

**Bill to:**

J & R SCHUGEL LOGISTICS, INC.
P.O. BOX 278,
New Ulm,
MN,
56073

Invoice Date: 06/08/2023

Invoice #: 0137359

Terms: NET 30

Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2023		3959 Bates Road, Medina, NY, USA - 125 Old Mill Road, Cartersville, GA, USA			
			1	1800	1800

TOTAL
1800

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



2026 N Broadway St New Ulm, MN 56073
(p) 800.655.7324 (f) 616.588.6385

Rate Confirmation

Reference #: 0137359
Carrier Name: ZIGI FREIGHT INC
Phone Number: 630.485.7370
Dispatcher Name: DISPATCH W9-22
Dispatcher Email: TONY@ROYAL3INC.COM
Fax Number: 630.485.6980
Carrier MC#: 00944686

Description	Shipper/Pickup Schedule	Consignee/Delivery Schedule
Reference #:	72730994	MULT
Early Appointment:	06/06/23 1600	06/08/23 0800
Late Appointment:	06/06/23 1600	06/08/23 1600
Name:	BRUNNER MFG	MARATHON BRAKE
Street Address:	3959 BATES ROAD	125 OLD MILL ROAD
City State Zip:	MEDINA, NY 14103	CARTERSVILLE, GA 30120
Special Instructions:	PO#-MULT-PU:72730994-B2: 72730994	None
Equipment Requirements:	DRY VAN	

Comments

- 53' Dry Van with swing doors (reefers or roll up doors must be approved prior to dispatch).
- Power Only Loads: Rates negotiated are for pulling trailers on round-trip service from origin to destination. Intermittently, return legs on round-trip service may not be needed by the customer after completion of the initial leg of the route. When this occurs and is confirmed by the customer, broker, and driver(s), driver(s) is/ are released from second leg of round trip and free to find next load. When this occurs, originally negotiated rate will be adjusted to reflect 65% of initial negotiated value.
- Driver must call 800.655.7324 for verbal dispatch, including loaded and empty calls.
- To qualify for detention, carrier must call 800.655.7324 before 2 hours after pickup/delivery appointment.
- Missed appointments or pick up/delivery dates subject to \$200 service failure per day.
- Driver/Carrier is responsible to verify temperature and weight on bill of lading. If different temperature or weight then driver/carrier must call broker immediately.
- All shipments must be tracked via MacroPoint or FourKites. Carrier/driver must provide a mobile phone number prior to dispatch. The appropriate tracking app (Macro Point or FourKites) will be sent to the driver. To enable load tracking and reduce the number of manual check calls, the driver will need to enable the app and allow the app to access their location data. If a shipment is not tracked carrier will be charged 5% of the flat rate amount. Please contact the broker immediately if any issue prevents a shipment from being tracked.
- Driver must confirm PO's listed on Rate Confirmation are loaded before leaving shipper. **Failure to do so may result in non-payment on the load.**
- To receive payment the driver/carrier must email the bill of lading, signed delivery receipt, the signed rate confirmation, lumper receipt, if applicable and the invoice to CarrierPayments@jrschugel.com or fax to

507-354-1686, within 24 hours of delivery or a \$50 fee may be assessed PER DAY UNTIL PAPERWORK IS RECEIVED.

- Lumpers/Pallets other fees need prior approval and will only be reimbursed with a valid receipt emailed to the broker of booking within 24 hours of delivering the load.
- If pallets need to be restacked upon offloading, the broker must be notified immediately and pictures must be taken of the pallets in question.
- JR Schugel does not offer Com Checks or T-Checks but will reimburse associated fees with receipt submitted within 24 hours of payment.
- Detention/Layover policy is \$25/hour after two hours, maximum amount is \$150/day.
- For detention claims to be valid, all BOLs must include arrival and departure times at shipper AND consignee. All BOLs must include signatures from both the shipper and consignee to verify accuracy of times recorded.
- **Double brokering of loads will result in non-payment.**
- Truck not used fee (TONU) is \$150.
- Overages, shortages, or damages must be reported immediately! A \$500 fee will be applied if not reported within 24 hours of delivery.
- Any back-solicitation of shippers/receivers/customers will result in cancellation of payment for work on the load in question. Additionally, 35% of all future carrier revenue resulting from back-solicitation of customer in question will be claimed by JR Schugel as gains made due to unscrupulous business practices.
- This rate confirmation sheet is inclusive of all charges.
- Only full sized legible copies of the BOL are acceptable.
- JR Schugel Logistics does NOT advance any money on any loads. Payment terms are net 30 days.
- It is the carrier's responsibility to ensure all loads include a Seal on the trailer and the Seal Number is recorded on the BOL. If a shipper states the load should ship without a seal, DO NOT LEAVE WITHOUT RECEIVING APPROVAL FROM YOUR BROKER.
- Failure to comply with any part of the above policies will delay or reduce payment.

Receipt of this rate confirmation, indicates you signed and agreed to the terms of the rate agreement.

For any load questions please email logistics@jrschugel.com or call **800.655.7324**.

JRS Reference#	Rate	Fuel Surcharge	Other Pay	Amount Due
0137359	\$1,800.00	\$0	\$0	\$1,800.00

Thank you for agreeing to and signing the rate agreement. SAFE TRAVELS!!

Betty Kuluglija
Carrier Signature

06-06-2023
Date

HENDRICKSON BILL OF LADING

Date: 06/06/2023

** Critical Manufacturer - Transportation Equipment**

SHIP FROM

Ship From Code: BMFMEDNY
 Name: BRUNNER MFG
 Address: 3959 BATES ROAD
 Address 2:
 City/State/Zip: MEDINA, NY 14103
 Contact Name: NICOLE REALE
 Contact Number: 585-798-6000

FOB: ☐

SHIP TO

Ship To Code: MARCARGA
 Name: MARATHON BRAKE
 Address: 125 OLD MILL RD
 Address 2:
 City/State/Zip: CARTERSVILLE, GA 30120
 Contact Name: SHIPPING RECEIVING
 Contact Number: 434-985-1257

FOB: ☐

INVOICE REMIT TO:

Name: Hendrickson c/o Ryder Integrated Logistics
 Address: 39550 Thirteen Mile Rd, Suite 101
 City/State/Zip: Novi, MI 48377

Special Instructions: Will be available for pick up after 2023-06-06 16:00:00 Must be delivered by 2023-06-08 12:00:00

Bill of Lading Number: 72730994

CARRIER NAME: J And R Schugel Trucking Inc
Sjrg

Equipment Type: DV00

SCAC: SJRG

Pro Number: 2467962

Freight Charge Terms:

(freight charges are Collect unless marked otherwise)

☐ Prepaid ☐ Collect ☒ 3rd Party

☐ Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

BILL TO

Shipment No: 2323868171

Name: HENDRICKSON INTERNATIONAL

Address: 565 PIN OAK DR

City: SOMERSET

State: KY

Postal Code: 42503

Country: USA

CUSTOMER ORDER INFORMATION

ROL Unique Number	Pro Number	Route Number	PO #	UNC	Pallet Count	Pallet Spaces	# Pkgs	Weight	Cube	Additional Shipper Info
R2323868171			MULT		17	17	17	20000	0	
Grand Total							17	20000		

CARRIER INFORMATION

HANDLING UNIT

QTY	TYPE	WEIGHT
17.0	Skid	20000.0
17		20000

COMMODITY DESCRIPTION

(Freight Class, Stackable, Part No, NMFC No, Desc.)

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

50, N, MULT, , SHOES

GRAND TOTAL

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 _____."

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.

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

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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 equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.
 X _____

Shipper Signature