regulations . Driver Signature_

1



DC 8231

12

Da 5/15/2023	MAS	TEP PULL OF L
	SHIP FROM	STER BILL OF LADING Page: 1
Name: MAM	USA Corporation - GEODIS/ Holmes RD	Bill of Lading Number: 84529600003119503
Address: 5540	Holmes RD	/Memphis
City/ST/Zip: Memp DEA#:	ohis, TN 38118	
SID#: SO311965		CARRIER NAME: Customer Pickup
	FO SHIP TO	OB: Trailer number: 1 Seal number(s):
Name: BURLING Address: 4287 Rev	GTON DC #053	
City/ST/Zip: Edge	ERSCOPY	SCAC: CPU
DITT	LITOUUPY	Pro Number: BRZ
	FOB	
THIRD PARTY FI	REIGHT CHARGES BILL TO:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
ddress1: ddress2:	<u> </u>	Prepaid Collect X 3rd Posts
ity/ST/Zip: ,	20026673	3/ Collect X 3rd Party
		(check box) Master Bill of Lading: with attached underlying Bills of Lading
PECIAL INSTRUCTIONS:	: MABD: Do n	not Deliver Before:
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258325-1	179258320-1 179258	8321-1 179258322-1 179258323-1 179258324-1
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Bill of Lading Number: 84529600003119503 CUSTOMER ORDER NUMBER + PK05 WEIGHT CUB MISTONIC Description		;/2023				O MASTE)3119503	
PUSTOMER ORDER NUMBER# PKGSWEIGHTCUBEPALLET/SLIP (CIRCLE ONE)ADDITIONAL SHIPPER INFO (PALLET TYPE)(COUNT)381156601929.164.87YNSTANDARD23811566021757.530.52YN0381156603917.930.27YN0381156604930.460.27YN03811566051757.530.52YN03811566062171.060.64YN0381156607923.850.27YN03811566081343.990.39YN0381156608104331.507.7522CARRIER INFORMATIONHANDLING UNITPACKAGEWEIGHTH.M. (X)COMMODITY DESCRIPTIONLTL ONLYCARRIER INFORMATIONLTL ONLYPU(s)86CS284.41PLASTIC OR RUBBER ARTICLES, OTHER THAN EXPANDED, 6 BUT LESS THAN 8 LBS/CUBIC FT ***NO NMFC DESCRIPTION*** Total Pallets: 2156600-05125				AND DESCRIPTION OF THE	CUSTOM						
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