



**Bill to:**  
FST BROKERAGE SERVICES

Invoice Date: 02/23/2024  
Invoice #: PRO # 137487  
Terms: NET 30  
Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		22 Rifle Trail, Hickory, KY 42051 - 7373 West Side Ave, North Bergen, NJ 07047, 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**

# FST

## Brokerage Services

FST BROKERAGE SERVICES  
5025 BRADENTON AVENUE  
DUBLIN OH 43017

PRO # 137487

Rate Confirmation  
02/20/24 15:05:20 (EST)

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

ZIGI FREIGHT INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: 53' VAN  
Pieces: 1

Description: DRY GOODS  
Weight: 39116

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 02/21/24 @ 14:00  
Pieces: 1  
Weight: 39116  
Ref # CS00947808

### STOP 1

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

Appointment 02/23/24  
Appt Notes: REQUESTED  
Pieces: 1  
Weight: 39116  
Ref # CS00947808

*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 # 137487

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\*\***

[illegible]

Date: 2/21/2024

## BILL OF LADING

Page 1

SHIP FROM  
Name: MCP GROUP  
Address: 22 RIFLE TRAIL  
City/State/Zip: HICKORY, KY 42051  
CID#: \_\_\_\_\_ FOB: \_\_\_\_\_

Bill of Lading Number: CS00947808

SHIP TO  
Name: TRIANGLE DISTRIBUTION RDC  
Address: 7373 WESTSIDE AVE  
City/State/Zip: NORTH BERGEN, NJ 07047  
CID#: \_\_\_\_\_ FOB: \_\_\_\_\_

CARRIER NAME: FST  
Trailer number: 503261  
Seal number(s): 595148  
SCAC: \_\_\_\_\_  
Pro number: \_\_\_\_\_

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

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ 3rd Party ☒ X

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
3900025095	1360	15113	Y N	
3900025095	2160	24003	Y N	28000329
			Y N	28001114
			Y N	
			Y N	
GRAND TOTAL	3520	39116	Y N	

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)			NMFC#	CLASS
44	PALLETS	3520	Cartons	39116					
			Cartons						
			Cartons						
			Cartons						
44		3520	Cartons	26658					
GRAND TOTAL									
COD Amount: \$									

When 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:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). Customer check acceptable: ☐

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 DriverFreight 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. Properly secured and received in good order, except as noted.

Carrier = Royal 3  
signature = *Eric Flores*  
NAME = Eric Flores  
Trailer = # H03261  
Truck = # 769  
2/21/24











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Date: 2/21/2024		BILL OF LADING		Page 1		
SHIP FROM			Bill of Lading Number: CS00947808			
Name: MCP GROUP			BAR CODE SPACE			
Address: 22 RIFLE TRAIL						
City/State/Zip: HICKORY, KY 42051						
CID#: FOB:						
SHIP TO			CARRIER NAME: FST			
Name: TRIANGLE DISTRIBUTION RDC DC 00010			Trailer number: S03261			
Address: 7373 WESTSIDE AVE			Seal number(s): 595148			
City/State/Zip: NORTH BERGEN, NJ 07047			SCAC:			
CID#: FOB:			Pro number:			
THIRD PARTY FREIGHT CHARGES BILL TO:			BAR CODE SPACE			
Name: Bath & Body Works C/o Jarrett Logistics						
Address: 1347 N. Main St			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
City/State/Zip: Orrville, OH 44667			Prepaid _____ 3rd Party ___X___			
SPECIAL INSTRUCTIONS:			Master Bill of Lading: with attached underlying Bills of Lading (check box)			
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
3900025095		1360	15113	Y N	28000329	
3900025095		2160	24003	Y N	28001114	
				Y N		
				Y N		
				Y N		
GRAND TOTAL		3520	39116			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC# CLASS
44	PALLETS	3520	Cartons	39116		039810-09 70
			Cartons			
			Cartons			
			Cartons			
			Cartons			
44		3520		28688		
				GRAND TOTAL		
				COD Amount: \$		
				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 listed 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.				Carrier Signature/Pickup Date		
Trailer Loaded: X By Shipper By Driver				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. Properly disposed of when received in good order, except as noted.		
Freight Counted: X By Shipper By Driver/pallets said to contain By Driver/Pieces						

TRUCK # 769  
Trailer # H03261  
Company = Royal 3  
Signature = Eric Flores  
NAME = Eric Flores

2/23/24

2-23-24  
RANFI

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