

**Bill to:**

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

Invoice Date: 08/11/2023

Invoice #: TT-M29-GKF

Terms: NET 30

Due Date: 09/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/10/2023		212 TOTAL SOLUTIONS WAY, ALABASTER, AL 35007 - 1325 CARRIER DR, CHARLOTTE, NC 28216			
			1	1200	1200

TOTAL
1200

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 # TT-M29-GKF

Carrier Rep: Ricky Rebstock - (858) 529-9808 - richard.rebstock@flockfreight.com

Carrier: ZIGI FREIGHT INC	Attention: Kelly S	Services	<input checked="" type="checkbox"/> Exclusive Use
Phone: (630) 485-7370	Email: phil@royal3inc.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 COMPANY 212 TOTAL SOLUTIONS WAY, ALABASTER, AL 35007 Shipper	08-10-23; 0900 - 1600 CDT	Box Truck Restriction Sprinter Van Restriction	From Flock Freight: Customer Name: OKORJI From Shipper:	U-740-184-3, 5006882683
2	Pick	LGE US DC Mcdonough(new), Ga 150 Greenwood Industrial Parkway, McDonough, GA 30253 Sabrina Mendez - Shipping	08-10-23; 1800 EDT	Box Truck Restriction Sprinter Van Restriction Refrigerated Truck Restriction	From Flock Freight: Floor Loaded. Only 53ft dry vans allowed. Autotracking must be set up. Must have a min of 2/3 tank of fuel & fresh hours of service prior to PU. Must travel a min of 200 miles from PU prior to stopping. Must apply a padlock or locking devices to secure the trailer at all times. Must report any suspicious activity, issues, or breakdowns to Flock Freight ASAP. If left unattended, store trailer in a secure gated guarded facility with surveillance cameras & trailer doors backed up against a wall. From Shipper: 1571379	13990554
3	Drop	CONN'S WSHE # 150 CHARLOTTE 10335 RIDGE CREEK DR, CHARLOTTE, NC 28273 N/A	08-11-23; 1030 EDT	Box Truck Restriction Sprinter Van Restriction Refrigerated Truck Restriction	From Flock Freight: PODs must be stamped, signed, and dated by the receiver before leaving the facility // STRICT POD REQUIREMENTS. Driver must ensure EVERY PAGE of the POD is signed by the consignee. Driver must ensure the consignee signs POD with the DELIVERY DATE. Driver must ensure consignee signs POD with the TOTAL PIECE COUNT received. PODs must be submitted to Flock Freight within 48 hours of delivery. From Shipper: 1571379	13990554
4	Drop	HILLDRUP 1325 CARRIER DR, CHARLOTTE, NC 28216 Receiver	08-11-23; 0800 - 1630 EDT	FCFS - Can also deliver on earlier weekdays Box Truck Restriction Sprinter Van Restriction	From Flock Freight: Customer Name: OKORJI From Shipper:	U-740-184-3, 5006882683

Stop #	Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
1 & 4	1	Pallet	1200	90	60	98	150	No	Yes	No		HHG
2 & 3	18	Pallet	3651	48	40	60	250	No	No	No		FLOOR LOADED - Appliances / Electronics

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

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

Load ID # TT-
M29-GKF

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

Freight Broker - MC 033945
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Payment Support: (469) 312-7222,
<https://support.triumphpay.com/support/home>

Load ID # TT-M29-GKF

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	\$1,200.00
GUAR	Guaranteed	\$0.00
		\$1,200.00

Carrier Signature: _____

Bill of Lading #

U-740-184-3

BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

General Information

Carrier
FLOCK FREIGHT INC_UNYSON
Carrier Tractor #Customer
OKORJI, LESLIE
Carrier Driver #

Carrier PRO #

Serial #

Carrier Trailer #

Carrier DOT #
3020180SCAC
FLOK

Origin

ARMSTRONG RELOCATION
212 TOTAL SOLUTIONS WAY
ALABASTER, AL 35007
(205) 942-1625

Destination

HILLDRUP-U00104
1325 CARRIER DRIVE
CHARLOTTE, NC 28216
(704) 394-5400

Freight Charges Bill To

UniGroup
c/o Hub Group
2000 Clearwater Drive
Oak Brook, IL 60523

Special Instructions

Description: Used Household Goods

Commodities

UG Order	QTY	Type	Dimensions	Weight	Description	NMFC #	Class
U-740-184-3	1		90x60x96	1200 lbs	TWC-142702	100240-01	150
TOTALS					QTY : 1	Weight : 1200 lbs	

Shipper
United Van Lines
Fenton, MO 63026Consignee
United Van Lines
Fenton, MO 63026

Payment

Prepaid

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) andWhere the rate is dependant on value, shipper is 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 _____.

Received, subject to individually determined rates and terms of 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 'tariff' and are available to the shipper on the carrier's website. Both of the written agreement, if applicable, and tariff are hereby incorporated into this Bill of Lading by reference, to all applicable state and federal regulations, including all relevant terms, carrier's 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.

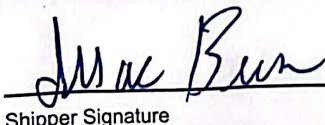
Trailer Loaded By:

☐ Shipper ☐ Driver

Freight Counted By:

☐ Shipper ☐ Driver ☐ Driver (Pallets said to contain)

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


Shipper Signature

Date

Carrier Signature

Pickup Date

Printed: 8/7/23 3:11:37 PM

Page 1 of 1

CARRIER FLOK

PU DATE 08/10/23

SHIPPER

Arrival Time :

Departure Time :

WAVE# 13990554					LOAD# 13990554	
SINGLE SHPT.	MULTIPLE SHPT.	FORK-LIFT FRT.	HOOK	TRAILER NO. 94946		DESTINATION
PCS		CKR		DOOR		
PCS		STKR		69		

CONSIGNEE

CONNIS WSH# 150 CHARLOTTE
10335 RIDGE CREEK DR

CHARLOTTE, NC 28273
(704) 587-2467

LGE USA
150 Greenwood Industrial Parkway
McDonough, GA 30253

BILL TO OR REMIT TO

Pantos USA, Inc. / LG CNS America, Inc.
111 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632

**MERCHANDISE
RECEIVED** _____

Signature Of Consignee

Date Received

GENERAL COMMENTS

Appointment Date: 09/10/23 Time 18:00

Booking Number: _____

Wave/Load/Stop
13990554/13990554/1

Customer P.O. #SEE BELOW

Customer Phone #

Customer P.O. # SEE BELOW		Customer Phone #			
PIECES	IN	* HM	DESCRIPTION <small>Pro Number :</small>	WEIGHT LBS. <small>(SUBJECT TO CORRECTION)</small>	CLASS
TOTAL CONSUMER PRODUCTS					
16 CTNs(16 Qty)	P.O.# 1571379	N1223080200536.1.1	08/15 - 08/19 [08/10]	3,456.87	NMFC : FAK
3 CTNs(3 Qty)	P.O.# 1572213	N1223080400089.1.1	08/15 - 08/19 [08/10]	193.79	53180:85
				<u>3,650.65</u>	85
<p style="text-align: center;">Subject to count and inspection</p> <p>Date: <u>8/11</u> Time: <u>10:10</u></p> <p>Received by: <u>[Signature]</u></p> <p style="text-align: center;"><u>19 pdc.</u> <u>[Signature]</u></p>					
0	* Free lane weight of 50 lbs. per pallet * payment of transportation charges shall be made only to carrier named on this B/L or receipt."				
19 CTNs(19 Qty)	Seal No. 5631280 5631281			COD FEE	FREIGHT TERMS

REMIT C.O.D.
TO

Cube 839.31
ADDRESS

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ _____ per _____

COD AMT: \$

COD FEE
PPD
COLLECT

FREIGHT TERMS	
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PREPAID	<input type="checkbox"/>	PREPAID
---------	--------------------------	---------

COLLECT	
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TOTAL CHARGES	\$
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FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT

(Signature of Consignor)

CARRIER

DRIVER (PRINT)

DL # 60-47542-3210

DATE _____

8-10-73

SIGNATURE

EXP. 09-01-20

SHIPPER LG Electronics

PER LGE Representative

defined in the Department of Transportation Regulations governing the transportation of hazardous materials of lading per Section 172.201(a) (1), (4) of the Title 49, Code of Federal Regulations. Also, when the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this

LOCAL TRAFFIC DEPT

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1), (II) of the Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.