

**Bill to:**

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

Invoice Date: 07/27/2023

Invoice #: LP-82Y-C2X

Terms: NET 30

Due Date: 08/27/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 07/25/2023 | | STATESVILLE ROAD 3001 BOXMEER DR, CHARLOTTE, NC 28269 - 1 Cressey Rd, Brunswick, ME, USA | | | |
| | | | 1 | 3100 | 3100 |

| |
|--------------|
| TOTAL |
| 3100 |

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 # LP-82Y-C2X

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

| | | | |
|---------------------------|---|--|--|
| Carrier: ZIGI FREIGHT INC | Attention: Asta Mijac | Services | <input checked="" type="checkbox"/> Exclusive Use |
| Phone: (630) 485-7370 | Email: asta@royal3inc.com | <input 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 | UHAUL MOVING & STORAGE AT STATESVILLE ROAD 3001 BOXMEER DR, CHARLOTTE, NC 28269 U-Box Office | 07-25-23; 0900 - 1600 EDT | Box Truck Restriction Refrigerated Truck Restriction | From Flock Freight: " IMPORTANT **MUST HAVE SWING DOORS*YOU WILL NOT BE LOADED IF YOU HAVE A ROLLER* DRIVER MUST USE PU# 94056052 AND MUST TELL SHIPPER THEY ARE PICKING UP (4) BOXES DRIVER MUST CONFIRM BOTH POS ARE LOADED BEFORE DEPARTING. IF ANY ISSUE ARISES PLEASE CONTACT AM RIGHT AWAY. U-Box Dimensions: 96"L x 60"W x 93"H per U-Box Container. REACH OUT IMMEDIATELY IF ANY ISSUE - PLEASE GET SIGNED BOL" From Shipper: PU# 94056052 | 863292827 |
| 2 | Pick | ABC Hosiery & Apparel 640 Park Avenue, Youngsville, NC 27596 Jamie or Crystal | 07-25-23; 0900 - 1400 EDT | Box Truck Restriction Sprinter Van Restriction Refrigerated Truck Restriction | From Flock Freight: From Shipper: | DA061623 |
| 3 | Drop | Danforth 24 Corp 107 How Lane, New Brunswick, NJ 08901 Eli | 07-26-23; 0900 - 1000 EDT | Box Truck Restriction Sprinter Van Restriction Refrigerated Truck Restriction | From Flock Freight: From Shipper: | DA061623 |
| 4 | Drop | UHAUL MOVING & STORAGE OF ARROW HART 1 CRESSEY RD, BRUNSWICK, ME 04011 Receiver | 07-26-23; 0900 - 1600 EDT | FCFS - Can also deliver on earlier weekdays Box Truck Restriction Refrigerated Truck Restriction | From Flock Freight: For any operational inquiries, please contact your U-Box representative by email- or by phone at 602-760-4927 x1.-U-Box Dimensions: 96"L x 60"W x 93"H per U-Box Container. From Shipper: PU# 94056052 | 863292827 |

| Stop # | Piece Count | Unit Type | Total Weight | L | W | H | Class | Stackable | Turnable | Hazmat | NMFC | Commodity |
|--------|-------------|-----------|--------------|----|----|----|-------|-----------|----------|--------|------|----------------------|
| 1 & 4 | 4 | Pallet | 10000 | 96 | 60 | 96 | 250 | No | Yes | No | | - |
| 2 & 3 | 11 | Pallet | 11495 | 50 | 44 | 89 | 100 | No | No | No | | Clothing (412 cases) |

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.
**

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>**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.

FLOCK Freight

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>

Load ID # LP-82Y-C2X

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

| Driver Name | Driver Cell | Truck # | Trailer # |
|-----------------|----------------|---------|-----------|
| Nathan Cordeiro | (818) 314-1485 | 736 | 155245 |

| Item Code | Line Item Description | Amount |
|-----------|-----------------------|------------|
| LHFL | Line Haul Flat Rate | \$3,100.00 |
| GUAR | Guaranteed | \$0.00 |
| | | \$3,100.00 |

Carrier Signature: _____



Flock Freight
BILL OF LADING: 94056052



Ref # 863025367

Third Party Freight Charges

Bill To: Flock Freight

Address: 701 S COAST HIGHWAY 101

ENCINITAS, CA 92024

SHIP FROM

SHIP TO

U-HAUL MOVING & STORAGE AT STATESVILLE ROAD
954071
3001 BOXMEER DR CHARLOTTE, NC 28269
POC-MCO 954 TRAFFIC OFFICE
(980) 272-4871

U-HAUL MOVING & STORAGE OF ARROW HART
731072
1 CRESSEY RD BRUNSWICK, ME 04011
POC-MCO 731 TRAFFIC OFFICE
(207) 844-6068

CUSTOMER ORDER INFORMATION

| # Boxes | Class | Weight | Length | Width | Height | Description of Articles |
|---------|-------|-----------|--------|-------|--------|-------------------------|
| 4 BX | 100 | 10000 LBS | 96 | 60 | 90 | General Commodities |

AA1680E, AA3195F, AB1405C, AB9093A

Required Delivery Date: 7/29/2023

* Shipment must be delivered on or before this date.

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)
Declared value \$10,000.00 per box

ORIGIN SIGNATURES

Step 1

U-HAUL Personnel at Dispatch

Print Name: _____

Date: _____

Signature: _____

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.

Step 2

Carrier Signature at Pickup

Print Name: _____

Date: _____

Signature: _____

MC # / US DOT #: _____

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 good order, except as noted.

DESTINATION SIGNATURES

Step 3

Damage? ☒ Y ☐ N

Damaged Box Number(s) _____

Details: DOOR NOT SECURED

If YES, complete BOL then go to uhaul.net/rpc to report incident and upload photos.

Step 4

U-HAUL Personnel at Receive

Print Name: [Signature]

Date: 7/27/23

Signature: [Signature]

I have walked around each container and noted damage in Step 3.

Step 5

Carrier Signature at Delivery

Print Name: _____

Date: _____

Signature: _____

Carrier acknowledges delivery of packages and required placards. Property described above was delivered in good order except as noted.

*Both the receiving and dispatching entities must save a signed copy of the BOL in their daily paperwork.

DI IN: 7/27/23 OUT: 7/28/23

SHIP FROM

PO#: DA061623 061623-2

Date: 07-25-23

Time: 0900 - 1400 EDT

Company: ABC Hosiery & Apparel

Address: 640 Park Avenue, Youngsville, NC 27596

Contact: Crystal

Telephone: (919) 556-5630

SHIPMENT DETAILS

Reference #: YVV-36PW

Additional Information:

CARRIER INFO

Name: ZIGI FREIGHT INC

Carrier Quote Id:

POD: Send to documents@flockfreight.com or
text to (760) 507-1596Please call (855) 744-7585 before authorizing any
accessorial or additional charges

SHIP TO

PO#: DA061623 061623-2

Date:

Time: 0900 - 1000 EDT

Company: Danforth 24 Corp

Address: 107 How Lane, New Brunswick, NJ 08901

Contact: Eli

Telephone: (646) 244-4449

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

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.NOTE: Liability Limitation for loss or damage in this shipment may be
applicable. See 49 U.S.C. § 14706(c)(1)(A) & (B).☒ Delivery AppointmentWhere 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 |
|-------------|-----------|--------------|----|----|----|-------|-----------|----------|--------|------|----------------------|
| 11 | Pallet | 12100 | 50 | 44 | 91 | 100 | No | No | No | | Clothing (436 cases) |

Total linear feet: 25.0

Trailer Loaded by: ☒ Shipper ☐ DriverFreight Counted by: ☒ Shipper ☐ Driver/pallets said to contain ☒ Driver/piecesThis 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

Receiver Signature

Date

Driver Signature

Date

ADDITIONAL TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST TO CARRIER

11 pallets
436 Boxes

Del 7/26/23

IN: 8:30 AM
OUT: 9:21 AM