

**Bill to:**

Dakota Freight Service

,
,
,

Invoice Date: 07/20/2023

Invoice #: 129330345

Terms: NET 30

Due Date: 08/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2023		16675 West Prologis Parkway, Lockport, IL 60441, USA - 11102 McCormick Rd, Hunt Valley, MD, USA			
			1	2400	2400

TOTAL
2400

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



Address: 19 8TH ST S STE 500 FARGO, ND 58103
Phone: (701) 970-2917
Email: jake@dakotafs.com

LOAD# 129330345

EFFECTIVE DATE 07/18/2023
EQUIPMENT V/R
LENGTH 53
WEIGHT 42552
PALLETS N/A
COMMODITY Dry Goods (General)

CARRIER ZIGI FREIGHT INC
MC# 00944686
EMAIL mary.v@royal3inc.com
PHONE (630) 485-7370 ext. 145 Jim
MAILING ADDRESS 6850 W 63RD STREET
MAILING CITY CHICAGO, IL 60638
PHYSICAL ADDRESS 6850 W 63RD STREET
PHYSICAL CITY CHICAGO, IL 60638

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL BROKER: (701) 970-2913

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE	07/18/2023 - 07/18/2023 09:00 AM - 10:00 AM	CONTACT	N/A
COMPANY	SUITE 300 DOOR 59	PHONE	N/A
ADDRESS	16675 West Prologis Parkway Lockport, IL 60441		
LENGTH	53	PU#	
WEIGHT	42552	LOAD#	129330345
PALLETS	N/A		

DELIVERY DATE	07/19/2023 - 07/19/2023 09:00 AM	CONTACT	N/A
COMPANY	Martin Brower CO - PA	PHONE	N/A
ADDRESS	1820 E Lincoln HWY Coatesville, PA 19320		
LENGTH	53	DEL#	
WEIGHT	21852	LOAD#	129330345
PALLETS	N/A		

DELIVERY DATE	07/19/2023 - 07/19/2023 01:00 PM	CONTACT	N/A
COMPANY	MCCORMICK & CO INC Hunt Valley	PHONE	N/A
ADDRESS	11102 MCCORMICK RD HUNT VALLEY,, MD 210311404		
LENGTH	53	DEL#	
WEIGHT	20700	LOAD#	129330345
PALLETS	8		

PAY ITEMS

Flat Rate: \$300.00 (On time delivery)
Flat Rate: \$250.00 (Tracking)
Flat Rate: \$150.00 (Communication)
POD within 24H: \$100.00
Flat Rate: \$1,600.00
Total Carrier Pay: \$2,400.00

ADDITIONAL INSTRUCTIONS

- **DO NOT BROKER THIS LOAD TO DO SO IS A BREACH OF CONTRACT!**
- Seal must be broken only by the receiver.
- Carrier shall be liable for all loss damage or liability occasioned by the transportation of property arranged by the broker.
- Carrier/Driver is required to call upon arrival at pick up/delivery and in the event of shortages, damages, and delay in transit of the shipment.
- There will be a fine for late pick-up/delivery.
- Carrier must adhere to FMCSA regulations.
- These rates are contractual and inclusive of all charges unless otherwise indicated herein under comments.
- Facsimile signatures are binding and therefore acceptable.
- This shipment is subject to the terms and conditions set forth in the broker carrier agreement signed by the carrier.
- You have accepted this shipment as a licensed motor carrier.
- Broker prohibits you from re-brokering this shipment to another carrier if the carrier fails to comply with this restriction carrier will forfeit its right to collect any charges from the broker.
- Driver detention must be approved by the broker prior to entering detention and must be noted on the bill of lading with the signature of the shipper or consignee.
- Any lumper charges must be approved by the broker prior to, or at the time of unloading, and lumper receipt must be submitted within 24 hours by text or email. No lumper charges will be paid without a lumper receipt.
- This rate agreement is for the full legal capacity of the truck.



Address: 19 8TH ST S STE 500 FARGO, ND 58103
Phone: (701) 970-2917
Email: jake@dakotafs.com

AGREEMENT TERMS AND CONDITIONS

This agreement (and subsequent pages) is subject to change based on the terms of the broker/carrier agreement signed by the carrier and Dakota Freight Services and constitutes an addendum to the broker/carrier agreement.

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, layover and/or all arbitrary charges, etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized lumber, pallet charges, unloading will only be reimbursed with a valid receipt or signature.
- Layover is paid \$150 for solo loads and \$250 for team loads starting with 8 hours of waiting time. Each day of layover is added after having to wait a full cycle of 24 hours.
- Check calls must be made daily by 9 am EST or carrier may be charged a penalty fee of \$100 per day.
- Tracking (Carrier View) must be accepted or carrier will get charged \$250 solo loads \$500 team loads (other tracking links provided by the Carrier aren't accepted)
- If pickup or delivery times are missed without prior notification to Dakota Freight Services, carrier may be subject to penalty charges of \$350 SOLO or \$700 team per missed appointment, daily. Additional late delivery charges assessed by the customer, shipper, or consignee may also apply.
- Dakota Freight Services is not responsible for overweight tickets or fines.
- To collect detention carrier must notify Dakota Freight Services within one hour after appointment time of any delays and again at two hours after appointment time. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention is not applicable. If applicable, the arrival and departure times must be stamped and/or written on the BOL to document detention charges.
- Detention policy is \$25 per h and is paid after 2h free (if driver is late for the App or delivery time written in the RC, no detention paid).
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call Dakota Freight Services to notify immediately. If there are any discrepancies between rate confirmation, BOL, and loaded product, Dakota Freight Services must be notified immediately.
- Driver must properly secure and protect (tarp, strap, load locks, etc.) product before leaving shipper. Any damages must be documented on the shipper SOL and/or the consignee SOL and Dakota Freight Services must be contacted immediately before leaving the premises.
- Any directions given to the carrier are for informational purposes only.
- Carrier and its driver agree that they may legally receive SMS (Text) messages originating from Dakota Freight Services. Responding to or reading a SMS message while driving a truck or motor vehicle can cause serious injury, death, or property damage to you or others. Do not read or reply to a message unless your vehicle is parked.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA, FMSA, CARS regulations. Carrier or its agent certifies that any TRU (Transportation Refrigeration Units) equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.
- Drivers are not authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact may result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees AL may pay charges directly to the underlying carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation. Objections to the terms stated herein must be submitted within 24 hours after receipt.
- No fuel, cash or lumber advances will be given.
- For Government shipments (bases, installations, facilities): The cost bearer who transports cargo is entitled to any fuel surcharge paid with government funds.

TRAILER DROP / DRIVER CHANGE / TRUCK CHANGE

After loading at shipper, we expect that, until the last delivery is successfully made, no changes would occur and that the driver, that picked up the load, and the dispatcher are at all time aware of the Load's Location and Status.

That means we expect that:

- The TRAILER will NOT BE DROPPED at any location, at any time, where and when the driver can not physically see it
- The DRIVER that made the Pick-Up (driver whose details we were provided by you) will NOT BE CHANGED
- The TRUCK that made the Pick-Up will NOT BE CHANGED

If any of these events occur, caused by unpredictable, urgent and well justified circumstances:

SPECIAL BILLING NOTES

- The above 'Load Number' and 'Customer Reference Number(s)' must be referenced on your invoice.
- If the load is carried or delivered by different carrier without being agreed or allowed beforehand with Dakota Freight Services, the broker reserves the right to not pay.
- If trailer change / driver change / truck change it's not agreed or allowed beforehand with Dakota Freight Services and/or required information isn't provided, the broker reserves the right to deduct %30 from the rate.
- Please be advised, there will be a \$100 rate reduction for each day if the POD is not received 24h.
- Signed rate confirmation must be returned with carrier Invoice.
- Our payment terms begin the day we receive your invoice and original bill of landing.
- Missing original BOL will result in \$350 rate deduction.
- Email POD's within 24 hours of delivery to ap@dakotafs.com

If you have any questions about your PAYMENT STATUS, please text to: ap@dakotafs.com

+1701 970-2917 for after hours



LOAD# 129330345

Address: 19 8TH ST S STE 500 FARGO, ND 58103
Phone: (701) 970-2917
Email: jake@dakotafs.com

AGREEMENT TERMS AND CONDITIONS

Thank you for doing business with Dakota Freight Services!

Agent: Dakota Freight Services INC
Agency Contact: N/A
Signature: _____
Confirm Date: 07/18/2023

Carrier: ZIGI FREIGHT INC
Carrier Contact: (630) 485-7370
Signature: _____
Confirm Date: 07/18/2023

Jim Dujanovic

SUITE 300
16675 W PROLOGIS PKWY
LOCKPORT, IL 60441

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Date
07/17/2023

Carrier

CONSIGNEE TO:

MARTIN BROWER CO COATESVILLE

201 WAVERLY BLVD

COATESVILLE PA 19320-1649

Emergency Response: Provider - CHEMTREC

Phone# 800-424-9300 Contract # 6951

Shipment Number
73525850

Pro No or Track No
4256057

Page 1 of 1

Delivery Date
07/19/2023

Shipper's No
0800746940

Priority
02

Customer No
200424183

PO No
6661927

SO No
200644185

Time
11:27:03

SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO:

Number Packages	Type Pack	Material Code	ITEM	Description	Weight in LBS (SUB TO CORR)
400	EA	12165		5GAL IBC ROOT BEER BIB	21852
8	PAL			PALLET DR PEPPER CHEP	608
1	PAL			PALLET DR PEPPER SSCC	76
1	PAL			PALLET DR PEPPER SSCC	76
10				PALLETS	760
BOLT SEAL REQUIRED 24 HR APPT REQUIRED Receiving hours: 07:00 - 15:00					
SLI 5395318					

☐ Placards Offered

400

TOTAL PACKAGES

TOTAL WEIGHT

22612

This is to certify that the here-in named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY INTERSTATE COMMERCE COMMISSION.

Warehouse Manager

5

Trailer Inspected

Shipper per

Permanent Post office address of shipper.

Bill of Lading

Date: Jul 17, 2023

Bill of Lading Number: 2013922127

SHIP FROM (ORIGIN):

Name: SUITE 300
Address: 16675 W PROLOGIS PKWY
LOCKPORT, IL 60441



Order#(s):

SHIP TO (CONSIGNEE):

Name: MCCORMICK & CO INC
Address: 11102 MCCORMICK RD,
HUNT VALLEY MD 21031-1404 US

CARRIER NAME:

Trailer number:

Seal number(s): 332842

SCAC:

Pro number:

Equipment Type: TL Pkg Amb - 53'

Gross Weight: 20260.000 LB

Tare Weight:

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd PARTY ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

BILL TO:

Name: Starches, Sweeteners & Texturizers NA

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4502220600	400 EA	20000.000 LB	
GRAND TOTAL	400 EA	20000.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
		400	EA	20260.000	LB		CITRIC ACID ANHY GNLR FN FOD 50LB BG FCC		70
		400	EA	20260.000	LB		GRAND TOTAL		

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

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly described, classified, packaged, marked and sealed, and are in proper condition for transportation according to the applicable requirements of the Department of Transportation.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

J-03-1380