



**Bill to:**  
FST BROKERAGE SERVICES  
,  
,  
,

Invoice Date: 02/22/2024  
Invoice #: PRO # 137374  
Terms: NET 30  
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		22 Rifle Trail, Hickory, KY 42051 - 7373 Westside Ave, North Bergen, NJ 07047			
			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**

# FST

## Brokerage Services

FST BROKERAGE SERVICES  
5025 BRADENTON AVENUE  
DUBLIN OH 43017

PRO # 137374

Rate Confirmation  
02/19/24 13:12:39 (EST)

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JON SHELINE  
(614) 892-5950  
JSHELINE@FSTLOGISTICS.COM

RIKI TRANSPORTATION INC  
(708) 303-5150 (p)

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver		Cell #

Size & Type: 53' VAN  
Pieces: 1

Description: DRY GOODS  
Weight: 31096

Miles: 955

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2800.00	
TOTAL RATE	2800.00	

### PICK 1

44000510 - MCP HICKORY  
22 RIFLE TRAIL  
HICKORY KY 42051  
Phone/Contact: (270) 251-2888 CASEY CARTER

Appointment 02/20/24 @ 11:00  
Pieces: 1  
Weight: 31096  
Ref # CS00947572

### STOP 1

TRIANGLE  
7373 WESTSIDE AVE  
NORTH BERGEN NJ 07047  
Phone/Contact: TRIANGLE TEAM

Appointment 02/22/24 @ 09:00  
Pieces: 1  
Weight: 31096  
Ref # CS00947572

*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.*

*\*\*\*Any comcheck written by FST Logistics will incur a \$25 fee to the carrier\*\*\**

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 137374

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](mailto:loadupdates@fstlogistics.com)
- OS&D (Overages, Shortages & Damages): (740) 438-1391 | [osd@fstusa.com](mailto:osd@fstusa.com)
- ACCESSORIAL REQUESTS: [ACATL@fstlogistics.com](mailto: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](mailto: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](mailto:ACATL@fstlogistics.com).
5. Submit documents to [paperwork@fstlogistics.com](mailto:paperwork@fstlogistics.com).
6. Submit Quick Pay requests to [quickpay@fstlogistics.com](mailto:quickpay@fstlogistics.com).

**\*For questions regarding payment, please email [ap@fstlogistics.com](mailto: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](mailto: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\*\***







Supply 131565



Date: 2/20/2024	<b>BILL OF LADING</b>	Page 1
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<b>SHIP FROM</b>	
Name:	MCP GROUP
Address:	22 RIFLE TRAIL
City/State/Zip:	HICKORY, KY 42051
CID#:	FOB:

Bill of Lading Number:	CS00947572
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BAR CODE SPACE

<b>SHIP TO</b>	
Name:	TRIANGLE DISTRIBUTION RDC DC_00010
Address:	7373 WESTSIDE AVE
City/State/Zip:	NORTH BERGEN, NJ 07047
CID#:	FOB:

<b>CARRIER NAME</b>	FST
Trailer number:	W94935
Seal number(s):	595131
<b>SCAC:</b>	
<b>Pro number:</b>	

BAR CODE SPACE

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>	
Name:	Bath & Body Works C/o Jarrett Logistics
Address:	1347 N. Main St.
City/State/Zip:	Orrville, OH 44667

<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>	
Prepaid	3rd Party X

<b>SPECIAL INSTRUCTIONS:</b>
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Master Bill of Lading: with attached underlying Bills of Lading
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CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3900024945	1160	26651	Y	N	28000605
3900024945	389	4445	Y	N	28001998
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	1549	31096	Y	N	

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC#	CLASS
35	PALLETS	1549	Cartons	31096		CANDLES	039810-09	70
			Cartons					
			Cartons					
			Cartons					
			Cartons					
35		1549		28688		GRAND TOTAL	RECEIVING STAMP SPACE	

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:	COD Amount: \$
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per	Customer check acceptable: <input type="checkbox"/>

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.
SHIPPER SIGNATURE / DATE	Signature KARLA EAST Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: X By Shipper By Driver	Freight Counted X By Shipper By Driver/pallets said to contain By Driver/Pieces	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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Date: 2/20/2024 BILL OF LADING Page 1

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> CS00947572
Name:	MCP GROUP	
Address:	22 RIFLE TRAIL	
City/State/Zip	HICKORY, KY 42051	
CID#:	FOB:	

<b>SHIP TO</b>		<b>CARRIER NAME</b> FST
Name:	TRIANGLE DISTRIBUTION RDC DC_00010	Trailer number: W94935
Address:	7373 WESTSIDE AVE	Seal number(s): 595131
City/State/Zip	NORTH BERGEN, NJ 07047	<b>SCAC:</b>
CID#:	FOB:	Pro number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>BAR CODE SPACE</b>
Name:	Bath & Body Works C/o Jarrett Logistics	
Address:	1347 N. Main St.	
City/State/Zip	Orrville, OH 44667	

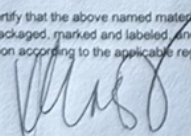
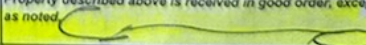
<b>SPECIAL INSTRUCTIONS:</b>	<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid _____ 3rd Party <u>X</u> _____
	Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3900024945	1160	26651	Y	N	28000605
3900024945	389	4445	Y	N	28001998
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	1549	31096			

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		LTL ONLY
35	PALLETS	1549	Cartons		CANDLES
			Cartons		
			Cartons		
			Cartons		
			Cartons		
35		1549		28688	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 _____ per _____	<b>Customer check acceptable:</b> <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

<b>RECEIVED</b> , 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.	
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. 		<b>Signature</b> KARLA EAST <b>Shipper</b>	
<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> said to contain <input type="checkbox"/> By Driver/Pieces	
		<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 	

02/22/24  
Hansel