



Bill to:
GRAVITY LOGISTICS

Invoice Date: 11/24/2023
Invoice #: 6969
Terms: NET 30
Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		6642 Center Rd Ashtabula, OH, 44004 - One Glen Street Glens Falls, NY, 12801			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

Rate & Load Confirmation



Marko:	Marko L	LOAD #	6969
Phone #:	727-306-3067	Ship Date:	2023-11-22
Fax #:		Today's Date:	2023-11-22
Email:	marko@gravitylogs.com		
W/O:	Return load #68		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC dba ROYAL3 INC	630-485-7370		Van or Reefer	\$1,150.00 USD	Open

Shipper 1 Mohawk Paper 6642 Center Rd Ashtabula, OH, 44004	Date:	2023-11-22	Purchase Order #:	PU# DRIVER MUST CALL 727 306 3566 !!!
	Time:		Major Intersection:	
	Type:		Shipping Hours:	8 am - 8 pm FCFS
	Quantity:		Appointment:	No
	Weight:	40000 lbs	Description:	Paper product
	Notes:	CHECK IN AS GRAVITY LOGISTICS		

Consignee 1 Finch Paper LLC One Glen Street Glens Falls, NY, 12801	Date:	2023-11-23	Purchase Order #:	
	Time:		Major Intersection:	
	Type:		Receiving Hours:	24/7 - need accurate ETA
	Quantity:		Appointment:	No
	Weight:	40000 lbs	Description:	Paper product
	Notes:	24/7 receiver		

Dispatch Notes:

Confirmation and the previously executed carrier/broker contract between our companies, allows movement of the above stated freight preferences as of the date specified. Carrier has agreed to the rates and the contract terms and understands that fuel surcharge and on-time delivery is included in the rate whether listed or not. Confirming of acceptance of the terms of these agreement is automatically assumed after carrier receives this agreement via email. **Not signing the agreement or crossing terms will not waive the terms of this agreement. If carrier hauls the load from this agreement, carrier is accepting the full terms of this contract.**

1. Communication: Carrier must provide Gravity Logistics LLC with correct cell number of a driver. Carrier MUST call Gravity Logistics LLC when loading, unloading and every day before 10am, with current location and load status. **No communication will result in a \$100.00 fine.**

2. Detention: No detention will be authorized unless Carrier/Driver emails a broker on the load **an hour** prior to entering the detention period which is 3 hours after the scheduled appointment. FCFS and 24/7 facilities are excluded from any detention. **Detention starts to apply 3 hours after scheduled pick up or delivery time.**

3. TONU: In the event of the load order being canceled by the customer, Truck Order Not Used will be issued to the carrier only if the **truck already arrived and checked in** with a **pickup number** at the shipping location at the time of cancelation.

4. Accessorial: All detention and any other accessorial must be reported immediatly to Gravity Logistics LLC and noted on Bill of Lading detailing: time in and time out, signed by either shipper or consignee. Bill of Lading must be sent to: **accounting@gravitylogs.com within 48 hours. If paperwork is not received within 2 business days after delivery, it will result in a \$50.00 deduction per day.**

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Email:	marko@gravitylogs.com		
W/O:	Return load #68		

5. Delays: Any delay must be reported immediately to Gravity Logistics LLC by Carrier or driver or minimum 2 hours before the appointment time. Failure to notify delays will result in rate reductions. Any delays, appointment rescheduling, missed pickup and delivery appointments may result in a fine in unspecified amount which may vary from customer to customer. On-time delivery is included in the rate. Failure to notify delays and missing pickups and delivery appointments will result in deduction of on-time pickup/delivery.

6. Weight: Any quoted weight is subject to change. Gravity Logistics LLC has the right to change weight up to the DOT legal weight limit. Gravity Logistics LLC **is paying for sole use of a trailer**. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to Gravity Logistics LLC. Driver must scale the freight before getting in route for delivery, to make sure the weight is within DOT legal weight limits.

7. Lumper charges: Carrier assumes any lumper charges and will be reimbursed with a copy of the receipt, which should be emailed, within 24 hours, to: **accounting@gravitylogs.com**

We don't offer fuel advances.

8. Payment: Carrier will be paid only by Gravity Logistics LLC and **will not contact** the shipper, consignee or any customer of Gravity Logistics LLC., for any payment of carrier's freight charges under this agreement. Gravity Logistics LLC is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to carrier. If you are on QUICK PAY you MUST write "**QUICK PAY**" on your invoice to ensure on-time payment. If no payment terms were selected, 45 Day Payment terms will apply.

9. Service failure. After accepting the load tender, all load cancellations by the carrier that occur within 3 hours from the agreed pickup time, appointment time and date, will automatically result in a \$150 service failure charge followed with Freight Guard Report for that carrier if valid reason and proof of the reason for canceling are not provided to Gravity Logistics LLC. Failure to pay service failure charge within 5 business days of the invoice date will result in canceling all contracts with that carrier. Missing pickup or leaving shipper without notification or a valid reason will also result in Service Failure charge.

10. Double Brokerage: Carrier is **not allowed to double broker or trans-load any load under any circumstances**. If any discrepancy accrues with provided information and documents by carrier, driver info (name, phone number, truck and trailer number), shipper and consignee, investigation for double brokering will automatically be initiated. Payments to the relevant parties will be submitted or revoked once the investigation is complete. Double brokering will result in all agreed charges to be fully revoked by Gravity Logistics LLC.

11. Cargo Seal: Carrier is **not to break the seal** without getting a confirmation from Gravity Logistics LLC. By booking a load with Gravity Logistics LLC carrier understands that the trailer is contracted to Gravity Logistics LLC for exclusive use and if these conditions are not met, deductions could apply.

12. Trailer: Trailer must be clean, free of odor, in good condition, with no refrigeration unit or roof leaks, infestations, blood, debris and other contaminants. Door seals must be intact and drain plugs must be in place. **Gravity Logistics LLC will not pay a TONU or any other fees for equipment being rejected due to poor conditions.**

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W/O:	Return load #68		

13. Reefer: All reefers are required to run their reefer continuously, in agreed temperature, from pre-load through load delivery, unless previously approved by Gravity Logistics LLC, in writing. Written approval must be obtained for every load expatiation and will only amend the individual load in question.

14. Accepting the Rate & Load Confirmation: For the Load Sheet/ Load Confirmation to be accepted, **Carrier MUST sign and date the Load Confirmation and return to Gravity Logistics LLC by fax or by email.** If for any reason Gravity Logistics LLC did not receive the signed Load Confirmation or email response that rate confirmation is received from the Carrier, this Load Confirmation will be considered **accepted and all terms of this agreement will be valid.**

15. MacroPoint Acceptance and driver change. Drivers must accept MacroPoint tracking on every load hauled with no exceptions. Failure to accept tracking will result in a \$200 penalty unless determined otherwise in this Rate Confirmation. Any change of a driver during transit must be reported before picking up the load. Failure to do so may result in charges.

16. Load Cancellations. For any orders canceled by the carrier, carries has to provide a valid reason and a proof confirming the reason of cancelation. Failure to provide proof will result in carrier being blacklisted for doing business in the future with Gravity Logistics LLC. If blacklisted, this carrier will be reported to Carrier411 for deceptive business practices and load cancellations.

17. If the address on BOL does not match the address on rate confirmation Gavity Logistics LLC needs to be notified prior to departure from shipper, any redelivery to the correct consignee will be at the expense of the carrier alone and Gravity Logistics LLC will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the account manager or someone from the management team, no verbal approvals will be taken in considerations.

Gravity Logistics LLC
204 37th Ave N, Suite 204
St Petersburg, FL 33704

PH# 727-306-3067
FAX# 727-306-3434
EMAIL: accounting@gravitylogs.com

Carrier Pay: Line Haul: \$700.00, On Time Delivery: \$250.00, Tracking Accepted: \$200.00, **TOTAL: \$1150.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Marisa Serano

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

Date: 11/21/23
Time: 4:16 PM

BILL OF LADING

SHIP FROM

Name: MOHAWK SAYBROOK DISTRIBUTION CENTER
Address: 6642 CENTER RD
City/State/ZIP: ASHTABULA OH 44004
Shipper # 1165762

FOB ☐

SHIP TO

Location# 2038
Name: FINCH PAPER/CONVERTING
Address: 1 GLEN STREET
City/State/ZIP: GLENS FALLS NY 12801
Delivery # 686934

Bill of Lading Number: 1165762



(402) 1165762

Carrier Name: CUSTOMER ARRANGED CARRIER

Trailer Number: FINCH 68

Seal Number(s): 15694333

SCAC: CPU-

Pro number:

CPU

SPECIAL INSTRUCTIONS:

with questions, call 1-800-THE-MILL

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

DELIVERY	ORDER NUMBER	WEIGHT	ADDRESS
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686934	0010325156	40000.000 lb	1 GLEN STREET, GLENS FALLS NY 12801
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GRAND TOTAL (GROSS)

1 PA 41200.000

CARRIER INFORMATION

HANDLING UNIT	PACKAGE
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QTY TYPE	QTY TYPE	WEIGHT	H.M. (X)
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1 PAL	41,200.000	PAPER	
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COMMODITY DESCRIPTION

LTL ONLY

Commodity requiring additional care or attention in handling or stowing must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 210 of NACV Item 300

NMFC# CLASS

PAPER

11-23-23

1

41200.000

GRAND TOTAL

Where 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

COD Amount: 0.00

Free Terms: ☐

Collect: ☐

Prepaid: ☒

per

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B).

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 all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

Trailer Loaded ☐

Freight Counted ☐

CARRIER SIGNATURE / PICKUP DATE

This is to certify that the above named materials are properly classified, ☐ By Shipper ☐ By Shipper
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information

MOHAWK FINE PAPERS
465 SARATOGA STREET
COHOES, NY 12047

Departure date
Delivery number
11/21/23
886924

Departure time
Shipment
11:45 PM
1185782

mohawk

465 Saratoga Street
Cohoes, NY 12047

Our suppl no

Facility
A04

Consignee Address
FINCH PAPER/CONVERTING
1 GLEN STREET
GLENS FALLS NY 12801

Consignor Address
MOHAWK PAPER
6642 CENTER RD
ASHTABULA OH 44004

Delivery method
CUSTOMER PICK UP

Delivery terms
CPU

Order no	Line	Item Number	Cust. Item	Stencils
		Cust. PO# Name		FSC
		Item Description		
0010325156	10	CF-36-		FINCH PO 67206
		KA071608		
67206		FINCH WB MASON FLAGSHIP		
		LETTER 21200 20W 8.5 X 11 10M RSCT		
Pkg #	Container	Size	Net Wt	Gross Wt
195235			40,000	41,200.00
			4,000,000 SH	4,000,000 SH
			800.00 CT	800.00 CT
Totals:			40,000	41,200.00

Packaging type
PALLET
No. packages
1
Totals by UOM: 800 CT

Net weight
Gross weight
No. pkgs
40,000.00
41,200.00
1

MOHAWK FINE PAPERS
465 SARATOGA STREET
COHOES NY 12047

For Customer Support, Email:
CustomerSupportEast@mohawkpaper.com
CustomerSupportWest@mohawkpaper.com