



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

Invoice Date: 03/01/2024
Invoice #: 1378168
Terms: NET 30
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		1106 Putnam Howe Dr, Belpre, OH 45714, USA - 2 Glenshaw St, Orangeburg, NY 10962, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 #: 1378168

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 url.

- Questions about this shipment: contact the broker
- Issues with the QR code: email support@rateconshield.com

Updates and issues for this load **Load Support**
greensupport@transfix.io
929-293-0333

Book another load **Ops Rep:** Gio Lopez
joselopez@transfix.io
615-358-0123

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

For POD submission **POD**
pod@transfix.io

All other payment related matters **Accounting**
carrierpayments@transfix.io
929-293-0395

Please have load #1378168 ready when reaching out

Equipment

Trailer: 53' Van

Other Equipment: Straps (1)

Load Information

Description: Line Haul
Total Pallet Count: 1
Total Weight: 40339
Drop Trailer: No
Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD
Rate Qualifier: Flat Rate
Rate: \$1,500.00
Total: \$1,500.00

Carrier Name ZIGI FREIGHT INC
DBA Name ROYAL3 INC
Dispatcher Bill Carson
Driver Alain Quesada
Tracking Method project44
Truck #* 738
VIN # -
Trailer # 289470

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



Carrier Rate Confirmation

Shipment #: 1378168

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Special Instructions

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.

If there is a requirement to scale light and heavy in the pick and delivery instructions, scale tickets must be sent in within 48 hours of delivery. Failure to do so will result in a \$150 linehaul rate deduction

Pickup

Pickup 1: RAVAGO RECYCLING GROUP, 1106 PUTNAM HOWE DRIVE, BELPRE, OH 45714

Appointment Type: FCFS

Starts At: 02/29/2024 08:00 EST

Ends At: 02/29/2024 14:00 EST

Appointment #: 10181210-01

Confirmation #: -

Pallet Count: 1

Weight: 40339

BOL #: 11325124

PO #: 358879R

Commodity: Plastic Resins

Stop Instructions: -

Requirements: -

Services: -

Note: Pick & Delv FCFS

MUST HAVE LIGHT SCALE TICKET PRIOR TO ARRIVAL

Created for EDI

Delivery

Delivery 1: ALUF PLASTICS INC, 2 Glenshaw Street Orangeburg, NY 10962

Appointment Type: FCFS

Starts At: 03/01/2024 08:00 EST

Ends At: 03/01/2024 12:00 EST

Appointment #: 10181210-01

Confirmation #: -

Pallet Count: 1

Weight: 40339

BOL #: 11325124

PO #: 358879R

Commodity: Plastic Resins

Carrier Rate Confirmation

Shipment #: 1378168

TRANSFIX[®]

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

Stop Instructions: -

Requirements: -

Services: -

Note: Delv FCFS Mon-Thurs 0700-1600

Fri 0700-1500

Carrier Rate Confirmation

Shipment #: 1378168

TRANSFIX¹

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

Shipment Terms

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. To submit NOAs/NORs please go to 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. 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 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 #: 1378168

TRANSFIX[®]

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

DBA Name: ROYAL3 INC

Dispatcher: Bill Carson

Driver: Alain Quesada

Bill Carson 2024/02/28 20:57:37UTC

Carrier Representative Electronic Signature, Date]



MUEHLSTEIN
10 WESTPORT ROAD
BUILDING A 1ST FL
WILTON, CT 06897
Phone: +1 203 855 6000
Fax: +1 203 855 6222

Driver
BILL OF LADING

Shipment: 11325124
CarrierPro: 1378168

SHIPPER: WETZ WAREHOUSING LLC 1105 PUTNAM HOWE DR BELPRE, OH 45714	CONSIGNEE: ALUF PLASTICS 2 GLENSHAW ST ORANGEBURG, NY 10962 +1 800 394 2247
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CUSTOMER PO 358879R	SHIP VIA TRANSFIX	CARRIER PICKUP NUMBER 10181210-01
DELIVERY INSTRUCTIONS: CALL Jasmine Schwald 845-365-2200 X110 TO SCHEDULE DELY APPT AND TO GET A DELIVERY NUMBER. ANY CARRIERS THAT SHOW UP WITHOUT A DELIVERY NUMBER- WILL NOT BE UNLOADED.		
SHIP DATE 02/29/2024	DELIVER DATE 03/01/2024	

ORDER	PRODUCT ID	DESCRIPTION	RAILCAR	MFG LOT #	UNIT COUNT	WEIGHT
101005548-01	297977-12	RAVAPURA CLEAR			1	40,295.00 LB

PO# 10181209-01

NMFC CODE:156-200 FREIGHT CLASS: 60

NET WEIGHT
GROSS WEIGHT

40295LB
40,339.09 LB

BILL FREIGHT TO: MUEHLSTEIN
1900 Summit Tower Blvd
Suite 900, Orlando, FL 32810
(800) 257-3746

Freight Carrier: By signing below prior to leaving MUEHLSTEIN's facility, the agent of the Carrier acknowledges that this load has been inspected and deemed to be loaded properly and packages in excellent condition, except as otherwise noted herein, and is subject all terms and conditions contained in individually.

PACKED/ SELECTED BY: _____ CHECKED BY: _____
CARRIER SIGNATURE: _____ DATE: _____
CONSIGNEE SIGNATURE: _____ DATE: _____

Report Date 02/28/2024
Page 1 of 1



MUEHLSTEIN
10 WESTPORT ROAD
BUILDING A 1ST FL
WILTON, CT 06897
Phone: +1 203 855 6000
Fax: +1 203 855 6222

Driver
BILL OF LADING

Shipment: 11325124
CarrierPro: 1378168

SHIPPER: WETZ WAREHOUSING LLC 1105 PUTNAM HOWE DR BELPRE, OH 45714	CONSIGNEE: ALUF PLASTICS 2 GLENSHAW ST ORANGEBURG, NY 10962 +1 800 394 2247
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CUSTOMER PO 358879R	SHIP VIA TRANSFIX	CARRIER PICKUP NUMBER 10181210-01
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SHIP DATE 02/29/2024	DELIVER DATE 03/01/2024	

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CARRIER SIGNATURE: _____ DATE: _____

CONSIGNEE SIGNATURE: _____ DATE: _____

Report Date 02/28/2024
Page 1 of 1



MUEHLSTEIN
10 WESTPORT ROAD
BUILDING A 1ST FL
WILTON, CT 05897
Phone: +1 203 855 6000
Fax: +1 203 855 6222

Driver
BILL OF LADING

Shipment: 11325124
CarrierPro: 1378168

SHIPPER:	CONSIGNEE:
WETZ WAREHOUSING LLC 1105 PUTNAM HOWE DR BELPRE, OH 45714	ALUF PLASTICS 2 GLENSHAW ST ORANGEBURG, NY 10962 +1 800 394 2247

CUSTOMER PO	SHIP VIA	CARRIER PICKUP NUMBER
358879R	TRANSFIX	10181210-01
DELIVERY INSTRUCTIONS: CALL Jasmine Schwaib 845-355-2200 X110 TO SCHEDULE DELY APPT AND TO GET A DELIVERY NUMBER. ANY CARRIERS THAT SHOW UP WITHOUT A DELIVERY NUMBER- WILL NOT BE UNLOADED.		
SHIP DATE 02/29/2024		DELIVER DATE 03/01/2024

ORDER	PRODUCT ID	DESCRIPTION	RAILCAR	QUANTITY	UNIT WEIGHT	NET WEIGHT
101005548-01	297977-12	RAVAPURA CLEAR		1	40,295.00 LB	

PO# 10181209-01

NMFC CODE:156-200 FREIGHT CLASS: 60

NET WEIGHT
GROSS WEIGHT

40295LB
40,339.09 LB

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1900 Summit Tower Blvd
Suite 900, Orlando, FL 32810
(800) 257-3746

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PACKED/ SELECTED BY: _____
CARRIER SIGNATURE: _____
CONSIGNEE SIGNATURE: _____

CHECKED BY:	_____
DATE:	ALUF PLASTICS
RECEIVED BY:	<u>Fredy S</u>
DATE:	<u>3/1/24</u>
Report Date 02/28/2024 Page 1 of 1	
SUBJECT TO INSPECTION AND COUNT	