

**Bill to:**

LIPSEY LOGISTICS WORLDWIDE LLC

,
,
,

Invoice Date: 02/19/2024

Invoice #: 0770074

Terms: NET 30

Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/18/2024		9645 W Hills Ct, Kutztown, PA 19530 - 127 EASTWEE FLOWERS RD, Scranton, SC 29591			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Lipsey Logistics Worldwide, LLC

PO Box 8158

Chattanooga, TN 37414

423-475-6468

Fax (678) 680-5329

0770074

<https://llwl.loadtracking.com/im/home>

*** Load Confirmation ***

LIPSEY LOGISTICS™



0770074

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Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	Contact:	Marisa Serano
Date:	02/16/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 0770074	Commodity:	FREIGHT ALL KINDS
	Miles: 587.9	Weight:	43579.0
	Temp:	Trailer Type:	Van (DAT)
	BOL:	Delivery#	0003716484

PU 1	Name: 0241 Lehigh Valley DC	Date: 02/18/2024 1130
	Address: 9645 W Hills Ct	02/18/2024 1130
	KUTZTOWN PA 19530	Contact: SHIPPING
BOL:	Phone: (610) 242-9003	Driver Load/Unload: <u>LL</u>

SO 2	Name: W. LEE FLOWERS CO	Date: 02/19/2024 1000
	Address: 127 EASTW LEE FLOWERS RD	02/19/2024 1000
	SCRANTON SC 29591	Contact: main line
	Phone: (843) 389-2731	Driver Load/Unload: <u>LU</u>

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

Instructions

DO NOT CHANGE APPOINTMENT TIMES DIRECTLY WITH CUSTOMER
PLEASE DRIVE SAFELY AND OBSERVE ALL REGULATIONS

IMPORTANT: Please review requirements on subsequent pages.

The charges indicated on the Load Tender include all costs and fees in connection with the shipment as tendered including but not limited to fuel, hazardous material surcharge, tarp charge, team service, deadhead, stop charges, and tolls. By accepting this load tender, Carrier agrees the cost stated above is what was mutually agreed to at the time of dispatch. Carrier also agrees that the services provided by it are subject to the terms and conditions of its Logistics Services Contract with Lipsey Logistics or any of its affiliates.

0241 Lehigh Valley DC - Shipper Contact: TMC OCEANSPRAY - TE: 8009679619

0241 Lehigh Valley DC - Shipper Contact: TMC OCEANSPRAY - EM: OSCTEAM@CHROBINSON.COM

0241 Lehigh Valley DC - Shipper Contact: OCEAN SPRAY - :

0241 Lehigh Valley DC - 0003716484

0241 Lehigh Valley DC - OCEACHIL: lumper receipt must be sent in at the time of the incident or it will not be reimbursed

W. LEE FLOWERS CO - 3010007

Marisa Serano

CARRIER SIGNATURE (If EDI partner acceptance of 204 serves as signature)

Lipsey requires carriers provide regular communication and tracking updates from shipper to final delivery. Failure to comply could result in up to a \$450.00 fine. Driver must use 4 Kites/Macropoint/P44 correctly or provide other GPS tracking that provide hourly updates minimum. A \$450.00 penalty will be charged for failure to comply. If the load is double brokered, the carrier who delivered the freight will be paid the agreed upon amount for the load.

EXPEDITED TEAM FREIGHT:

- **REQUIRES TEAM ONLY & SERVICE BONUS-** Both drivers must accept 4 Kites/MacroPoint/P44 and be tracking as well as the rate signed and returned before the pickup# will be provided. Drivers must pick up and deliver on time. Truck must be fueled before pickup and must have enough hours to make on time pickup and delivery. **DON'T** stop within 250 miles from the shipper/receiver. Must call in anytime you stop and advise current location, reason for stop, and updated ETA. If a break becomes necessary, it must be taken in a well lit area with the trailer doors bumped against something secure. Failure to adhere to any listed requirements could result in loss of service bonus.
- If we have hired you for **TEAM SERVICE** and you run it with a **SOLO**, there will be a 50% rate reduction.

LIPSEY TRAILER MOVES: *DO NOT HOLD TRAILERS OR USE THEM FOR LOAD OUTS WITHOUT PERMISSION**

- **CHECK TRAILER #.** Lipsey will deduct HALF of the load pay for pulling a trailer different than the one assigned.
- **8 clear trailer pictures are required for every empty move.** 4 at the time of pickup and 4 at the time of delivery. See below for requirements. Pictures must be submitted within 6 hours to pics@lipseylogistics.com. Failure to follow below requirements will result in a \$450.00 fine.
 - o **Front** = Clear picture of full front of the trailer including trailer # and LLWL/LPYK sticker.
 - o **Driver Side** = Clear picture of full driver side of the trailer including tires.
 - o **Passenger Side** = Clear picture of full passenger side of the trailer including tires.
 - o **Back** = Clear picture of full back of the trailer including the license plate and LLWL/LPYK sticker.
- A trailer inspection form must be completed for each move by the driver and turned in. Failure to do so will result in a charge back for trailer damage and up to HALF of the linehaul deduction.
- If a carrier is using a Lipsey trailer and fails to provide proof of \$30K of trailer interchange coverage, Lipsey will deduct \$25 for that load.

ACCESSORIALS:

- **TONU - SOLO - \$150 / TEAM - \$250**
- **LAYOVER - SOLO - \$150 / TEAM - \$225**
- **TRAILER DETENTION - \$50/day after 72 hours free, weekends not included**
- **DETENTION - SOLO - \$30/HR / TEAM - \$45/HR (5 HOURS MAX)**
 - o No detention with power will be paid on a load that is late or without electronic updates like 4 Kites/MacroPoint.

Carrier acknowledges that Shipper's insertion of Lipsey Logistics' name on the bill of lading, freight tender, or any other document shall be for Shipper's convenience only and shall not change Lipsey's status as a transportation broker. "In the event Lipsey is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Lipse Logistics Standard Payment Terms

A. Transportation services requested herein will be provided by the Carrier named above. Carrier specifically agrees that all freight tendered shall be transported on equipment operated under the authority of the Carrier and it shall not broker, or otherwise arrange for the freight to be transported by a third party, without written approval from Lipsey Logistics. Lipsey reserves the right to pay the actual Carrier. If shipment is not tendered as Container on Flat Car (COFC) or Trailer on Flat Car (TOFC) than it may not be transported via intermodal service or on the railroad without written approval from Lipsey Logistics.

B. The charges indicated on the Load Tender include all costs and fees in connection with the shipment as tendered including but not limited to fuel, hazardous material surcharge, tarp charge, NY boroughs surcharge, team service, deadhead, and stop charges. By accepting this Load Tender, Carrier agrees the cost stated above is what was mutually agreed to by both Lipsey Logistics and said Carrier at the time of dispatch. Also, Carrier agrees that the services provided by it are subject to the terms and conditions of its Logistics Services Contract with Lipsey Logistics or any of its affiliates. Any Accessorial Charges associated with this shipment will be itemized separately on the freight bill and paid by Lipsey Logistics presuming the Carrier properly notifies, in writing, the Lipsey Logistics Office who tendered them the load and follows the specific Accessorial Approval Process as defined below.

Accessorial Approval Process

- Carrier must notify the Lipsey Logistics Office that issued the Load Tender in order to get prior approval for all accessorial charges within 24 hours of the event.
- The charge will be approved in writing by Lipsey Logistics and such approval must be attached to the Carrier's freight bill. Any accessorial charges without the written approval attached will not be paid. This includes all accessorial charges without the written approval attached will not be paid. This includes all accessorial charges i.e. lumpers, layover, detention, storage, deadhead, out of route, truck order not used, etc....

Please note additional requirements for detention and lumper charges. Driver Unloads without receipts are limited to \$65.00.

- For approved Comcheck lumper advances there will be a fee of \$8.
 - If an advance is given for a lumper charge, the Carrier must provide Lipsey Logistics the receipt within 48 hours or Lipsey may deduct the advance from Carrier's payment. The receipt should be sent to ap@lipseylogistics.com. Please write the load # on the receipt to ensure proper identification.
 - Carrier waives detention charges if driver arrives at a time later than the scheduled appointment time.
 - Detention begins 2 hours after appointment time. Carrier must notify Lipsey Logistics at least 30 minutes before Detention charges begin accruing. Documented notice must be sent once Detention starts to detention@lipseylogistics.com, fax 678-680-5329, or phone 423-475-6468. Failure to notify may result in denial of charges.
 - Time In and Time Out have to be visible on the BOL/POD and signed by the shipper/consignee. If driver has difficulty getting a signature then they must write "REFUSED TO SIGN" on the BOL and notify Lipsey Logistics. Failure to have the In & Out on the BOL will result in denial of the charges. Automated GPS times are required to get paid detention.
- C. Carrier will provide all delivery paperwork (Legible POD, Lumper receipts, etc.) within 24 hours of delivery by email to ap@lipseylogistics.com. **A \$25 FEE MAY BE CHARGED IF THIS IS NOT DONE.**
- D. Directions are provided to the Carrier for informational purposes only. It is the sole responsibility of the Carrier to confirm a lawful and safe route for their vehicles.
- E. By accepting this shipment, Carrier agrees it is liable to Lipsey Logistics under the Carmack standard of liability for the full value of the freight tendered.
- G. By accepting this shipment, Carrier represents and warrants to Lipsey Logistics that it has at least \$100,000 of cargo insurance covering each load accepted from Lipsey.
- H. Carrier will invoice Lipsey Logistics Worldwide directly for all services provided, with invoices and documentation sent to ap@lipseylogistics.com or PO Box 8158, Chattanooga, TN 37414, within 7 days of delivery. Carrier must always reference on their invoice the Lipsey Logistics Load Confirmation Number at the top of the Load Tender and provide all delivery paperwork including a legible POD, Lumper Receipts, etc.(if POD is not legible, please have Driver print the name of the signee below the signature). Please include the load confirmation with your invoice and other documentation.

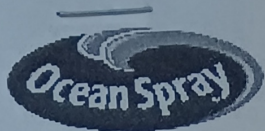
Process for getting paid on Balances Due

1. If your Balance Due is for an accessorial on a separate invoice number, then you must always reference the Lipsey Logistics Load Confirmation Number.
2. Send ONLY invoices and documentation to ap@lipseylogistics.com or PO Box 8158, Chattanooga, TN 37414. Address any inquiries or documents other than billing documents to APInquiry@lipseylogistics.com.

If carrier meets the minimum time in business requirements and experience with Lipsey, quick pay is available at a rate of 8% for an invoice payment and 10% for a fuel advance. We reserve the right to terminate this program for any carrier at anytime for service and operational reasons.

***** PLEASE NOTE - IMPORTANT ITEMS *****

TO QUALIFY FOR ACCESSORIALS YOU MUST: 1) Accept Macropoint 2) Let the tracking software report your statuses-SELF REPORTING IS NOT ALLOWED Drivers can call 855-755-4400 if they don't have a smartphone.



Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being 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 said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the 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 the terms and conditions 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 or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Bill of Lading

Carrier	Trailer	Movement Number	BOL Number
Lipsev ICC Number: T5310023	H03258	464853276	0004753674

Stop	Units	Weight	Customer Name	Shipment #
0085702623	1351	42478.39	W. Lee Flowers 127 East W. Lee Flowers Road Scranton, SC 29591 United States Of America	0004753674 Note # 0085702623 PO # 3010007 OSC # 0003716484

1100 Pallet Weight

TOTAL: 1351 43578.39

<--- See Attached Documents For Delivery Instructions --->

Weight NMFC

2413.58

39688.91

375.9

73227

73340

73227 FOODSTUFFS JUICE NOI LTL60 TL35

73340 Fruit Candied NOI LTL60 TL 40

---SHIPPER, LOAD AND COUNT --->

WHITE - N/A - White Wood Pallet

Count 22

Freight Charges Are
Pre Paid

Seal Number: 03652

Trailer Inspected by: YALMONTE
Loaded at Door:DR103

BILL OF LADING - Original



Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being 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 said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the 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 the terms and conditions of the Uniform Domestic Freight Bill of Lading and both (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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1100 Pallet Weight

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Weight	NMFC	
2413.58		
39688.91	73227	73227 FOODSTUFFS JUICE NOI LTL60 TL35
375.9	73340	73340 Fruit Candied NOI LTL60 TL 40

<---SHIPPER, LOAD AND COUNT --->

WHITE - N/A - White Wood Pallet

Count 22

Freight Charges Are
Pre Paid

Seal Number: 03652

Trailer Inspected by: YALMONTE
Loaded at Door:DR103

W. Lee Flowers	
DAMAGED/REFUSED:	0
PRODUCT SHORT:	0
PRODUCT OVER:	0
TOTAL ACCEPTED:	1351
RECEIVER SIGNATURE:	Clint And
DRIVER SIGNATURE:	
DATE 2/19/24	TIME IN 9:58 TIME OUT 1:48

BILL OF LADING - Original