



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

Invoice Date: 04/10/2024
Invoice #: 1403936
Terms: NET 30
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		309 Phillips Rd, North Little Rock, AR 72117 - 8500 West Bay Road, Baytown, TX 77523			
			1	\$1,515.00	\$1,515.00

TOTAL
\$1,515.00

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 #: 1403936

TRANSFIX¹

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**
yellowsupport@transfix.io
929-343-5141

Book another load **Ops Rep:** Gibson Holahan
gibsonholahan@transfix.io
925-983-5597

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 #1403936 ready when reaching out

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC

Dispatcher Brad Skoric

Driver -

Tracking Method project44

Truck #* 753

VIN # -

Trailer # -

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**



Equipment

Trailer: 53' Van

Load Information

Description: Line Haul

Total Pallet Count: 26

Total Weight: 42000

Drop Trailer: No

Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD

Rate Qualifier: Flat Rate

Rate: \$1,515.00

Total: \$1,515.00

Carrier Rate Confirmation

Shipment #: 1403936

TRANSFIX¹

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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.

Pickup

Pickup 1: All American Poly, 309 Phillips Rd North Little Rock, AR 72117

Appointment Type: FCFS

Starts At: 04/09/2024 07:00 CDT

Ends At: 04/09/2024 17:00 CDT

Appointment #: -

Confirmation #: -

Pallet Count: 26

Weight: 42000

BOL #: S112284434

PO #: MATERIAL NO. 00823282

Commodity: Plastic Film

Stop Instructions: DRIVER MUST HAVE TWIC CARD & PIN NUMBER TO DELIVER TO AVOID REFUSAL OF DELIVERY

Requirements: -

Services: -

Note: -

Deliveries

Delivery 1: West Rock - Ft Worth, 6701 South Freeway Fort Worth, TX 76134

Appointment Type: FCFS

Starts At: 04/10/2024 08:00 CDT

Ends At: 04/10/2024 13:00 CDT

Appointment #: -

Confirmation #: -

Pallet Count: 26

Weight: 42000

BOL #: S112284 S112284434 434

PO #: MATERIAL NO. 00823282

Commodity: Plastic Film

Stop Instructions: DRIVER MUST HAVE TWIC CARD & PIN NUMBER TO DELIVER TO AVOID REFUSAL OF DELIVERY

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1403936

TRANSFIX[®]

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Delivery 2: Covestro LLC, 8500 West Bay Road Baytown, TX 77523

Appointment Type: FCFS

Starts At: 04/11/2024 08:00 CDT

Ends At: 04/11/2024 13:00 CDT

Appointment #: -

Confirmation #: -

Pallet Count: 26

Weight: 42000

BOL #: S112284434

PO #: MATERIAL NO. 00823282

Commodity: Plastic Film

Stop Instructions: DRIVER MUST HAVE TWIC CARD & PIN NUMBER TO DELIVER TO AVOID REFUSAL OF DELIVERY

Requirements: twic_card

Services: -

Note: TWIC needed. First time at plant needs pin code. Ask for PCF or Makrolon. Must wear pants and have closed toe shoes.

Carrier Rate Confirmation

Shipment #: 1403936

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 #: 1403936

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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: Brad Skoric

Driver:

Samm Stanojevic 2024/04/09 19:23:44UTC

Carrier Representative Electronic Signature, Date]



All American Poly Corp

STRAIGHT BILL OF LADING
Original - Not Negotiable

BOL No: 9713
Date: 4/9/24
Terms: FOB Destination
Carrier: TRAFIX - TRANSFIX INC
AAP Order No: S55579
Customer PO No: 2415030941
Quote No:

Consignment Note No: 9713
PRO No: S112284434

SEAL:

Consignee:
PRD PM WS BAYTOWN
COVESTRO LLC 281.383.7682
8500 WEST BAY RD
BAYTOWN, TX 77523

Shipper:

All American Poly AR
309 Phillips Road
North Little Rock, AR 72117

Handling Unit Qty	Handling Unit Description	Weight
28	Pallet	29,830
28	TOTALS	29830

REMIT C.O.D. TO:	C.O.D. AMOUNT:	C.O.D. FEE:
		TOTAL CHARGES
		Check Box if collect
		Freight charges are prepaid unless marked collect
		<input type="checkbox"/>

SHIPPER	CARRIER	
PER	PER	DATE

GENERAL COMMENTS



All American Poly Corp

STRAIGHT BILL OF LADING
Original - Not Negotiable

BOL No: 9799
Date: 4/9/24
Terms: FOB Destination
Carrier: TRAFIX - TRANSFIX INC
AAP Order No: S55787
Customer PO No: 24486586
Quote No:

Consignment Note No: 9799
PRO No: S112284434

SEAL:

Consignee:
WESTROCK 4322 FORT WORTH TX
6701 S FWY
FORT WORTH, TX 76134

Shipper:

All American Poly AR
309 Phillips Road
North Little Rock, AR 72117

Handling Unit Qty	Handling Unit Description	Weight
5	Pallet	7,513
5	TOTALS	7513

REMIT C.O.D. TO:	C.O.D. AMOUNT:	C.O.D. FEE:
		TOTAL CHARGES
		Check Box if collect
		Freight charges are prepaid unless marked collect
		<input type="checkbox"/>

SHIPPER	CARRIER	
PER	PER	DATE

GENERAL COMMENTS



All American Poly Corp

STRAIGHT BILL OF LADING

Original - Not Negotiable

BOL No: 9799
Date: 4/9/24
Terms: FOB Destination
Carrier: TRAFIX - TRANSFIX INC
AAP Order No: S55787
Customer PO No: 24486586
Quote No:

Consignment Note No: 9799
PRO No: S112284434

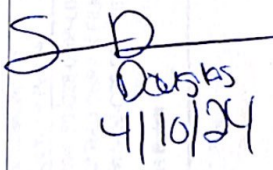
SEAL:

Consignee:
WESTROCK 4322 FORT WORTH TX
6701 S FWY
FORT WORTH, TX 76134

Shipper:

All American Poly AR
309 Phillips Road
North Little Rock, AR 72117

Handling Unit Qty	Handling Unit Description	Weight
5	Pallet	7,513
5	TOTALS	7513

REMIT C.O.D. TO:	C.O.D. AMOUNT:	C.O.D. FEE:
		TOTAL CHARGES Check Box if collect Freight charges are prepaid unless marked collect <input type="checkbox"/>

SHIPPER	CARRIER	
PER	PER	DATE

GENERAL COMMENTS

Shipment Packing List

Shipment Id: 9799

Ship To
WESTROCK 4322 FORT WORTH TX
6701 S FWY
FORT WORTH, TX 76134

Bill To

Site 300
Terms of Delivery FOBDE
Ship Via LTL
Ship Date 09-APR-24
Est. Delivery Date
Carrier
Pro Number S112284434

Customer No	Part No				
Customer Order No	Part Description	Qty Shipped	Parent Hu Qty	Child Hu Qty	Total Weight
Purchase Order No	Customer Part No	Qty Uom	Parent Hu Type	Child Hu Type	Weight Uom
10657	SWS-50-C28-0005-LB				
S55787	50" RED SHRINK FILM .00125	7441	5	43	7441
24486586	SWS-50-C28-0005-LB	lb	PALLET	ROLL	lb
	Lot Batch	S55787-1-1-1			



All American Poly Corp

STRAIGHT BILL OF LADING
Original - Not Negotiable

BOL No: 9713
Date: 4/9/24
Terms: FOB Destination
Carrier: TRAFIX - TRANSFIX INC
AAP Order No: S55579
Customer PO No: 2415030941
Quote No:

Consignment Note No: 9713
PRO No: S112284434

SEAL:

Consignee:
PRD PM WS BAYTOWN
COVESTRO LLC 281.383.7682
8500 WEST BAY RD
BAYTOWN, TX 77523

Shipper:

All American Poly AR
309 Phillips Road
North Little Rock, AR 72117

Handling Unit Qty	Handling Unit Description	Weight
28	Pallet	29,830
28	TOTALS	29830

REMIT C.O.D. TO:	C.O.D. AMOUNT:	C.O.D. FEE:
		TOTAL CHARGES
		Check Box if collect
		Freight charges are prepaid unless marked collect
	Harry Cathey, III 4-10-24 2:03	<input type="checkbox"/>

SHIPPER	CARRIER	
PER	PER	DATE

GENERAL COMMENTS

HEIDI RAMSEY@COVESTRO.COM 281.383.6429 OR 832.507.3717 / MATERIAL NO. 00823282 DRIVER MUST

Shipment Packing List

Shipment Id: 9713

Bill To

Ship To
PRD PM WS BAYTOWN
COVESTRO LLC 281.383.7682
8500 WEST BAY RD
BAYTOWN, TX 77523

Site 300
Terms of Delivery FOBDE
Ship Via LTL
Ship Date 09-APR-24
Est. Delivery Date
Carrier
Pro Number S112284434

Customer No	Part No	Qty Shipped	Parent Hu Qty	Child Hu Qty	Total Weight
Purchase Order No	Part Description	Qty Uom	Parent Hu Type	Child Hu Type	Weight Uom
10805	GBA-46-CLR-0007				
S55579	PLASTIC BAG LINER 27/RL	560	28	560	27609
2415030941	00823282	RL	PALLET	ROLL	lb
	Lot Batch	S55579-1-1-1			



Pallet Weight Sheet

Cust.: PRD PM WS BAYTOWN

Order #: S55579

Customer Part: 00823282

Item: GBA-46-CLR-0007

Shipment ID: 9713

Desc.: PLASTIC BAG LINER 27/RL

PO #: 2415030941

Handling Unit #	Rolls	Net Weight
1,614,755	1614756-1614775	940
1,614,776	1614777-1614796	1,002
1,614,797	1614798-1614817	989
1,614,818	1614819-1614838	992
1,614,839	1614840-1614859	1,004
1,614,860	1614861-1614880	994
1,614,881	1614882-1614901	1,001
1,614,902	1614903-1614922	959
1,614,923	1614924-1614943	980
1,614,944	1614945-1614964	984
1,614,965	1614966-1614985	969
1,614,986	1614987-1615006	961
1,615,007	1615008-1615027	962
1,615,028	1615029-1615048	977
1,615,049	1615050-1615069	975
1,615,070	1615071-1615090	973
1,615,091	1615092-1615111	979
1,615,112	1615113-1615132	984
1,615,133	1615134-1615153	969
1,615,154	1615155-1615174	977
1,615,175	1615176-1615195	966
1,615,196	1615197-1615216	1,013
1,615,217	1615218-1615237	1,014
1,615,238	1615239-1615258	1,002
1,615,259	1615260-1615279	1,019
1,615,280	1615281-1615300	1,013
1,615,301	1615302-1615321	1,006
1,615,322	1615323-1615342	1,005

TOTAL: 27,609