



**Bill to:**  
Freight Management Group Inc  
,  
,  
,

Invoice Date: 06/22/2023  
Invoice #: 185579  
Terms: NET 30  
Due Date: 07/22/2023

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 06/20/2023 |                | 9567 Main Street, Beaver Falls, NY, USA - 315 East Industrial Street, De Witt, IA 52742, USA |          |      |        |
|            |                |  | 1        | 1600 | 1600   |

|              |
|--------------|
| <b>TOTAL</b> |
| 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 185579**

**BOL #:**

**Send Invoices To:**

[invoice@freightmanagementgroup.net](mailto: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 #:** 84013

**PO #:** 84013

**Ref #:**

**Logistics Sales Rep**

Stenta, Jason

**P:** 315-487-5816

**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 185579**

**Freight Management Group, Inc**

**Route Details**

| Stop | Type    | Address  | Appt Date | Appt Time     | Note |
|------|---------|--|-----------|---------------|------|
| 1    | Pickup  | Omniafiltra<br>9567 Main Street<br>Beaver Falls, NY 13305                                | 6/20/2023 | 08:00 - 15:00 |      |
| 2    | Dropoff | Car-Freshner Corporation<br>(De Witt)<br>315 East Industrial Street<br>De Witt, IA 52742 | 6/22/2023 | 08:00 - 10:00 |      |



Freight Management Group, Inc

## Rate Confirmation

Load 185579

### Load Line Items

| Pallets | Weight    | Dimensions | Description | NMFC | Class |
|---------|-----------|------------|-------------|------|-------|
| 30      | 40000 lbs |            | Blotter     |      |       |

### Load Equipment Details

#### Rate Agreement

| Description  | Amount            |
|--------------|-------------------|
| Agreed Rate  | \$1,600.00        |
| <b>Total</b> | <b>\$1,600.00</b> |

#### 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

|                |                             |               |                          |
|----------------|-----------------------------|---------------|--------------------------|
| <b>Carrier</b> | Riki Transportation dba BRZ | <b>Broker</b> | Freight Management Group |
| <b>MC #</b>    | 086875                      | <b>Rep</b>    | Stenta, Jason            |
| <b>Phone</b>   |                             | <b>Phone</b>  | 315-487-5816             |
| <b>Email</b>   | edith@rtbrz.com             | <b>Date</b>   | 6/20/2023                |

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 20, 2023

#### Terms And Conditions

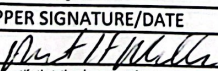
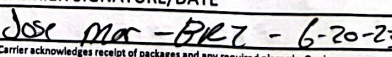
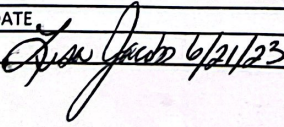
This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier 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: 6/20/2023  |      | <b>BILL OF LADING</b> |       | Page 1   |  |                              |  |                 |  |  |  |       |       |
| <b>SHIP FROM:</b>  |      |                       |       | Shipment Number:   |  |                              |  |                 |  |  |  |       |       |
| Name: Omnia Advanced Materials<br>Address: 9567 Main Street<br>City/State/Zip: Beaver Falls, NY 13305  |      |                       |       | <b>25804</b>   |  |                              |  |                 |  |  |  |       |       |
| Contact: Jim Manchester<br>Phone: 315-346-7300 ext: 1033   |      |                       |       | Carrier Name: BRZ<br>C/O: FREIGHT MGT. GROUP<br>Trailer No:<br>Seal No. UL-4864401   |  |                              |  |                 |  |  |  |       |       |
| <b>SHIP TO:</b>  |      |                       |       | Freight Charge Terms:  |  |                              |  |                 |  |  |  |       |       |
| Name: Car-Freshner Corporation<br>Address: 315 E. INDUSTRIAL STREET<br>City/State/Zip: DEWITT, IA 52742<br>Contact: NANCY<br>Phone: 563-659-260 ext: 224 for dock appt.  |      |                       |       | PREPAID <input type="checkbox"/><br><br>COLLECT <input checked="" type="checkbox"/>  |  |                              |  |                 |  |  |  |       |       |
| <b>3RD PARTY BILL FREIGHT CHARGES TO:</b>  |      |                       |       | 3RD PARTY <input type="checkbox"/>   |  |                              |  |                 |  |  |  |       |       |
| Name:<br>Address:<br>City/State/Zip:<br>Contact:   |      |                       |       | PREPAID/ADD <input type="checkbox"/>   |  |                              |  |                 |  |  |  |       |       |
| <b>HANDLING</b>  |      | <b>QUANTITY</b>       |       | <b>WEIGHT/LBS</b>  |  |                              |  |                 |  |  |  |       |       |
| QTY  | TYPE | QTY                   | TYPE  |  |  |                              |  |                 |  |  |  |       |       |
|  |      |                       |       | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;"><b>COMMODITY DESCRIPTION</b></td> <td colspan="2" style="text-align: center;"><b>LTL ONLY</b></td> </tr> <tr> <td> </td> <td> </td> <td style="text-align: center;">NMFC#</td> <td style="text-align: center;">CLASS</td> </tr> </table> |  | <b>COMMODITY DESCRIPTION</b> |  | <b>LTL ONLY</b> |  |  |  | NMFC# | CLASS |
| <b>COMMODITY DESCRIPTION</b>   |      | <b>LTL ONLY</b>       |       |  |  |                              |  |                 |  |  |  |       |       |
|  |      | NMFC#                 | CLASS |  |  |                              |  |                 |  |  |  |       |       |
| <b>CUSTOMER PO</b>   |      | <b>NO. PALLETS</b>    |       | <b>COMMODITY DESCRIPTION</b>   |  |                              |  |                 |  |  |  |       |       |
| 84013  |      | 30                    |       | BS-060 24 X 32   |  |                              |  |                 |  |  |  |       |       |
| <b>LOAD IS FSC CERTIFIED</b>   |      | <b>FSC MIX: 70%</b>   |       | <b>CERTIFICATION # SCS-COC-007805</b>  |  |                              |  |                 |  |  |  |       |       |
| The agreed or declared value of the property is specifically stated by the shipper not to be exceeding<br>\$ _____ per _____   |      |                       |       | Note: Liability limitation for loss or damage<br>in this shipment may be applicable. See 49<br>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 if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier or at 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 Freight 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> |      |                       |       |  |  |                              |  |                 |  |  |  |       |       |
| <b>SHIPPER SIGNATURE/DATE</b><br> 6/20/23   |      |                       |       | <b>CARRIER SIGNATURE/DATE</b><br> Jose Mar - BRZ - 6-20-23  |  |                              |  |                 |  |  |  |       |       |
| <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           <br/>         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.       </small>  |      |                       |       |  |  |                              |  |                 |  |  |  |       |       |
| <b>CONSIGNEE/ DATE</b><br> 6/21/23  |      |                       |       |  |  |                              |  |                 |  |  |  |       |       |



|   |  |  |  |
|---|--|--|--|
| SHIP FROM:  |  | Shipment Number:   |  |
| Name: Omnia Advanced Materials<br>Address: 9567 Main Street<br>City/State/Zip: Beaver Falls, NY 13305<br>Contact: Jim Manchester<br>Phone: 315-346-7300 ext: 1033 |  | <div>25804</div> Carrier Name: BRZ<br>C/O FREIGHT MGT. GROUP<br>Trailer No:<br>Seal No. UL-4864401 |  |

|   |  |   |  |
|---|--|---|--|
| SHIP TO:  |  | Freight Charge Terms:   |  |
| Name: Car-Freshner Corporation<br>Address: 315 E. INDUSTRIAL STREET<br>City/State/Zip: DEWITT, IA 52742<br>Contact: NANCY<br>Phone: 563-659-260 ext: 224 for dock appt. |  | PREPAID <input type="checkbox"/><br>COLLECT <input checked="" type="checkbox"/> |  |
| 3RD PARTY BILL FREIGHT CHARGES TO:  |  | 3RD PARTY <input type="checkbox"/>  |  |
| Name:<br>Address:<br>City/State/Zip:<br>Contact:  |  | PREPAID/ADD <input type="checkbox"/>  |  |

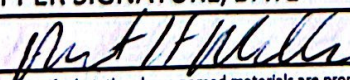
| HANDLING |      | QUANTITY |      | WEIGHT/LBS | COMMODITY DESCRIPTION | LTL ONLY |       |
|----------|------|----------|------|------------|-----------------------|----------|-------|
| QTY      | TYPE | QTY      | TYPE |            |                       | NMFC#    | CLASS |
|          |      |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

| CUSTOMER PO           |  |  | NO. PALLETS  | COMMODITY DESCRIPTION          | GROSS WEIGHT LBS. |
|-----------------------|--|--|--------------|--------------------------------|-------------------|
| 84013                 |  |  | 30           | BS-060 24 X 32                 | 30,351            |
| 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 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

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 if 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.

|  |   |
|--|---|
| SHIPPER SIGNATURE/DATE<br> 6/20/23  | CARRIER SIGNATURE/DATE<br>Jose Mar - BRZ - 6-20-23  |
| 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 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 |  |
|-----------------|--|



Omnia Advanced Materials  
9567 Main Street  
Beaver Falls, NY 13305

CONSIGNEE Car-Freshner Corporation  
315 E. Industrial Street  
Dewitt, IA 52742

Date Shipped  
B/L number  
VIA  
C/O  
PO #

25804  
BRZ  
Freight Management  
84013

FSC MIX 70%  
CERTIFICATION # SCS-COC-007805

| SKID NUMBER | DESCRIPTION            | SHEETS | NET<br>WEIGHT | GROSS<br>WEIGHT |
|-------------|------------------------|--------|---------------|-----------------|
| 23T6 402    | BS-060 .085" 24" x 32" | 1300   | 977           | 1006            |
| 23T6 403    |                        | 1300   | 984           | 1014            |
| 23T6 404    |                        | 1300   | 976           | 1006            |
| 23T6 405    |                        | 1300   | 983           | 1016            |
| 23T6 406    |                        | 1300   | 975           | 1005            |
| 23T6 407    |                        | 1300   | 982           | 1014            |
| 23T6 408    |                        | 1300   | 971           | 1004            |
| 23T6 409    |                        | 1300   | 976           | 1006            |
| 23T6 410    |                        | 1300   | 981           | 1016            |
| 23T6 411    |                        | 1300   | 980           | 1015            |
| 23T6 412    |                        | 1300   | 969           | 1003            |
| 23T6 413    |                        | 1300   | 977           | 1011            |
| 23T6 414    |                        | 1300   | 979           | 1014            |
| 23T6 415    |                        | 1300   | 968           | 1000            |
| 23T6 416    |                        | 1300   | 982           | 1016            |
| 23T6 417    |                        | 1300   | 980           | 1013            |
| 23T6 418    |                        | 1300   | 970           | 1008            |
| 23T6 419    |                        | 1300   | 984           | 1018            |
| 23T6 420    |                        | 1300   | 978           | 1014            |
| 23T6 421    |                        | 1300   | 977           | 1012            |
| 23T6 422    |                        | 1300   | 978           | 1014            |
| 23T6 423    |                        | 1300   | 981           | 1017            |
| 23T6 424    |                        | 1300   | 976           | 1012            |
| 23T6 425    |                        | 1300   | 978           | 1012            |
| 23T6 426    |                        | 1300   | 974           | 1010            |
| 23T6 427    |                        | 1300   | 980           | 1016            |
| 23T6 428    |                        | 1300   | 982           | 1014            |
| 23T6 429    |                        | 1300   | 987           | 1019            |
| 23T6 430    |                        | 1300   | 975           | 1010            |
| 23T6 431    |                        | 1300   | 982           | 1016            |
| TOTAL       |                        | 39000  | 29342         | 30351           |