

**Bill to:**

Freight Management Group Inc

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,

Invoice Date: 07/20/2023

Invoice #: 187002

Terms: NET 30

Due Date: 08/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2023		9 Stauffer Industrial Park, Taylor, PA 18517, USA - 44017 U.S. 52, New London, NC 28127, USA			
			1	900	900

TOTAL
900

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 187002

BOL #:

Send Invoices To:

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: \$900.00

Commodity: Baled Film

Cust Ref #: 10005988

PO #: 10005988

Ref #:

Logistics Sales Rep

Kenneson, Erica

P: 843 424 1512

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

Route Details

Stop	Type	Address	Appt Date	Appt Time	Note
1	Pickup	Corestates Processing & Recycling 9 Stauffer Industrial Park Taylor, PA 18517	7/19/2023	09:00	
2	Dropoff	Fiberon Fiber Composites LLC 44017 US-52 New London, NC 28127	7/20/2023	08:00	

DELIVERY BY APPT BASED ON DRIVER ETA



Freight Management Group, Inc

Rate Confirmation

Load 187002

Load Line Items

Pallets	Weight	Dimensions	Description	NMFC	Class
0	45000 lbs		Baled Film		

Load Equipment Details

Rate Agreement

Description	Amount
Agreed Rate	\$900.00
Total	\$900.00

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

Carrier	Royal3inc	Broker	Freight Management Group
MC #	944686	Rep	Kenneson, Erica
Phone	312-319-5563	Phone	843 424 1512
Email	asta@royal3inc.com	Date	7/18/2023

By signing below, **Royal3inc** 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: Jul 18, 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

Corestates
Processing & Recycling
9 Stauffer Industrial Park
Taylor, PA 18517
Phone: (570)-562-6482

Truck: 7767
Customer: FIBER/Fiberon

Dest: NA/Not Applicable

Comment: trailer: H03246 Royal 3 inc
PO: 10005988

Origin

NA/Not Applicable

Materials & Services

LD/Baled Shrink Wrap

Quantity Unit
19.87 Ton

Ticket: 121653
Date: 7/19/2023
Time: 08:22:59 - 10:39:50
Scale
Gross: 73620 LB Out Scale 1
Tare: 33880 LB In Manual Wt M
Net: 39740 LB

7-20-23
Michael Barber

Driver: _____

Deputy Weighmaster: _____

Carolina Roaquin (92952)