

**Bill to:**

SPI INTERNATIONAL TRANSPORTATION  
PO Box 960,  
Blaine,  
WA,  
98231

Invoice Date: 06/23/2023

Invoice #: SPT-259505

Terms: NET 30

Due Date: 07/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2023		1812 High Grove Lane Naperville, IL US 60540 - 4500 Axle Dr, Winston-Salem, NC 27107, U.S.			
			1	1450	1450

<b>TOTAL</b>
1450

**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 9567 Main Street Beaver Falls, NY 13305	6/20/2023	08:00 - 15:00	
2	Dropoff	Car-Freshner Corporation (De Witt) 315 East Industrial Street 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

# Uniform Straight Bill of Lading

Page 1 of 1

## Shippers Instructions

Receiving 5:30am-8:30pm Mon-Thurs  
Fri 5:30am-1:00pm

Ship From:

Jungbunzlauer  
C/O Ryder Midwest Warehouse & Distribution ()  
1812 High Grove  
Naperville, IL 60540

WHSE B/L 2423707-1
Arrival Date 6/23/2023
Ship Date 6/22/2023
Order Date 6/7/2023
Route Truckload
Freight Charge Prepaid
Secondary BOL:
Cust Order:

As Agent for the Shipper/Consignor whose name appears below  
Ship To

Herbalife Manufacturing LLC  
4500 Axle Drive  
Winston Salem, NC 27107  
USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to agree to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Claudia Herrera

Vehicle Number W97038		Carrier SPI Logistics		SCAC SIVP		PO Number 5044069	
Seals UL-0390249		Pro Number 062221		Load# 1017869		Shipper's Reference Number 81026217-943643	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in Lbs.	Remarks
	245 BG	101643		25KG CITRIC ACID ANHYDROUS FINE (35) Lot: 1288724 Qty: 0.00 WGHT: 13,503.18 Cube:0.01	0.01	13,503	*The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission. Shipper Certification This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. David Borkowski
	525 BG	101643		25KG CITRIC ACID ANHYDROUS FINE (35) Lot: 1288871 Qty: 0.00 WGHT: 28,935.38 Cube:0.03	0.03	28,935	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 for the property is specifically stated by the shipper to be not exceeding
***** END-OF-ORDER *****							
<p>**** Euro Pallet Pallets Returned (In): <u>0</u></p> <p>**** Euro Pallet Pallets Out: <u>22</u></p> <p><b>This Load is Subject To Inspection For Hidden &amp; Concealed Damage</b></p> <p><b>We Reserve The Right To File Claim Within 24hrs of R</b></p> <p><i>RANAH JOHNSTON</i> 06/23/23 22 Pallets</p>							
		73220-01		N.M.F.C. FOOD SEASONING COMPOUNDS CL 70.00			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 this shipment without payment of freight and all other lawful charges. Claudia Herrera
Total Net Weight						42,439	
Qty	770	Order Totals	Cube	0.04	Total Gross Weight	42,439	

For the Account of: (Shipper)

Jungbunzlauer 200733X)  
95 Wells Avenue  
Suite 150  
Newton, MA 02459 USA

Trailer Loaded:

☒ Bv Shipper  
☐ Bv Driver

Freight Counted

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

Send freight bill with copy of Bill of Lading to:

Jungbunzlauer C/O Transportation Insight  
P.O BOX 23000  
Hickory,  
NC 28603-0230  
USA

I have received the above in good order: Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ Carrier By: Jose Mor

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.