

**Bill to:**

VINE LINE LOGISTICS, LLC
1055 7 MILE RD NW,
COMSTOCK PARK,
MI,

Invoice Date: 05/24/2023

Invoice #: 706656

Terms: NET 30

Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		4925 Underwood Rd, Pasadena, TX 77507, USA - 1221b S Batesville Rd, Greer, SC 29650, USA			
			1	2000	2000

TOTAL
2000

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



P.O. Box 2414, Grand Rapids, MI, 49501, United States
P: (616) 244-8149 • F: (616) 710-4125 • E: vineline_support@turvo.com
W: www.VineLineLogistics.com

Route	May 22, 2023 2 PM Apt		KURARAY LOGISTICS PARK (KLP) 4925 UNDERWOOD RD PASADENA, TX 77507 DRIVER MUST PROVIDE ALL DELIVERY ORDER NUMBERS UPON PICKUPDriver is responsible for putting seal on trailer doorsDriver secure load w/4 load straps; Do not use barsMay need to adjust tandems to correctly distribute weight Truck must weigh 34,500lbs or lessTrailer must be inspected before arriving for holes, loose wood or bent metal. If any of this is wrong on the trailer; trailer will be rejected.PICK UP APPOINTMENT REQUIRED - Request on Boost	1 item Handling qty.: 27 Pallets	ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH Truck ID: 766 Trailer ID: 305795
	May 24, 2023 7:45 AM Apt		SEALED AIR CORPORATION C/O SPEEDWAY 1221B S BATESVILLE RD GREER, SC 29650 MUST HAVE A DELIVERY APPOINTMENT - THE LOAD WILL BE REJECTED IF NOAPPOINTMENTCall for Delivery Appointment 864-271-1149 ext 110WHEN SCHEDULING THE APPOINTMENT / MUST REFERENCE THE PO NUMBERREC TEL: 864-416-5918EMAIL cs@speedwaypackaging.com	1 item Handling qty.: 27 Pallets	ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH Truck ID: 766 Trailer ID: 305795

Equipment Van
53 ft • 43,291.95 lbs

Items F 171 B MS SEP 700US EA CTN
KURARAY LOGISTICS PARK (KLP) (PASADENA, TX) > SEALED AIR CORPORATION C/O SPEEDWAY (GREER, SC)

41667.0 • 43,292 lb • Handling units: 27.0 Pallets
#8000561417-DO-QR000467

Total: 1 item • 43,292 lb Handling quantity: 27 Pallets

Carrier	ZIGI FREIGHT INC	Stephen
	MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	
	ZFIH	766
	SCAC	Truck ID
	305795	
	Trailer ID	

Rate	Freight - flat	\$1,850.00
	1.0 x \$1,850.00	
	Accessorail - tracking	\$150.00
	1.0 x \$150.00	
	Total	\$2,000.00

Notes Tracking is required on this lane. If the driver does not accept our Turvo Driver app, supply a sharable tracking link, OR does not supply at least 1-2 check calls/emails per day, there will be a \$150 penalty on the rate PER DAY. If a truck is late to the receiver, a late fee will be applied PER DAY the truck is late. First day late on shipment will result in \$300 late fee with each additional day incurring \$150 per day. If falsely presented TEAM drivers are on a load and we uncover that it is not a team, the late fee will be \$500, with additional \$150 per day deduction to the rate will be applied.

TERMS AND CONDITIONS

Dispatch Instructions

1. Prior to dispatching the driver with the full details of the load, we need a signed rate confirmation. The carrier must also supply the Tractor #, Trailer #, PRO # (the carrier's internal reference / invoice #), Driver Name and Cell Phone #.
2. The driver is highly encouraged to utilize the Turvo Driver mobile app. When we assign the driver in our system, they will receive a text message with prompted instructions to download the mobile app. This will provide regular tracking updates and give the driver full visibility during the duration of the trip.
3. The driver and/or dispatch must notify Vine Line Logistics of any accessorail charges (lumper fees, detention requests, etc) within 5 hours of the occurrence in order to be reimbursed.
4. We do not provide lumper checks until further notice.
5. All bills of lading/lumper receipts must be either uploaded by the carrier into their Turvo tenant or provided to the Carrier Rep in order to upload and close the load out of the system.
6. All Check-In and Check-Out times are a requirement to be entered into Turvo TMS.
7. Any overages, shortages or damages (OS&D) must be reported to Vine Line Logistics at the time of pickup and/or delivery. Failing to do so could result in avoidable freight claim situations.
8. The dispatcher and/or driver are highly encouraged to call their Carrier Rep in the event of any issues relating to the load that would impact the original requests/agreement of the load.
9. For PRODUCE loads, we highly encourage the driver (if able) to utilize a pulp temp thermometer to ensure the product is being loaded at the proper temperature listed on the rate confirmation. (this is not applicable to NON-PRODUCE loads). If the driver is not allowed on the dock to provide a pulp temp. please be sure to notate on the BOL.
10. ALL refrigerated loads MUST be run on a CONTINUOUS setpoint. We do not allow START/STOP as a setpoint option on ANY loads.
11. All Drop Trailer programs must be notated on the BOLs prior to the driver dropping their trailer at any shipper and/or receiver.
12. All carrier invoices must be uploaded into their Turvo TMS portal. For any carrier that does not have a Turvo TMS portal, please send the freight invoice to ap@vineline.logistics.com. We do not require original bills of lading.
13. If you are using a factoring company, by no obligation can we pay the carrier directly without approval from the factoring company.

Double Brokering Policy

This practice is FRAUD. If we find out that your company has re-tendered this shipment to a third-party carrier, we will NOT pay your company and will arrange payment with the company that hauled the load directly. No exceptions.

Invoicing Instructions

We accept all invoices via e-mail. Please send to: ap@vineline.logistics.com

Please include all of the following:

2. Freight Invoice with our Load ID # Included
4. Vine Line Logistics Rate Confirmation (**Note: Make sure whatever you are invoicing matches what is shown on the rate confirmation. Any charge invoiced that is not reflected on the rate confirmation will not be approved for payment without further review.**)
6. Proof of Delivery with Legible Signatures
8. Accessorial and/or Lumper Receipt(s)

Where to Submit Questions About the Status of Payment
paystatus@triumphpay.com

Accessorial Table

Detention of Power: \$35/Hour after 3 hours. \$350 Maximum. Detention starts after 3 hours beyond the regularly scheduled appointment time. The carrier MUST be checked in on time for their appointment. FCFS locations are paid out on a case-by-case basis. No Detention will be paid for time at the shipper prior to the pickup/delivery appointment.

Layover: \$250 will be paid to the carrier if the detention at the pickup results in a day later delivery at the receiver. We also will pay the carrier a layover if the original appointment time is moved 1 day later at the pickup or the delivery location.

Late Fee: If the driver is 30 minutes late to a shipper and/or receiver, there will be a \$300 late fee deducted by the Carrier Representative. (This excludes carriers who deal with excessive loading times). If the shipment was assigned requiring Team Service (Expedited), the fine will increase to \$500. For each day thereafter that the load is late, there will be an additional \$150 deduction applied to the rate for a single driver and \$300 for a team.

Extra Pick / Stop Charge: \$75 + \$2/Mile for Out of Route Miles

Truck Order Not Used (TONU): \$150 paid to the carrier if the load is canceled within 24 hours of the scheduled pickup time.

Driver Tracking: For each 24-hour time period where we are not provided a location update via the Driver Turvo App and/or TextLocate, we will deduct \$150.

TriumphPay Details

As of Wednesday, November 16th 2022, Vine Line Logistics LLC has entered into a partnership with TriumphPay to provide you with more options for getting paid. Below are the instructions to register. If you have any questions, please call the TriumphPay support team at (866) 912-2763 or access our customer support portal at <https://support.triumphpay.com>

Carrier Registration Instructions

2. Go to www.secure.TriumphPay.com
4. Register your company.
6. Connect with Vine Line Logistics Llc.
8. Add your payment information.
10. Control your money!

As a carrier of Vine Line Logistics, you have access to a 2.5% Same-day QuickPay! Click on the link and complete your profile. From there, you will be able to set up QuickPay as your default payment method.

BILL OF LADING-INTERMODAL CERTIFICATION

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading.

CARRIER	Uber Freight US LLC	SCAC	DATE SHIPPED	05/22/2023	DELIVERY DATE	05/24/2023	DELIVERY NUMBER	7000459143	DELIVERY NUMBER (SID)	8000561417
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KURARAY LOGISTICS PARK 4925 Underwood Rd PASADENA TX 77507 USA		CUSTOMER ORDER NO.		4509505393	FREIGHT TERMS--> CIP Greer, SC		SEND FREIGHT BILLS TO:		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	
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From, K601 Kuraray America Inc.		Kuraray America Inc		Placed Name of		Placed		Placed		Placed	
Sealed Air Corporation C/O Speedway 1221B Batesville RD Greer SC 29650		Phone No.:		CARRIER: Uber Freight US LLC		ROUTE: "Truck delivery, 2 day transit"		Freight Class:		Placed	

Rail, Cargo Tank, Portable Tank, Freight Container		(Signature of Consignor)		Placed		Placed		Placed		Placed	
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SHIPPER	LOAD	UNLOAD	COU	CONSIGNEE	PLACARDS REQUIRED	YES	NO	PLACARDS OFFERED	YES	NO	DRIVER'S INITIALS	CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS	DRIVER'S INITIALS	PROTECTED SERVICE REQUESTED	HEAT	PSH	COOL	PSC
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NUMBER & TYPE OF PACKAGES @GROSS WEIGHT		27 CT 27 PAL @ 43,292.430 LB		EVAL F17B 700KG		MUST HAVE A DELIVERY APPOINTMENT TO SCHEDULE		LOAD WILL BE REJECTED IF NO APPOINTMENT IS SCHEDULED		Call for Delivery Appointment 864-271-1149 ext 110		***WHEN SCHEDULING THE APPOINTMENT / MUST REFERENCE THE PO NUMBER***		TOTAL NUMBER OF PACKAGES: 27		GROSS WEIGHT: 43292.430 LB		The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern, Western and Southern Weighing and Inspection Bureaus according to agreement.		VEHICLE INITIALS & NO.	
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EMERGENCY CONTACT:		For a distribution incident (spill, leak, exposure, fire or accident) involving any Kuraray America, Inc shipment, in USA call CHEMTREC at (800) 424-9300 (toll free for USA callers) or (703) 527-3887. For incidents outside the USA, call local operator & request collect call to USA at 1 703-741-5970. Kuraray's registration number with CHEMTREC is CCN706984.		SEAL RECORD		TRUCK TIME		IN		OUT		DRIVERS FULL NAME		BY:		Date:		PER		CARRIER		SCAC NO.	
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I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in proper condition for transport according to applicable international and national governmental regulations. Kuraray America Inc, Shipper

Permanent post-office address of shipper, Houston, TX 77058

Trailer Inspection

Trailer# 305795

Noticeable bad Odor

Yes/No ☒ No

Insect, Rodent, Bird Evidence

Yes/No ☒ No

Trash, Dirt, Moisture, Oil

Yes/No ☒ No

Holes or Interior Damage

Yes/No ☒ No

Has Trailer Been Sealed

Yes/No ☒ No

Sign: Arch Carr Date: 5/24/23