



Bill to:
FLOCK FREIGHT (AUPTIX)
240 S CEDROS AVE,
SOLANA BEACH ,
CA,
92075

Invoice Date: 07/17/2023
Invoice #: KG-9RC-9XD
Terms: NET 30
Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		100 Armstrong Ct, La Vergne, TN 37086, USA - 9 Aspen Dr, Randolph, NJ 07869, USA			
			1	3800	3800

TOTAL
3800

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 # KG-9RC-9XD

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

Carrier: Brz	Attention: Austin Ostojic	Services	<input checked="" type="checkbox"/> Exclusive Use
Phone: (708) 303-5150	Email: austin@rtbrz.com	<input checked="" type="checkbox"/> Load to Ride	<input checked="" 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	ARMSTRONG RELOCATION, NASHVILLE 100 ARMSTRONG CT, LA VERGNE, TN 37086 Shipper	07-14-23; 0900 - 1600 CDT	Box Truck Restriction Sprinter Van Restriction	From Flock Freight: Customer Name: DAVIS From Shipper:	U4880853, 5006227953
2	Pick	ICE INDUSTRIES GRENADA 635 Mississippi 332, Grenada, MS 38901 DONNA BROWN	07-14-23; 1400 - 1700 CDT	Box Truck Restriction Sprinter Van Restriction	From Flock Freight: **DRIVER IS RESPONSIBLE FOR MAKING SURE ALL PRODUCT IS SECURED WHILE IN TRANSIT.****IF THE DRIVER IS MAKING TWO PICK UPS, THE DRIVER MUST MAKE SURE THAT THE FIRST ORDER IS LOADED AT THE NOSE OF THE TRAILER AND THAT THE PRODUCT IS FULLY SECURED BEFORE DEPARTING TO THE NEXT PICK UP** From Shipper: B23245263616, 805441389 Delivery No. S004385623071401-001 Item No. TS181304742-001-001 Weight 15,025.054 lbs Volume 1,341.957 cft Distance 1,088.602 mi Vehicle (Requirement) 53FT TRAILER Handling unit Pallet(s): 12 **DRIVER IS RESPONSIBLE FOR MAKING SURE ALL PRODUCT IS SECURED WHILE IN TRANSIT.****IF THE DRIVER IS MAKING TWO PICK UPS, THE DRIVER MUST MAKE SURE THAT THE FIRST ORDER IS LOADED AT THE NOSE OF THE TRAILER AND THAT THE PRODUCT IS FULLY SECURED BEFORE DEPARTING TO THE NEXT PICK UP**	B23245263616, 805441389
3	Drop	MACK LOGISTICS CENTER 3041 Schoeneck Road, Macungie, PA 18062 TINA E	07-17-23; 0800 EDT	Box Truck Restriction Sprinter Van Restriction	From Flock Freight: **DRIVER IS RESPONSIBLE FOR MAKING SURE ALL PRODUCT IS SECURED WHILE IN TRANSIT.****IF THE DRIVER IS MAKING TWO PICK UPS, THE DRIVER MUST MAKE SURE THAT THE FIRST ORDER IS LOADED AT THE NOSE OF THE TRAILER AND THAT THE PRODUCT IS FULLY SECURED BEFORE DEPARTING TO THE NEXT PICK UP**	B23245263616, 805441389

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4	Drop	ARMSTRONG RELOCATION 9 ASPEN DR, RANDOLPH, NJ 07869 Receiver	07-14-23; 0900 - 1600 EDT	FCFS - Can also deliver on earlier weekdays Box Truck Restriction Sprinter Van Restriction	From Flock Freight: Customer Name: DAVIS From Shipper:	U4880853, 5006227953

Stop #	Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
1 & 4	1	Pallet	1776	90	60	98	150	No	Yes	No		HHG
1 & 4	1	Pallet	1528	90	60	98	150	No	Yes	No		HHG
2 & 3	50	Pallet	15025	48	32	45	125	Yes	No	No		AUTOMOTIVE PARTS

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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Load ID #
KG-9RC-9XD

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

Load ID # KG-9RC-9XD

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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 #
Leek Mathayo	(518) 319-2207	800	HT367112

Item Code	Line Item Description	Amount
LHFL	Line Haul Flat Rate	\$3,800.00
GUAR	Guaranteed	\$0.00
		\$3,800.00

Carrier Signature: _____

Austin Ostojic



635 Highway 332, Grenada, MS 38901

Shipper / Bill of Lading Document 75101

Ship To:

Allentown Logistics Center
3041 Schoeneck Road
Macungie PA 18062
USA

Sold To:

Mack Trucks Inc
PO Box 26255
Greensboro NC 27402
USA

125

2011 37112

Ship Date	Customer #	Supplier #	Gross Wt (lb)	Ship Via	PO #	FOB		
7/14/2023	70		298	Flow High		Collect		
Line	Part #	Description	Part Weight	Containers	Ship Qty	Ext Weight		
61	23675329	10 inch Volvo AIR TANK Order# MB75112-645	42.50	1	7	298		
71	23758465	9.5" Tank Order# MB75112-645 5@6	0.00	5	30	0		
79	23758602	9.5" Tank Order# MB75112-645 2@6	0.00	2	12	0		
87	23895234	12 Inch Tank Order# MB75112-645 2@3	0.00	2	6	0		
92	23895265	12 Inch Tank Order# MB75112-645 9@5 1@4	0.00	10	49	0		
95	23895347	12 Inch Tank Order# MB75112-645 4@6	0.00	4	24	0		
101	23895286	10.5" Tank M761885-645 6@8	0.00	6	48	0		
102	23895294	10.5" Tank Order# M761885-645 6@4	0.00	6	24	0		
107	23895274	10.5" Tank Order# M761885-645	0.00	1	16	0		
109	23895281	10.5" Tank Order# M761885-645 3@12	0.00	3	36	0		

RECEIVED SUBJECT TO VERIFICATION
LVLC3041SCHOENECK RD

JUL 17 2023

RUBY PARKER - LVLC INBOUND
MACK TRUCKS GTO

BILL OF LADING - SHORT FORM

NOT NEGOTIABLE

Bill of Lading #

U-48-8085-3

General Information

Carrier
FLOCK FREIGHT INC - UNYSON

Carrier Tractor #

Serial #

Carrier DOT #

3020180

Customer
DAVIS, COREY

Carrier Driver #

Carrier Trailer #

SCAC
FLOK

Carrier PRO #

Origin

ARMSTRONG RELOCATION
100 ARMSTRONG COURT
LA VERGNE, TN 37086
(615) 793-9333

Special Instructions

Description: Used Household Goods

Commodities

U# Order	QTY	Type	Dimensions	Weight	Description	NMFC #	Class
U-48-8085-3	1		90x60x96	1776 lbs	TWC-153792	100240-01	150
U-48-8085-3	1		90x60x96	1528 lbs	TWC-102803	100240-01	150
TOTALS QTY: 2							Weight: 3304 lbs

Shipper
United Van Lines
Fenton, MO 63026

Consignee
United Van Lines
Fenton, MO 63026

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 1470(c)(1)(A) and Where the rate is dependant on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows:

Received, subject to individually determined rates and terms of contracts that have been established by the carrier tariff and are available to the shipper on applicable state and federal regulations, including all relevant terms, carriers Proof of Delivery document, is hereby incorporated into this Bill of Lading by reference.

This is to certify 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.

Until the shipment payment terms are marked "Prepaid", carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Trailer Loaded By:

☐ Shipper ☐ Driver

Freight Counted By:

☐ Shipper ☐ Driver

Carrier acknowledges receipt of packages described above. Property described above is received in good order, except as noted.

Carrier Signature

Date

Printed: 7/13/23 3:11:00 PM

Shipper Signature

Pickup Date

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