



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

Invoice Date: 02/10/2024  
Invoice #: 1360878  
Terms: NET 30  
Due Date: 03/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		2021 Slopertown Road, Davenport, IA 52806, USA - 131 N Rd, Gansevoort, Wilton, NY 12831, USA			
			1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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 #: 1360878

TRANSFIX

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



Scan or tap to verify load information and avoid fraud

Please make sure the website you land on has a [rateconshield.com](https://rateconshield.com) url.

- Questions about this shipment: contact the broker
- Issues with the QR code: email [support@rateconshield.com](mailto:support@rateconshield.com)

Updates and issues for this load ..... **Load Support**  
[redteam@transfix.io](mailto:redteam@transfix.io)  
929-343-5150

Book another load ..... **Ops Rep:** Mark Bronshteyn  
[markbronshteyn@transfix.io](mailto:markbronshteyn@transfix.io)  
925-557-4919

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

For POD submission ..... **POD**  
[pod@transfix.io](mailto:pod@transfix.io)

All other payment related matters ..... **Accounting**  
[carrierpayments@transfix.io](mailto:carrierpayments@transfix.io)  
929-293-0395

Please have load **#1360878** ready when reaching out

**Carrier Name** ZIGI FREIGHT INC

**Dispatcher** Milo Disaptcher

**Driver** Cordero shamar Dinkins

**Tracking Method** project44

**Truck #\*** 774

**VIN #** -

**Trailer #** W97040

To make changes to this information contact  
Carrier Success or visit

<https://transfix.io/carriers/carrier-app>

**\*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.

### Download the Transfix Mobile app



## Equipment

**Trailer:** 53' Van

## Load Information

**Description:** Line Haul  
**Total Pallet Count:** 23  
**Total Weight:** 11988  
**Drop Trailer:** No  
**Team:** No

**Payment Terms:** Net 30 Days of receipt of invoice and POD  
**Rate Qualifier:** Flat Rate  
**Rate:** \$2,800.00  
**Total:** \$2,800.00

# Carrier Rate Confirmation

## Shipment #: 1360878

TRANSFIX<sup>1</sup>

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

## Special Instructions

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### 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.

FACE MASKS and SAFETY VESTS are required at all Target locations.

Carrier must comply with all Target security, safety and other policies/procedures communicated to Carrier by Target.

Drivers shall not physically handle Goods as part of the unloading of trailers at any Target Location.

Upon unloading, driver must obtain a written delivery receipt signed by the consignee and note the time and date of delivery, and the kind, quantity and condition of the Goods delivered.

If shipment is SLC, Driver must note that shipment is SLC and seal number on the BOL.

Trailer must be able to unhook from the truck for unloading at Target.

Driver can not arrive earlier than 60 minutes before appointment time.

Carrier will abide by any other shipping requirements provided to carrier upon tender.

\*NO LUMPERS- LUMPER FEES WILL NOT BE REIMBURSED\*

## Pickup

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### Pickup 1: Target, 2021 SLOPERTOWN ROAD DAVENPORT, IA 52806

**Appointment Type:** FCFS

**Starts At:** 02/08/2024 09:15 CST

**Ends At:** 02/08/2024 12:00 CST

**Appointment #:** -

**Confirmation #:** -

**Pallet Count:** 23

**Weight:** 11988

**BOL #:** 37191859

**PO #:** BM: 8026538, PO: 0002-9864672-0579|532|11988

**Commodity:** Dry Goods

**Stop Instructions:** Please enter Trailer number for all Target shipments!!!

Total carton count for stop: 532

**Requirements:** -

**Services:** -

**Note:** NO REEFERS HERE

## Delivery

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### Delivery 1: Target, 131 NORTH RD WILTON, NY 12831

**Appointment Type:** Appt

**Pallet Count:** 23

# Carrier Rate Confirmation

## Shipment #: 1360878

TRANSFIX<sup>®</sup>

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

**Starts At:** 02/10/2024 09:30 EST  
**Appointment #:** T057911156085  
**Confirmation #:** T057911156085

**Weight:** 11988  
**BOL #:** 37191859  
**PO #:** BM: 8026538, PO: 0002-9864672-0579|532|11988  
**Commodity:** Dry Goods

**Stop Instructions:** Please enter Trailer number for all Target shipments!!!  
Total carton count for stop: 532  
**Requirements:** -  
**Services:** -  
**Note:** -

# Carrier Rate Confirmation

## Shipment #: 1360878

TRANSFIX<sup>1</sup>

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

## Shipment Terms

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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](mailto:pod@transfix.io). To submit NOAs/NORs please go to [transfix@noa.triumphpay.com](mailto: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](mailto: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](mailto: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 #: 1360878

TRANSFIX<sup>1</sup>

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:** Milo Disapatcher

**Driver:** Cordero shamar Dinkins

Phil Vukovic 2024/02/08 15:02:32UTC

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Carrier Representative Electronic Signature, Date]



COMPANY  
**BILL OF LADING # 8026538**

Ship Date  
02/08/2024

Shipped From  
3021 Supercenter Road  
Doverport, IA 52808  
Shipped To  
Target Stores Inc 579  
131 North Road  
Wilton, NY 12831  
Third Party Freight Charges - Bill To:

Customer Load Number: 37191859  
Vendor Ship Prod Number

Drop ☐ Live ☐ Work-In ☐ STG/UL ☐

Appt. 02/08 09:15 Start 02/08 13:40  
Arrival 02/08 11:14 Complete 02/08 15:35

Carrier: TRANSFIX, SCAC: TFXH  
Trailer Number: W97040  
Seal Applied: Yes

Master Bill of Lading  
No ☐ Yes ☐ Seal Number: 2202992

With attached underlying Bills of Lading: No ☐ Yes ☐

Weight 11989  
Cubm 3022  
Dept 002  
Destination 579  
PO Type BASIC

PLEASE WRITE OR  
APPLY PRO NUMBER  
1360878

**CARRIER INFORMATION**

1 Packing List attached to Bill of Lading  
1 Packing List attached to Freight  
1 Customs Invoice attached to Bill of Lading

**PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 150000**

CARTONS	PALLETS	DECLARED DENSITY (S)	WEIGHT
244		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)	
178		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)	3689
110		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)	5110
		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)	3189
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)	
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)	
		12 TO 15 LBS. PER CU. FT. (SUB8 - CLASS 85)	

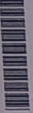
532 0  
PLASTIC HOUSEWARES

← GRAND TOTALS →  
11988

NOTE: RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper. If applicable, otherwise to the rates, classification and rules that have been agreed upon in writing between the carrier and the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE  
This is to certify that 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.  
Shipper: Chris Donovan Date 02/08/2024

CARRIER SIGNATURE / PICKUP DATE  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information. Properly described above is received in good order, except as noted above.  
Driver: Cordero Date: 02/08/24  
Name: Cordero Phone: 954-728-0

<b>Sterilite®</b>		<b>BILL OF LADING # 8026538</b>				Ship Date 02/08/2024	
Shipped From: 2021 Slopertown Road Davenport, IA 52806				Customer Load Number: 37191859			
Shipping To: Target Stores Inc 579 New York Dc 131 North Road Wilton, NY 12831				Vendor Ship Point Number:			
Third Party Freight Charges - Bill To:				Drop <input type="checkbox"/> Live <input type="checkbox"/> Work-In <input checked="" type="checkbox"/> STG-LTL <input type="checkbox"/>			
				Appl: 02/08 09:15 Start: 02/08 13:40 Arrival: 02/08 11:14 Complete: 02/08 15:35			
				Carrier: TRANSFIX_SCAC: TFXH			
				Trailer Number: W97040 Tare: Seal Number: 2282992			
				Seal Applied: No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>			
Freight Terms: (freight charges are collect unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Ex Works <input type="checkbox"/>				Master Bill of Lading: (with attached underlying Bills of Lading) No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>			
<b>CUSTOMER PURCHASE ORDER DATA</b>							
P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination
0002-9864672-0579	8026538	5074326	532	11989	3022	002	579
Comments/Instructions Made in the USA UCC128 Label Applied				PLEASE WRITE OR APPLY PRO NUMBER 1360878			
<b>CARRIER INFORMATION</b>							
1 Packing List attached to Bill of Lading				1 UCC-128 Label attached to Bill of Lading			
Packing List attached to Freight				1 UCC-128 Label attached to Freight			
Customs Invoice attached to Bill of Lading							
<b>PLASTIC ARTICLES, N.O.I. - N.M.E.C. ITEM NUMBER 156600</b>							
CARTONS	PALLETS	DECLARED DENSITY IS:				WEIGHT	
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)					
244		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)				3689	
178		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)				5110	
110		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)				3189	
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)					
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)					
		12 TO 15 LBS PER CU. FT. (SUB8 - CLASS 85)					
PLASTIC HOUSEWARES							
532	0	← GRAND TOTALS →				11988	
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. The carrier's liability is limited by the carrier and is available to the shipper on request, and for all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: Chris Donoran	
SHIPPER SIGNATURE/DATE This bill of lading is a receipt for the goods described herein and is subject to the terms and conditions of the DOT according to the applicable regulations of the DOT. Shipper: Chris Donoran Date: 02/08/2024		SLSC <input checked="" type="checkbox"/> SLDC <input type="checkbox"/> DLDC <input type="checkbox"/> DLSC <input type="checkbox"/>		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of goods and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response Property description above is received in good order, except as noted above.		Driver: Gordon Dike Date: 02/08/2024 Name: Cordero Phone: 954-728-0550	

Target DC 0579

FEB 10 2024