



Bill to:
TRANSFIX
330 MILLTOWN ROAD,
EAST BRUNSWICK,
NJ,
08816

Invoice Date: 11/21/2023
Invoice #: 1310700
Terms: NET 30
Due Date: 12/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		104 East Walnut Street, Allentown, PA, USA - 5192 Lake Rd, Medina, OH, USA			
			1	\$725.00	\$725.00

TOTAL
\$725.00

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

Carrier Rate Confirmation

Shipment #: 1310700

TRANSFIX

11 Park Place, Fl 19, New York, NY 10007-2804



Scan to verify load information
and avoid fraud

Please make sure the website you land on has an
apps.transfix.io url.

Updates and issues for this load

Load Support
carriersuccess@transfix.io
929-293-0360

Book another load

Ops Rep: Elion Mustafaj
elionmustafaj@transfix.io
717-910-4104

Payment status updates <https://secure.triumphpay.com/>

For POD submission **POD**
pod@transfix.io

All other payment related matters **Accounting**
carrierpayments@transfix.io
929-293-0395

Please have load **#1310700** ready when reaching out

Carrier Name ZIGI FREIGHT INC

Dispatcher Donna Kolaric

Driver Abdi Dr

Tracking Method project44

Truck #* 753

VIN # -

Trailer # W94946

To make changes to this information contact
Carrier Success or visit

<https://transfix.io/carriers/transfix-fms/>

***Required for your load**

Tracking Requirement

Location services must be enabled for the
entire transit beginning 1 hour before arrival
at pickup through delivery.

Detention Requirement

The driver must be actively tracking via an
approved method, or notify Transfix 30
minutes prior to entering detention or the
carrier will be ineligible for additional
compensation.

Need to connect your project44 account to
Transfix? Follow the link below:

<https://na12.voc.project44.com/portal/v2/public/connect/transfix>



Equipment

Trailer: 53' Van

Other Equipment: Straps (1)

Load Information

Description: Line Haul

Total Pallet Count: 26

Total Weight: 43498

Drop Trailer: No

Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD

Rate Qualifier: Flat Rate

Rate: \$725.00

Total: \$725.00

Carrier Rate Confirmation

Shipment #: 1310700

TRANSFIX¹

11 Park Place, Fl 19, New York, NY 10007-2804

Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

If there is a requirement to scale light and heavy in the pick and delivery instructions, scale tickets must be sent in within 48 hours of delivery. Failure to do will result in a \$150 linehaul rate deduction

Pickup

Pickup 1: INTERNATIONAL POLYMERS CORP. , 104 EAST WALNUT STREET ALLENTOWN, PA 18109

Appointment Type: FCFS

Starts At: 11/20/2023 07:00 EST

Ends At: 11/20/2023 15:00 EST

Appointment #: 9952637-03

Confirmation #: -

Pallet Count: 26

Weight: 43498

BOL #: 11261300

PO #: -

Commodity: Plastic Resins

Stop Instructions: -

Requirements: -

Services: -

Note: -

Delivery

Delivery 1: RAVAGO AMERICAS, 5192 Lake Rd MEDINA, OH 44256

Appointment Type: Appt

Starts At: 11/21/2023 09:00 EST

Appointment #: 9952637-03

Confirmation #: -

Pallet Count: 26

Weight: 43498

BOL #: 11261300

PO #: -

Commodity: Plastic Resins

Stop Instructions: -

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1310700

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

Carrier Rate Confirmation

Shipment #: 1310700

TRANSFIX¹

11 Park Place, Fl 19, New York, NY 10007-2804

Shipment Terms

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

6 - Proof of Delivery & Paperwork

ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLs, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to pod@transfix.io. To submit NOAs/NORs please go to transfix@noa.triumphpay.com.

7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing detention@transfix.io. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing carriersuccess@transfix.io or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Carrier Rate Confirmation

Shipment #: 1310700

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through: <https://secure.triumphpay.com/>

9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

Carrier Name: ZIGI FREIGHT INC

Dispatcher: Donna Kolaric

Driver: Abdi Dr

Donna Kolaric 2023/11/20 18:56:40UTC

Carrier Representative Electronic Signature, Date]

ENTEC POLYMERS
1900 SUMMIT TOWER BLVD SUITE 900
SUITE 900
ORLANDO, FL 32810
Phone: +1 407 875 9595
Fax: +1 407 875 5700

BILL OF LADING

Shipment: 11261300
CarrierPro: 1310700

SHIPPER:	CONSIGNEE:
INTERNATIONAL POLYMERS CORP 104 EAST WALNUT STREET ALLENTOWN, PA 18109 800-526-0953	RAVAGO MEDINA 5192 LAKE RD MEDINA, OH 44256 330-825-2505

CUSTOMER PO	SHIP VIA	CARRIER PICKUP NUMBER
	TRANSFIX	9952637-03
DELIVERY INSTRUCTIONS:		
APPOINTMENT REQUIRED LTL-TL - 330-825-6052 or OHSRO@RAVAGOAMERICAS.COM 8-00AM - 8-00PM - APPOINTMENT REQUIRED BULK TRUCK W-72 HR NOTICE - 330-825-2505 X25407 OR OH.INVENTORY@RAVAGO.COM-BULK TRUCK 6-00AM-3-00PM		
SHIP DATE	DELIVER DATE	
11/20/2023	11/21/2023	



ORDER	PRODUCT ID	DESCRIPTION	RAILCAR	MFG LOT #	UNIT COUNT	WEIGHT
9952637-03	252344-14423	MAFILL CR CT 6344 H BLACK			26	41,600.00 LB

NMFC CODE:156-200 FREIGHT CLASS: 60

NET WEIGHT 41600LB
GROSS WEIGHT 43,498.00 LB

BILL FREIGHT TO: ENTEC POLYMERS
1900 Summit Tower Blvd
Suite 900, Orlando, FL 32810

Freight Carrier: By signing below prior to leaving ENTEC POLYMERS's facility, the agent of the Carrier acknowledges that this load has been inspected and deemed to be loaded properly and packages in excellent condition, except as otherwise noted herein, and is subject all terms and conditions contained in individually.

PACKED/ SELECTED BY: _____ CHECKED BY: _____
CARRIER SIGNATURE:  DATE:  11-20-23
CONSIGNEE SIGNATURE: _____ DATE: _____

ENTEC POLYMERS

1900 SUMMIT TOWER BLVD SUITE 900

SUITE 900

ORLANDO, FL 32810

Phone: +1 407 875 9595

Fax: +1 407 875 5700

SHIPMENT DATING

Shipment: 11261300

CarrierPro: 1310700

SHIPPER:	CONSIGNEE:
INTERNATIONAL POLYMERS CORP 104 EAST WALNUT STREET ALLENTOWN, PA 18109 610-526-0953	RAVAGO MEDINA 5192 LAKE RD MEDINA, OH 44256 330-825-2505

CUSTOMER PO	SHIP VIA	CARRIER PICKUP NUMBER
	TRANSFIX	9952637-03

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BULK TRUCK W-72 HR NOTICE- -330- 825-2505 X25407 OR OH.INVENTORY@RAVAGO.COM-BULK TRUCK 6-00AM-3-00PM

SHIP DATE	DELIVER DATE
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PACKED/SELECTED BY:	CHECKED BY:
CARRIER SIGNATURE: 	DATE: X 11-20-23
CONSIGNEE SIGNATURE: Ken Munion	DATE: 11-21-23