

#### Bill to:

FST BROKERAGE SERVICES

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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

#### TOTAL

\$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

		PRO #	137374	Rate Confirmation 02/19/24 13:12:39 (EST)
Brokerage Services	F R O M		ELINE 892-5950 NE@FSTLOGISTICS.	сом
FST BROKERAGE SERVICES 5025 BRADENTON AVENUE DUBLIN OH 43017	C A R I E R	(708) MC#	RANSPORTATION IN 303-5150 (p) 86875 3119062	C Truck # Trailer # Cell #
Size & Type: 53' VAN Pieces: 1	Description: Weight:		s Mil	es: 955
CHARGES			DISPATCH NOTE:	3
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 CAS	SEY CARTER		Pieces	nt 02/20/24 @ 11:00 s: 1 :: 31096 # CS00947572
STOP 1 TRIANGLE 7373 WESTSIDE AVE NORTH BERGEN NJ 07047 Phone/Contact: TRIANGLE TEAM			Pieces Weight	nt 02/22/24 @ 09:00 s: 1 :: 31096 # 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 \_\_\_\_ / \_\_\_ / \_\_\_ / \_\_\_ / \_\_\_ / \_\_\_ / \_\_\_ / \_\_\_\_ 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

-OS&D (Overages, Shortages & Damages): (740) 438-1391 | osd@fstusa.com

-ACCESSORIAL REQUESTS: <u>ACATL@fstlogistics.com</u>

## \*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 <u>osd@fstusa.com.</u>

-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 <u>quickpay@fstlogistics.com</u>.

\*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 <u>ACATL@fstlogistics.com</u> within 48 business hours of delivery for approval.

\*\*Charges reflect company standard and are subject to change upon review by Account Manager\*\*





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