

**Bill to:**

FIRST CALL LOGISTICS, LLC.
4715 PINWOOD ROAD,
LOUISVILLE,
KY,
40218

Invoice Date: 04/17/2024

Invoice #: 203847

Terms: NET 30

Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		7625 Appling Center Dr #103, Memphis, TN 38133, USA - 437 New Sanford Road, La Vergne, TN US 37086			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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 and Load Confirmation



First Call Logistics
7998 Centerpoint Drive
Indianapolis, IN 46256
Brianna Robinson
(469) 242-6681 (phone)
briannar@gofclogistics.com

Load Number: 203847

Date: 04/16/2024

Equipment Type: Dry Van 53'

MC Number: MC944686

Temperature Setting Maximum:

Temperature Units: F

Customer Specific Instructions:

Carrier: ZIGI FREIGHT INC

Contact: Riki Kovacevic, (p) (f)

Dispatch Notes:

Temperature Setting Minimum:

Temperature Run Type:

Load Notes:

Shipper Pickup (Stop 1)

Memphis Record Pressing
7625 Appling Center Dr STE 103 / Dock #5
Memphis, TN US 38133
Expected Date: 04/16/2024
Shipping/Receiving Hours: 09:00-16:30
Appointment Required: No
Appointment Time:

Pickup Instructions:
Shipper References:
FCFS: ☐
Pickup/Delivery Number: MRP / PRO 203847
Appointment Time Freetext: FCFS
Stop Notes:

Consignee Delivery (Stop 2)

Vantiva/Technicolor- La Vergne
437 New Sanford Road
La Vergne, TN US 37086
Expected Date: 04/17/2024
Shipping/Receiving Hours: 07:00-10:30
Appointment Required: No
Appointment Time: 09:00

Delivery Instructions:
Consignee References:
FCFS: ☐
Pickup/Delivery Number: MRP / PRO 203847
Appointment Time Freetext: 0900
Stop Notes:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
24	Skids			35000 lbs	RETAIL MUSIC	Item 1

Carrier Fees

Description	Cost
Net Freight Charges	USD 850.00
Total Cost	USD 850.00

GET PAID: First Call Logistics, LLC requires receipt upon delivery for all paperwork. A picture of the signed POD and other documents will work, unless otherwise noted. Failure to receive all the necessary paperwork will result in anything from major payment delays to forfeiture of payment.

- PODs and invoices can also be emailed to accounting@gofclogistics.com
- May call accounting with any issues - 317.708.7800 ext 404
- All invoices can be viewed online via **TriumphPay.com** after registering for an account.

- **Any accessorial receipt; Lumper, Restack, Washout, etc - are due within 48 hours of delivery. If we do not receive within 48 hours the carrier risks reimbursement!**

Food Grade trailer required when specified; some shippers are more stringent than others. First Call Logistics, LLC. is not responsible for any fees or costs incurred if the trailer is rejected.

Overweight: In situations where potential overweight applies; either over gross or misloaded - First Call Logistics, LLC. must be informed immediately. If scales are required, we must go to the nearest scale and weight tickets will need to be submitted immediately.

Dispatching a Driver: Must call - 317.708.7800 - at the time of dispatch to ensure the quality of the information on the confirmation and nothing has changed. If the driver proceeds to the pick-up location without verifying then any fees resulting from misinformation; Truck Order, Layover, Detention – will not apply. First Call Logistics, LLC. does our best to ensure the accuracy of information, however things do change, and we are not always made aware.

Tracking: We also require the driver to use some form of automated tracking; Macropoint or EDI when capable and will be required to remain on throughout transit. Failure to accept automated tracking could result in loss of detention reimbursement or on-time delivery fees if we cannot verify reported times.

Afterhours: First Call Logistics, LLC. is staffed 24/7 except for major holidays. Afterhours staff can be reached at 317.708.7800 or afterhours@gofclogistics.com

Detention/Accessorial: All Accessorial charges **must** be reported at the time of occurrence or there is a risk those charges will be denied.

- First Call pays \$40/hr after two free hours, unless otherwise noted. Times must be marked and signed on the BOL. This CAPS at **\$250.00**
- TONU - \$150 per occurrence, unless otherwise noted.
- Layover - \$150 per occurrence, unless otherwise noted.
- ORM – Out of Route Mileage is to be paid at the same rate/mile as the linehaul.
- Stop Off – Stop off is \$50 for anything twenty miles or less. Anything beyond twenty miles pays \$50 SOC as well as ORM.
- Driver Assist – Handled on a case-by-case basis. **NOTE**: If driver assist was present at the onset of booking then this accessorial does not apply.
- **OTD** – In instances where On-time delivery is present as a line item; a service failure will result in this value being removed from the carrier's rate and nothing more.

Temperature Controlled Loads:

- First Call Logistics requires carriers to have **Reefer Breakdown Insurance**
- Reefer loads must be run "continuous" unless specified otherwise.
- Must be pulped while loading and reported to First Call Logistics before signing bills.
- Precool must be set and temperature reported to first call at the time of dispatch.
- **Produce** freight subject to different SOP's outlined at the bottom of Reefer confirmations.
- **HUD** temperature readings need to be sent to first call before departing shipper(s).

BOL: Carrier is responsible for ensuring the BOL matches information on the Rate Confirmation

- Insuring counts match quantities listed on the Rate Confirmation.
- Pick up and delivery locations must match – unless load is "Blind" and disclosed at the time of booking.
- Any discrepancies must be reported to First Call Logistics, LLC. before departing the shipping location. Any fees, mileage, or costs incurred from failure to report the discrepancy will fall on the carrier.

Seals: All trailers loaded with a seal are expected to maintain that same undisturbed seal throughout transit. If for any reason the seal must be broken, First Call Logistics, LLC. must be notified immediately before the seal is broken. **Any trailers arriving to the consignee with a damaged/broken seal without prior knowledge will receive a full rate reduction and risk potential freight claim.** Loads without a seal should be reported immediately.

Disclaimers:

- First Call Logistics, LLC. will not be responsible for any lost or missing straps or load locks.
- **Consolidation**: Loads consolidated without First Call knowledge and consent will be subject to a **full** rate reduction.
- If load is sent on the rail, or any other means of transportation outside of what is contracted on the Rate Confirmation – without First Call Logistics, LLC knowledge the carrier is subject to a full rate reduction.
- **Transloading**: Transloading and/or cross docking freight without consent is prohibited. Any undisclosed transloading or cross docking subject to a **full** rate reduction and/or possible freight claim
- **POD's** noting rejections or damages must be reported to First Call Logistics, LLC. prior to departing the receiver. Failure to do so could result in potential fines, fees, or even a freight claim.

Carrier agrees to the above rate and will perform transportation services accordingly for First Call Logistics. The carrier agrees that this contract is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority. The carrier understands all permits & taxes are the sole responsibility of the carrier.

Date: 04/16/24

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Memphis Record Pressing, LLC
Address: 3015 Brother Blvd
City/State/Zip: Memphis, TN 38133
SID#: Austin Morlan 901.821.9099

FOB: ☐

Bill of Lading Number: UMG 04162024 MRP

BAR CODE SPACE

SHIP TO

Name: TECHNICOLOR C/O UME
Address: 439 SANFORD RD
City/State/Zip: LA VERGNE, TN
CID#:

Location #: _____

FOB: ☐

CARRIER NAME: FIRST CALL

Trailer number: H03256

Seal number(s): 0048540 

SCAC:

Pro number: 203847

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Universal MFG & Logistics acct 864070493
Address: 21301 Burbank Blvd, Transportation Dept.
City/State/Zip: Woodland Hills CA 91367

SPECIAL INSTRUCTIONS:

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

Prepaid _____ Collect _____ 3rd Party XX _____☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION			(check box)		underlying Bills of Lading
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP Y or N		ADDITIONAL SHIPPER INFO
PO# 20004417	1211	20120	Y		B003021001 - NIRVANA (TGT) - 30256
PO#			Y		
PO#			Y		
PO#			Y		
PO#			Y		
PO#					
PO#					
GRAND TOTAL	1211	20120			

HANDLING UNIT				PACKAGE		CARRIER INFORMATION			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
						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. <i>See Section 2(a) of NMFC Item 360</i>	NMFC #	CLASS	
19	Skid	1211	CTN	20120		VINYL LP	168910-00	70	
	Skid		CTN			VINYL LP	168910-00	70	
	Skid		CTN			VINYL LP	168910-00	70	
	Skid		CTN			VINYL LP	168910-00	70	
	Skid		CTN			VINYL LP	RECEIVING		
	Skid		CTN			VINYL LP	STAMP SPACE		
	Skid		CTN			VINYL LP			
	Skid		CTN			VINYL LP			
19		1211		20120		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 _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ 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 DOT emergency response package or equivalent documentation in the vehicle.
Property received above is received in good order, except as noted.

4/16/24

Date: 04/16/24

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Memphis Record Pressing, LLC

Address: 3015 Brother Blvd

City/State/Zip: Memphis, TN 38133

SID#: Austin Morlan 901.821.9099

FOB: ☐

Bill of Lading Number: UMG_04162024_MRP

BAR CODE SPACE

SHIP TO

Name: TECHNICOLOR C/O UME

Location #: _____

Address: 439 SANFORD RD

City/State/Zip: LA VERGNE, TN

CID#: _____

FOB: ☐

CARRIER NAME: FIRST CALL

Trailer number: H03256

Seal number(s): 0048540 (Am)

SCAC:

Pro number: 203847

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Universal MFG & Logistics acct 864070493

Address: 21301 Burbank Blvd, Transportation Dept.

City/State/Zip: Woodland Hills CA 91367

SPECIAL INSTRUCTIONS:

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

Prepaid _____ Collect _____ 3rd Party XX _____☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP Y or N	ADDITIONAL SHIPPER INFO
PO# 20004417	1211	20120	Y	B003021001 - NIRVANA (TGT) - 30256
PO#			Y	
PO#			Y	
PO#			Y	
PO#			Y	
PO#				
PO#				
PO#				
GRAND TOTAL	1211	20120		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	Skid	1211	CTN	20120		VINYL LP	168910-00	70
	Skid		CTN			VINYL LP	168910-00	70
	Skid		CTN			VINYL LP	168910-00	70
	Skid		CTN			VINYL LP	168910-00	70
	Skid		CTN			VINYL LP	RECEIVING STAMP SPACE	
	Skid		CTN			VINYL LP		
	Skid		CTN			VINYL LP		
	Skid		CTN			VINYL LP		
19		1211		20120		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 _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.



Trailer Loaded:


☒ By Shipper
☐ By Driver

Freight Counted:

☒ 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 DOT emergency response placard or equivalent documentation in the vehicle. Property received above is received in good order, except as noted.



4/16/24

Cory Jones
4-18-2024

19 skids