



Bill to:
Freight Management Group Inc
,
,
,

Invoice Date: 06/16/2023
Invoice #: 185411
Terms: NET 30
Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		9567 Main Street, Beaver Falls, NY 13305, USA - 315 East Industrial Street, De Witt, IA 52742, USA			
			1	1600	1600

TOTAL
1600

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



Freight Management Group, Inc

Rate Confirmation
Load 185411

BOL #:

Send Invoices To:

invoice@freightmanagementgroup.net
Freight Management Group
132 April Gray Ln.
Myrtle Beach, SC 29579

Logistics Sales:

(843) 972-9925

Load Details

Equipment: 53ft Dry Van

Temp:

Hazmat: No

Value: \$1,600.00

Commodity: blotter

Cust Ref #: 83675

PO #: 83675

Ref #:

Logistics Sales Rep

Miesner, Anastasia

P:

F:

Notes

1. Driver must call in for pick up and load information, along with arrival & departure of pick up, while in transit, and arrival & departure of delivery.
2. PLEASE BE SURE THE DRIVER PICKS/DROPS THE CORRECT Pick up NUMBERS AT THE CORRESPONDING LOCATIONS. TO AVOID PENALTY, ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES THE FACILITY.
3. Notice of detention...Dispatch must be notified at least 30 minutes before detention begins. OSD, lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessories must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper Receipt is required with billing.
4. This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail or any other mode other than what is agreed upon without expressed written permission from a FMG representative then we reserve the right to withhold payment in full.
5. If a shipment is delivered outside of the appointment set forth on the rate confirmation then we reserve the right to charge a late fee of no less than \$75 and no more than \$300 per occurrence/day late. Consideration will be given on a case by case basis by the Account Manager.
6. All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivering carrier.
7. *All freight must be moved dedicated. Any shipments partially moved, or trans-loaded with a broken seal will be hit with a fine based on customer discretion*
8. All invoices and PODs must be submitted to FMG within 7 days after delivery, failure to do so will result in a \$100 fee.
9. Detention will not be honored unless notified prior to detention starting. Must let us know an hour before detention will start that there may be a hold up in unloading (detention only applies when you receive a dock at a first come first serve facility or if you are on time for your appt) Detention is \$30/hour after 3 hours. Five Hours Max. TONU \$150, Layover \$150.
10. Drivers are responsible for count and condition of freight. please note any damages or count discrepancy's on BOL and let FMG dispatch know immediately. All carriers will be held wholly responsible for any claims. If there is any discrepancy in cases while loading please call immediately
11. Seal mandate – Driver must provide a seal if one is not provided. Please write seal number on the BOL

Detention will not be honored unless notified prior to detention starting. Must let us know an hour before detention will start that there may be a hold up in unloading. Detention is \$30/hr after 3 hours

If Macropoint is requested or sent to the driver and not accepted, it will result in a \$500 deduction. If there is an issue in accepting Macropoint, please notify the broker immediately.



Rate Confirmation

Load 185411

Freight Management Group, Inc

Route Details

Stop	Type	Address	Appt Date	Appt Time	Note
1	Pickup	Omniafiltra 9567 Main Street Beaver Falls, NY 13305	6/14/2023	08:00 - 15:00	
2	Dropoff	Car-Freshner Corporation (De Witt) 315 East Industrial Street De Witt, IA 52742	6/16/2023	06:00 - 08:00	Receiver closes at noon. If driver misses cut-off load will need to be held until Monday 6/19. FMG MUST be notified if delivery is going to be missed.



Freight Management Group, Inc

Rate Confirmation

Load 185411

Load Line Items

Pallets	Weight	Dimensions	Description	NMFC	Class
	40000 lbs		blotter		

Load Equipment Details

Rate Agreement

Description	Amount
Agreed Rate	\$1,600.00
Total	\$1,600.00

Contact

Mail Invoices:
Freight Management Group
132 April Gray Ln.
Myrtle Beach, SC 29579

Please contact Logistics Sales at (843) 972-9925 if rate is incorrect.

Agreement

Carrier	Riki Transportation dba BRZ	Broker	Freight Management Group
MC #	086875	Rep	Miesner, Anastasia
Phone		Phone	
Email	richard@rtbrz.com	Date	6/14/2023

By signing below, **Riki Transportation dba BRZ** agrees to the terms and conditions set forth below and provided herewith, if any.



I agree to the terms and conditions of this contract.

Date: Jun 14, 2023

Terms And Conditions

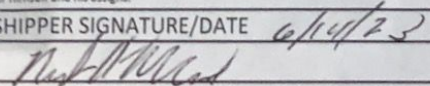

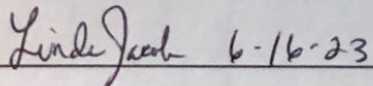
This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

v 23.1.13.1942

DATE: 6/14/2023		BILL OF LADING		Page 1	
SHIP FROM:			Shipment Number:		
Name: Omnia Advanced Materials Address: 9567 Main Street City/State/Zip: Beaver Falls, NY 13305 Contact: Jim Manchester Phone: 315-346-7300 ext: 1033			25798 Carrier Name: RIKI Transportation C/O FREIGHT MGT. GROUP Trailer No: 305783 Seal No. UL-4864403		
SHIP TO:			Freight Charge Terms:		
Name: Car-Freshner Corporation Address: 315 E. INDUSTRIAL STREET City/State/Zip: DEWITT, IA 52742 Contact: NANCY Phone: 563-659-260 ext: 224 for dock appt.			PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>		
3RD PARTY BILL FREIGHT CHARGES TO:			3RD PARTY <input type="checkbox"/> PREPAID/ADD <input type="checkbox"/>		
HANDLING		QUANTITY		WEIGHT/LBS	
QTY	TYPE	QTY	TYPE		
CUSTOMER PO		NO. PALLETS		COMMODITY DESCRIPTION	
83675		30		BS-060 24 X 32	
				30,356	
LOAD IS FSC CERTIFIED		FSC MIX: 70%		CERTIFICATION # SCS-COC-007805	
The agreed or declared value of the property is specifically stated by the shipper not to be exceeding \$ _____ per _____				Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code Sections: 14706(c)(1) A & B	
<small> RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents, and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination or on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. </small>					
SHIPPER SIGNATURE/DATE			CARRIER SIGNATURE/DATE		
 6/14/23			 6-16-23		
<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 U.S. Department of Transportation </small>					
CONSIGNEE/ DATE			 6-16-23		

SHIP FROM:		Shipment Number:	
Name:	Omnia Advanced Materials	25798	
Address:	9567 Main Street		
City/State/Zip:	Beaver Falls, NY 13305		
Contact:	Jim Manchester	Carrier Name:	RiKi Transportation
Phone:	315-346-7300 ext: 1033	C/O	FREIGHT MGT. GROUP
		Trailer No:	305783
		Seal No.	UL-4864403

SHIP TO:		Freight Charge Terms:	
Name:	Car-Freshner Corporation	PREPAID	<input type="checkbox"/>
Address:	315 E. INDUSTRIAL STREET	COLLECT	<input checked="" type="checkbox"/>
City/State/Zip:	DEWITT, IA 52742		
Contact:	NANCY		
Phone:	563-659-260 ext: 224 for dock appt.		

3RD PARTY BILL FREIGHT CHARGES TO:		3RD PARTY	
Name:		<input type="checkbox"/>	
Address:			
City/State/Zip:		PREPAID/ADD <input type="checkbox"/>	
Contact:			

HANDLING		QUANTITY		WEIGHT/LBS	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS

CUSTOMER PO	NO. PALLETS	COMMODITY DESCRIPTION	GROSS WEIGHT LBS.
83675	30	BS-060 24 X 32	30,356

LOAD IS FSC CERTIFIED	FSC MIX: 70%	CERTIFICATION # SCS-COC-007805
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The agreed or declared value of the property is specifically stated by the shipper not be exceeding \$_____ per _____

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, Except as noted (contents, and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion or said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SIGNATURE/DATE

6/14/22

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 U.S. Department of Transportation

CARRIER SIGNATURE/DATE

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Dept. of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

CONSIGNEE/ DATE