



Bill to:
FST BROKERAGE SERVICES
,
,
,

Invoice Date: 12/28/2023
Invoice #: PRO # 134238
Terms: NET 30
Due Date: 01/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/27/2023		3300 WABO DRIVE, WILLIAMSPORT PA 17701 - 2100 AIRPORT ROAD, WAUKESHA WI 53188			
			1	\$1,175.00	\$1,175.00

TOTAL
\$1,175.00

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 # 134238

Rate Confirmation
12/26/23 10:16:20 (EST)

F
R
O
M

C
A
R
R
I
E
R

GARRETT SMITH
(614) 892-5950
GSMITH@FSTLOGISTICS.COM

RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: 086875
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 850

Description: TRAIL MIX
Weight: 42500

Miles: 719

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1175.00	
TOTAL RATE	1175.00	

PICK 1

MORAN LOGISTICS
3300 WAHOO DRIVE
WILLIAMSPORT PA 17701
Phone/Contact: APRIL SANNER

Appointment 12/27/23 @ 12:30
Ref # PU#55857-34/948306
Ref # PO# 27623400

STOP 1

FOOD INGREDIENTS WHSE
2100 AIRPORT ROAD
WAUKESHA WI 53188
Phone/Contact: (262) 436-0019 SHIP / REC DEPT
***DO NOT STACK PALLETS. EQUIPMENT IS REQUIRED TO BE AT DOCK
HEIGHT*** \$250 FEE FOR MISSED DELIVERY APPPOINTEMNT. THIS
LOAD REQUIRES AN EMPTY FOOD GRADE TRAILER. MUST BE DOCK
HIGH, NO SPRINTER VANS, NO RAMPS. ****IF YOUR TRAILER IS
REJECTED AFTER INSPECTION, NO TONU WILL BE ISSUED.**

Appointment 12/28/23 @ 12:00
Ref # PO# 27623400

DO NOT STACK PALLETS. EQUIPMENT IS REQUIRED TO BE AT DOCK HEIGHT
\$250 FEE FOR MISSED DELIVERY APPPOINTEMNT. THIS LOAD REQUIRES AN EMPTY FOOD
GRADE TRAILER. MUST BE DOCK HIGH, NO SPRINTER VANS, NO RAMPS.
****IF YOUR TRAILER IS REJECTED AFTER INSPECTION, NO TONU WILL BE ISSUED.**
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

Doc ID: 26231226091605738
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 134238

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****

E-Signed : 12/26/2023 09:19 AM CST

Nick Vujasevic

nick@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20231226091605738

Bill of Lading



9:00

Date 12/26/2023
Owner Green Bay Nonwovens, Inc.

So'd to Nutek Disposables, Inc.
121 North Road, McElhattan, PA 17748,
USA
Ship to NUTEK c/o MORAN INDUSTRIES Nutek
2912 Reach Road, Williamsport, PA 17701
USA
Customer ID 100144
Customer PO Number 4501025180

Consignor
Green Bay Mill Nonwovens
1330 Glory Road
Green Bay WI 54304 USA
Tel: 0965-822331 -
Terms of Delivery
(FOB) Free on Board Green Bay Collect
Fwd Agent

Order Number 6038504
Shipment Number 90086262
Delivery Numbers 80089865
ETA Destination 12/27/2023
Transport Unit W97972
Seal Id 24874118
KPX number

Place of Departure/loading
Green Bay WI

BOL CLASS	BOL Description	Grade	No of packages	Gross Weight in KG	SQM
125	Nonwoven Fabric NMFC 49164 sub 5 Class 125	SL055SP30WHBD102	17	10,503	188,978

Number of packages 17

Senders instructions:

Date

Date

Date and place

12-27-23

12.26.23

Receiver's signature

Driver's signature

Sender's signature

DRIVER COPY

Page 8

UNIT OF MEASURE
VIA 12/27/23

UNIT OF MEASURE 12/27/23
UNIT OF MEASURE 12/27/23
UNIT OF MEASURE 12/27/23
UNIT OF MEASURE 12/27/23

STRAIGHT BILL OF LADING



CARRIER: Customer Pick Up
SCAC: CPU
Trailer: W97972
Seal: 0234497
Seal/PHO: *AK*

THIS BILL OF LADING IS ISSUED UNDER THE TERMS AND CONDITIONS OF THE AGREEMENT BETWEEN CARRIER AND SHIPPER IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING.

THE SHIPPER HEREBY WARRANTS THAT THE PROPERTY DESCRIBED IN THIS BILL OF LADING IS THE PROPERTY OF THE SHIPPER AND IS NOT SUBJECT TO ANY OTHER CLAIM OR INTEREST. THE SHIPPER ALSO WARRANTS THAT THE PROPERTY IS NOT SUBJECT TO ANY OTHER CLAIM OR INTEREST. THE SHIPPER ALSO WARRANTS THAT THE PROPERTY IS NOT SUBJECT TO ANY OTHER CLAIM OR INTEREST.

DATE OF ISSUE 12/27/23

ALT REF 12/27/23-00

ALT REF 2:

SHIP TO:
2100 AIRPORT ROAD
WAUKESHA, WI 53188

SHIP TO:
FOOD INGREDIENTS
2100 AIRPORT ROAD
WAUKESHA, WI 53188

FREIGHT TERM:
To be prepaid

BILL FREIGHT TO:
FOOD INGREDIENTS
2100 AIRPORT ROAD
WAUKESHA, WI 53188

ITEM	ITEM DESCRIPTION	SHIPPED QUANTITY	WEIGHT (LBS)
17777777	177 STREET GRADE A SOLB	850 BG	42,500

TOTAL UNITS ORDERED	TOTAL UNITS SHIPPED	GROSS WEIGHT (LBS)
850	850	42,500

PALETTE TYPE: 510
PALETTE SHIPPED: 17

IF THE SHIPPER IS A PARTY TO THE TRANSPORTATION OF THE PROPERTY, THE SHIPPER IS RESPONSIBLE FOR THE PROPER PACKAGING, MARKING, AND LABELING OF THE PROPERTY. THE SHIPPER IS ALSO RESPONSIBLE FOR THE PROPER WEIGHT AND MEASUREMENT OF THE PROPERTY.

IF THE SHIPPER IS A PARTY TO THE TRANSPORTATION OF THE PROPERTY, THE SHIPPER IS RESPONSIBLE FOR THE PROPER PACKAGING, MARKING, AND LABELING OF THE PROPERTY. THE SHIPPER IS ALSO RESPONSIBLE FOR THE PROPER WEIGHT AND MEASUREMENT OF THE PROPERTY.

Charges are to be prepaid only if stated here

RECEIVED \$.....
To apply in prepayment of the charges on the property described herein.

Per
(Acknowledges prepaid amount)

SHIPPER'S SIGNATURE: *[Signature]*

Pickup Date: 12.27.23

SHIPPER'S ADDRESS: 2100 AIRPORT ROAD, WAUKESHA, WI 53188

Shippers Agent, Per: *[Signature]*

[Large Signature]
12/28/23 BDI

UNIT OF MEASURE 12/27/23