



Bill to:
FST BROKERAGE SERVICES

Invoice Date: 11/22/2023
Invoice #: 132494
Terms: NET 30
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		3061 Shaffer Avenue Southeast, Kentwood, MI 49512, USA - 3280 Southpark Place, Grove City, OH, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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

FST

Brokerage Services

FST BROKERAGE SERVICES
5025 BRADENTON AVENUE
DUBLIN OH 43017

PRO # 132494

Rate Confirmation
11/20/23 12:17:34 (EST)

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JT HUNT
(614) 892-5874
JHUNT@FSTLOGISTICS.COM

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: GEORGE
(630) 485-6980 (f)
MC # 944686 Truck # 555
DOT 2828543 Trailer # W94926
Driver DORDE Cell # (551) 444-2280

Size & Type: 53' VAN
Pieces:

Description: GRANOLA BARS
Weight: 42500

Miles: 327

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	
TOTAL RATE	900.00	

PICK 1

HEARTHSIDE - H1 BUILD I
3061 SHAFFER AVE
KENTWOOD MI 49512

Appointment 11/20/23 @ 15:00
Ref # 2311171145
Ref # 7521555565
Ref # 7222521291100
Ref # 7222527495000
Ref # 81279368

STOP 1

CLIF BAR
3280 SOUTHPARK PLACE
C/O FST LOGISTICS
GROVE CITY OH 43123
Phone/Contact: EMAIL
gc2shippingandreceiving@fstlogistics.com

Appointment 11/21/23 @ 06:30
Ref # 132494

Driver must obtain a BOL for each PO# being picked up from shipper. Must submit all BOL's signed by receiver in order to be paid.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 132494

must appear on all Invoices

Carrier Support and Assistance: Please have your PRO# available for reference

- PHONE:** (614) 892-5952 | Afterhours Mon - Thurs: (614) 735-1457 | Weekend Afterhours: (614) 735-1457
- EMAIL:** loadupdates@fstlogistics.com
- OS&D (Overages, Shortages & Damages):** (740) 438-1391 | osd@fstusa.com
- ACCESSORIAL REQUESTS:** ACATL@fstlogistics.com

CARRIER REQUIREMENTS: Failure to comply may result in a cancelled shipment

- OS&D:** Carrier must report any OS&D, accompanied by pictures and all related paperwork, to FST immediately. Call: (740) 438-1391 or email osd@fstusa.com.
- COMMUNICATION:** Verbal check-ins are required for every dispatch, arrival, departure, and delay or issue.
- GPS TRACKING:** Live visibility via GPS or mobile tracking (MacroPoint, FourKites, Samsara, etc.).
- TRAILER TYPE:** Trailer type must match what is specified on this rate confirmation and have all current inspections on file.
- VERIFY LOAD:** Carrier must ensure its driver verifies that they are loaded with correct shipment and all PO#s outlined on this rate confirmation before departing the shipping facility.
- SECURE LOAD:** Carrier must confirm that shipment is secured properly before departing shipping facility.

Temp Controlled Shipments: Failure to comply may result in a potential claim

- DISPATCH:** Trailers must arrive clean and pre-cooled prior to loading appointment.
- TEMP DISCREPENCIES:** The temperature must follow the BOL exactly. Any discrepancies between the BOL and this rate confirmation must be reported to FST Brokerage Services immediately before driver leaves facility.
- TRANSIT:** Trailer temp must be set to run continuous at required temperature, unless indicated by FST.

Time Sensitive Shipments

- BREAKDOWNS:** If a breakdown occurs, Carrier agrees to provide exact location of trailer and allow FST to recover the trailer, if necessary, to service the shipments time constraints. FST can provide trailer interchange agreement.

Rate Reductions: Fees and reductions are at the discretion of FST Logistics only with valid proof

- LATE FEES:** Late pick-up or delivery without proper notification is subject to a \$250 late fee.
- HOS DELAY:** Delays resulting from HOS issues are subject to a fine of up to 75% of original rate.
- DROP TRAILERS:** Failure to drop trailer for a drop trailer shipment is subject to a fine of up to 50% of original rate.
- NEGLECT:** Missed appointments, out of temp product, and/or unsecured product are all subject to a fine of up to the total amount of the original rate.
- DOUBLE BROKERING:** FST has no obligation to make payment to the Carrier if load is double brokered and may make payment directly to the motor carrier that provided the transport service.
- GPS TRACKING:** Failure to provide GPS tracking may result in a rate reduction up to \$250 per day.

Billing Process

1. Invoice must match the signed rate confirmation exactly.
2. Signed proof of delivery.
3. The final, signed rate confirmation(s).
4. All reimbursable receipts must be submitted within 48 business hours of delivery to ACATL@fstlogistics.com.
5. Submit documents to paperwork@fstlogistics.com.
6. Submit Quick Pay requests to quickpay@fstlogistics.com.

For questions regarding payment, please email ap@fstlogistics.com

Standard FST Accessorial Charges

- DETENTION:** \$25/hour (after 2 hours, Max \$250)
- TONU (Truck Order Not Used):** \$150
- LAYOVER:** \$250/per day
- REQUESTS:** All accessorial requests must be submitted to ACATL@fstlogistics.com within 48 business hours of delivery for approval.

****Charges reflect company standard and are subject to change upon review by Account Manager****

Hearthside Food Solutions, LLC
3333 Finley Road Suite 800
DOWNERS GROVE IL 60515
USA



BILL OF LADING

SHIPPER : Hearthside Food Solutions-H1 Plant H1 3061 SHAFFER SE KENTWOOD MI 49512 USA

SHIP TO : FST LOGISTICS 3280 SOUTHPARK PLACE GROVE CITY OH 43123 USA

Cust Order Number1	7521555565
Cust Order Number2	
Cust Order Number3	
Cust Order Number4	
Order Date:	11/17/2023
Load Date:	11/20/2023
Building Number:	1010
Sales Order Number:	912605
Delivery Note #:	0081279368
Mode Execution #	

Carrier: FSTL	Trailer No: W94926	Seal No: 1012196	Shipper No:
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Qty. Shipped	Qty. Ordered	Item/Lot Code	Description	UOM	Weight	UOM
3,332	3,332	7222521291100/HG3032 3081	FG CLIF ZBAR PRTN CHMNT MWORG 6/5CT/36G	CA	9,519.52	LB
1,320	1,320	7222527495000/HG3032 3081	FG CLIF ZBAR PRTN CHMNT MWORG 6/10CT/36G	CA	7,542.48	LB
240	240	7222527495000/HG3032 3083	FG CLIF ZBAR PRTN CHMNT MWORG 6/10CT/36G	CA	1,371.36	LB

Total Qty. Shipped: 4,892	Total Wt. Shipped: 18,433.36
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Special Notes:

Bill Freight Charge To: MONDELEZ GLOBAL, INC. P.O. BOX 469014 SAN ANTONIO, TX, 78246	To apply in prepayment of the Charges on the property described hereon. PREPAID	Agent or Cashier	COD	C.O.D. FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$	Recieved
		For Carriers Use-Charges	AMT \$		

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

This property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, cosigned, and described above which said carrier (the word carrier being used understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms of the Uniform Domestic straight Bill of lading set forth (1) In Uniform freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

SHIPPER:	CARRIER:
PER:	PER: DATE:

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property specially by the shipper to be not exceeding per The agreed or declared value of the property is hereby stated The paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requiran

Hearthside Food Solutions, LLC
3333 Finley Road Suite 800
DOWNERS GROVE IL 60515
USA

HEARTHESIDE

BILL OF LADING

SHIPPER :
Hearthside Food Solutions-H1 Plant
H1
3061 SHAFFER SE
KENTWOOD MI 49512
USA

SHIP TO :
FST LOGISTICS
3280 SOUTHPARK PLACE
GROVE CITY OH 43123
USA

Cust Order Number1	7521555565
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Total Qty. Shipped: 4,892	Date: 11-21 Seal Intact: Yes FST Placed: 132494	Arrived: 11-21 Released: 11-21 No Cesar Chavez 1892	Total Wt. Shipped: 18,433.36
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