

**Bill to:**

FLOCK FREIGHT (AUPRIX)
240 S CEDROS AVE,
SOLANA BEACH ,
CA,
92075

Invoice Date: 06/29/2023

Invoice #: X8-R5W-YW5

Terms: NET 30

Due Date: 07/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2023		1 Sediver Way, West Memphis, AR 72301, USA - 80 Pepsi Road, Manchester, NH 03109, USA			
			1	4500	4500

TOTAL
4500

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 Broker - MC 033945
 701 S Coast Hwy 101, Encinitas, CA 92024
 Tracking: (858) 704-6444, trackingteam@flockfreight.com
 Flock Support: (855) 744-7585,
carriersupport@flockfreight.com
 Payment Support: (469) 312-7222,
<https://support.triumphpay.com/support/home>

RATE CONFIRMATION SHEET

Email POD to documents@flockfreight.com on day of delivery or
 \$100 deduction will apply. Reference load # X8-R5W-YW5

Carrier Rep: Tyler Cannon - (858) 366-4056 - tyler.cannon@flockfreight.com

Carrier: Brz	Attention: Shawn Popovic	Services	<input checked="" type="checkbox"/> Exclusive Use
Phone: (708) 303-5150	Email: shawn@rtbrz.com	<input checked="" type="checkbox"/> Load to Ride	<input type="checkbox"/> p44 Auto tracking
		<input checked="" type="checkbox"/> Mode:FTL	<input type="checkbox"/> Food Grade Trailer

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
1	Pick	Sediver(GPS 1805 Family Dollar Parkway) 1 Sediver Way, West Memphis, AR 72301 Rich Jayroe	06-26-23; 1100 CDT	Sprinter Van Restriction	From Flock Freight: From Shipper: PACKING SLIP #21-20130-1 // SO Number: 2100020130 Shipper's Other Contact Person : Elizabeth Johnson Office: 870-394-7495 ext 503 liz.johnson@sediver.com	4522512280
2	Pick	STERNO PRODUCTS, 2483 Harbor Avenue, Memphis, TN 38113 Shipper	06-26-23; 1200 - 1300 CDT	Sprinter Van Restriction	From Flock Freight: From Shipper: Sales Order Number E382724 PO Number 5378953537 RFL Routed LCT Clients CLC SCAC FLOK Carrier Mode Partial Truckload	Reference #: SCL154337 (BOL)
3	Drop	SAMS DISTRIBUTION CENTER 8231 26 Stauffer Industrial Park, Taylor, PA 18517 RECEIVER	06-28-23; 0730 EDT	Sprinter Van Restriction	From Flock Freight: From Shipper: Sales Order Number E382724 PO Number 5378953537 RFL Routed LCT Clients CLC SCAC FLOK Carrier Mode Partial Truckload	Reference #: SCL154337 (BOL)
4	Drop	Graybar Electric Co, Inc. 80 Pepsi Road, Manchester, NH 03109 Jason Goodhue	06-29-23; 0700 - 1200 EDT	FCFS - Can also deliver on earlier weekdays Sprinter Van Restriction	From Flock Freight: From Shipper: PACKING SLIP #21-20130-1 // SO Number: 2100020130 Shipper's Other Contact Person : Elizabeth Johnson Office: 870-394-7495 ext 503 liz.johnson@sediver.com	4522512280

Stop #	Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
1 & 4	13	Pallet	11180	39	44	39	70	Yes	No	No		N 14/146 - 936 Total Units
1 & 4	1	Pallet	400	39	44	20	70	Yes	No	No		N 14/146 - 24 Total Units
2 & 3	17	Pallet	16380	48	40	48	70	No	No	No		custom products

Important
Instructions:

** CARRIER MUST FULFILL AS DETAILED ON THIS CONFIRMATION SHEET. ANY REQUEST
OUTSIDE THESE SPECS MUST BE AUTHORIZED BY FLOCK FREIGHT, INC. Carrier shall not interface with shipper or
consignee for the payment of freight charges but shall look solely to the bill to third party set forth herein for same.
**

FLOCK Freight

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<https://support.triumphpay.com/support/home>

Load ID # X8-R5W-
YW5

General Provisions

(Failure to comply may result in the following but not limited to, carrier charge backs & penalties)

1. Please sign & email confirmation to documents@flockfreight.com within two hours of booking
2. Check Call daily by 7AM local time to (855) 744-7585 (Calls rollover to 24 hr # after hours)
3. Report any delays in advance - late shipments will result in a rate reduction
4. Driver must have all required equipment prior to arriving at pick up
5. Driver must obtain all required signatures (shipper / receiver / driver) on the BOL at each pickup /delivery
6. Email POD to documents@flockfreight.com on day of delivery or \$100 deduction will apply

Initial Here

7. Email scanned POD and invoice to documents@flockfreight.com
8. Any additional costs must be approved and require documentation within 48 hours (i.e. lumper receipts)
9. If a lumper receipt is not submitted within 48 hours the full amount paid for lumper service will be deducted from the carriers rate if Flock Freight provided payment via comcheck and/or other means of payment, or will not be reimbursed if the carrier paid out of pocket for lumper services. Email lumper receipts to documents@flockfreight.com.
10. Detention should be communicated and documented within 30 minutes, prior to the start and end or it will be denied. In and Out times must be noted on the BOL by the shipper or receiver in order for detention to be approved.
11. Failure on guaranteed shipments will result in a reduction in the amount specified in the guaranteed line item.
12. In the event of damage, refusal, shortage: Stay onsite and contact Flock Freight immediately. Take pictures of the freight and POD.
13. Carrier will not move tendered freight on two separate trucks unless approved by Flock Freight. Any violation will result in removal from our network.
14. Carrier will not move the freight via intermodal/rail unless approved by Flock Freight. Any violation will result in removal from our network.
15. This Rate Confirmation Sheet is subject to and supplements the Broker-Carrier Agreement previously executed between our companies. If such a Broker-Carrier Agreement has not been executed, then this shipment shall be subject to and governed by this Rate Confirmation Sheet AND the terms and conditions located at <https://www.flockfreight.com/broker-carrier-agreement/>. Carrier's acceptance of the shipment constitutes its acceptance in full of the foregoing terms and conditions. Unless carrier objects to the terms and rates of an individual Load Confirmation within twenty-four (24) hours after receipt and prior to the pickup of the shipment(s) of freight set forth thereon, carrier shall be presumed to have agreed that the terms herein are fully and correctly stated.
16. When the shipment is in furtherance of services Flock Freight provides, directly or indirectly, to the United States of America or the United States Postal Service, the terms and conditions located at <https://www.flockfreight.com/federal-contract-terms> shall supplement the terms of the Broker- Carrier Agreement between Flock Freight and the transporting motor carrier, and shall have full force and effect.
17. For any shared truckload shipment where one or more of the origin/destination segments in the shipment is canceled or unavailable for pickup, Flock Freight and Carrier will negotiate a reasonable reduction in the rate on this Rate Confirmation. Flock Freight will send the quoted revised rate to Carrier via a revised Rate Confirmation, email or other electronic communication. Carrier may accept the reduced rate by means of any verbal, e-mail, facsimile, or other form of communication. Absent an express rejection in writing, Carrier's continued transportation of the shipment after having received a quote for a commercially reasonable reduced rate shall constitute Carrier's acceptance of such rate.
18. Flock Freight uses Triumph Pay for payments on all loads. Login at <https://secure.triumphpay.com/> for more details.
19. This shipment cannot be transloaded or crossdocked and must move direct unless approved. Any violation will result in removal from our network.
20. This load cannot be transferred from the trailer it was loaded onto at any point during the transit unless approved. Any violation will result in removal from our network.

FLOCK Freight

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Load ID # X8-R5W-
YW5

MAXIMUM ACCESSORIAL CHARGES:

(Requires prior approval from Flock Freight, Inc.)
Layover \$250, Labor \$35/hr, Detention (2 hrs free) \$35/hr (\$250 max), Truck Order Not Used
\$150, Extra Stops \$50 (+miles if applicable).

NOTE:

Detention will be forfeited on all late arrivals / Cancellation within 24hrs will result in \$150 Invoice

All dedicated truckloads require sealed trailers

Double Brokering Not Permitted-Failure To Comply Will Result In Payment Denial

MISSED GUARANTEE WILL RESULT IN A RATE DEDUCTION

Driver Name	Driver Cell	Truck #	Trailer #

Item Code	Line Item Description	Amount
LHFL	Line Haul Flat Rate	\$4,500.00
GUAR	Guaranteed	\$0.00
		\$4,500.00

Carrier Signature: _____

Bill of Lading

SHIP FROM	SHIPMENT DETAILS
PO#: 4522512280	Reference #: VR8-SDX2
Date: 06-23-23	Additional Information: PACKING SLIP #21-20130-1 // SO Number: 2100020130
Time: 1100 CDT	Shipper's Other Contact Person: Elizabeth Johnson
Company: Sediver(GPS 1805 Family Dollar Parkway)	Office: 870-394-7495 ext 503
Address: 1 Sediver Way, West Memphis, AR 72301	liz.johnson@sediver.com
Contact: Rich Jayroe	
Telephone: (870) 394-7508	

☒ Load to Ride

Name: _____
Carrier Quote Id: _____

POD: Send to documents@flockfreight.com or text to (760) 507-1596

Please call (855) 744-7585 before authorizing any accessorail or additional charges

SHIP TO	BILL TO THIRD PARTY
PO#: 4522512280	Company: Flock Freight
Date: 06-26-23 (Guaranteed Hubless Transit)	Address: 701 S Coast Hwy 101, Encinitas, CA 92024
Time: 0700 - 1200 EDT	Phone: (855) 744-7585 Fax: (760) 338-0338
Company: Graybar Electric Co, Inc.	Email: carriersupport@flockfreight.com
Address: 80 Pepsi Road, Manchester, NH 03109	Carrier shall not interface with shipper or consignee for the payment of freight charges but shall look solely to the bill to third party set forth here in for same.
Contact: Jason Goodhue	NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) & (B).
Telephone: (603) 206-7916	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 _____."

Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
13	Pallet	11180	39	44	39	70	Yes	No	No		N 14/146 - 936 Total Units
1	Pallet	400	39	44	20	70	Yes	No	No		N 14/146 - 24 Total Units

Total linear feet: 13.0

Trailer Loaded by: ☐ Shipper ☐ Driver ☐ Freight Counted by: ☐ Shipper ☐ Driver/pallets said ☐ Driver/pieces to contain

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 DOT.

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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 the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

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 apparent good order, except as noted.

Shipper Signature: _____ Date: 6/26/23
Receiver Signature: _____ Date: 6/26/23

ADDITIONAL TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST TO CARRIER

Bill of Lading

SHIP FROM

PO#: 4522512280

Date: 06-23-23

Time: 1100 CDT

Company: Sediver (GPS 1805 Family Dollar Parkway)

Address: 1 Sediver Way, West Memphis, AR 72301

Contact: Rich Jayroe

Telephone: (870) 394-7508

☒ Load to Ride

SHIP TO

PO#: 4522512280

Date: 06-26-23 (Guaranteed Hubless Transit)

Time: 0700 - 1200 EDT

Company: Graybar Electric Co, Inc.

Address: 80 Pepsi Road, Manchester, NH 03109

Contact: Jason Goodhue

Telephone: (603) 206-7916

SHIPMENT DETAILS

Reference #: VR8-SDX2

Additional Information: PACKING SLIP #21-20130-1 // SO

Number: 2100020130

Shipper's Other Contact Person :

Elizabeth Johnson

Office: 870-394-7495 ext 503

liz.johnson@sediver.com

CARRIER INFO

Name:

Carrier Quote Id:

POD: Send to documents@flockfreight.com or

text to (760) 507-1596

Please call (855) 744-7585 before authorizing any

accessorial or additional charges

BILL TO THIRD PARTY

Company: Flock Freight

Address: 701 S Coast Hwy 101, Encinitas, CA 92024

Phone: (855) 744-7585 Fax: (760) 338-0338

Email: carriersupport@flockfreight.com

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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Freight Counted by: ☐ Shipper ☐ Driver

Driver/pallets said ☐ Driver/pieces to contain

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Shipper Signature:  Date: 6/26/23

Receiver Signature:  Date: 6/26/23

ADDITIONAL TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST TO CARRIER