

**Bill to:**

Varstar Alliance

,
,
,

Invoice Date: 04/30/2024

Invoice #: 116343

Terms: NET 30

Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		240 N. Avenue, Penn Yan, NY US 14527 - 1001 Gleangary Dr, Fairdale, KY US 40118			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



VarStar Alliance, LLC
5395 Cogswell Road
Wayne, MI 48184
Andrew Hayra
(734) 447-5559 (phone)
andranik.h@varstaralliance.com

Load Number: 116343

Date: 04/29/2024

Equipment Type: Dry Van 53'

Solo/Team: Solo

Temperature Setting Maximum:

Carrier: ZIGI FREIGHT INC

Contact: Betty Kuluglija, (p) 630-485-7370 x 131 (f)

Customs Broker:

Temperature Setting Minimum:

Temperature Controlled: ☐

Shipper Pickup (Stop 1)

Silgan Plastics
240 N. Avenue
Penn Yan, NY US 14527
Expected Date: 04/29/2024
Shipping/Receiving Hours: 08:00-14:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References: 2338785
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

Container and Packaging
1001 Glengarry Dr
Fairdale, KY US 40118
Expected Date: 04/30/2024
Shipping/Receiving Hours: 09:00-11:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				13178 lbs	Empty Plastic containers

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

By accepting this load, carrier agrees to:

Rate includes all charges, including fuel surcharge. Late pickup or delivery may result in deduction of the agreed rate. No detention will be paid at pickup or delivery without: in and out times marked on the bills and signed by the shipper or consignee; and carrier's notice to broker 30 minutes prior to beginning of detention & broker's approval. FOR ALL THE PRODUCE LOADS, WE PAY A \$150 LAYOVER IF APPLICABLE. Any charges for accessorials, including unloading must be invoice by the carrier & received by the Broker within (3) days of delivery or carrier waives right to collect. All trailers, must be in good operating legal operating order. Tractors that haul within California under this Agreement are in and will be in compliance with the California Air Resource

board(ARB) Heavy-Duty Vehicle Greenhouse (Tractor-Trailer GHG) Emission Reduction Regulations. All refrigerated equipment operating within California under this Agreement must be in full compliance with California Air Resource Board(ARB) & Transportation Refrigerated Unit(TRU) & Airborne Toxic Control Measure(ATCM) in-use regulations.

Carrier shall be liable to Broker and/or for any penalties, or any liability, imposed on, or assumed by Broker due to penalties imposed on Broker or Broker's customer because of Carrier's use of non-compliant equipment. Trailer rental is \$100/day + any damages/costs incurred while in possession of the trailer.

All notices which involve Overage/Shortage/Rejection/Detention/Lumper/Extra Charges on your load must be made via email to the agent with whom you booked the load. Overages, Shortages, Rejections and Lumpers must be notified to us immediately. If the carrier fails to do so, they must support the entire cost/consequence our customer imposes. Detention time is granted if carrier is on time or early (facility notified or arrival/BOL noted by shipper/receiver), the end time will be when the load is complete and the paperwork is available for the driver (facility notified/BOL noted by shipper/receiver). If the carrier is late for the appointment, the carrier is not eligible for detention. Proof of customs clearance is mandatory on all shipments which crossed an int'l border. Failure to provide a copy of the customs stamp may result in delay of payment or no payment.

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS scores are adequate to safely handle this freight. Directions supplied verbally and or written by Varstar Alliance or customers of Varstar Alliance are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any & all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. This rate quote is considered all inclusive of all charges.

AI updates are required to be sent to dispatch@varstaralliance.com. We require location updates every 2 hours and at the following times or events:

- Arrival-pickup location
- Departed-pickup location
- Arrival-delivery location
- Departed-delivery location

All drivers are required to comply with Cellular GPS Tracking and a failure to comply with Cellular GPS Tracking will disqualify the carrier from receiving detention pay. Furthermore, failure to comply with Cellular GPS Tracking check calls will result in a minimum fine of \$150.00 or disqualification of detention fees, whichever is greater. Disabling Cellular GPS Tracking while a carrier is under an active load will result in a fine up to \$500.

Carriers are only eligible to receive a fuel advance, if they have complied with Cellular GPS Tracking and picked up the load with all BOLs as proof. Fuel advances for carriers will only be sent to the phone number that is linked to the Cellular GPS Tracking on the load or emailed the carrier's dispatcher.

Cellular GPS Tracking Installation steps for drivers:

- Step 1: Driver gives broker current cell phone number
- Step 2: Driver receives a text message from the application
- Step 3: Driver installs the application and agrees to tracking requests of the application

ALL DRIVERS MUST FOLLOW THE TEMPERATURE STATED ON THE BILLS OF LADING PROVIDED BY THE SHIPPER. ANY QUESTIONS REGARDING TEMPERATURE MUST BE RESOLVED BEFORE LEAVING THE SHIPPER.

If there are any temperature issues not resolved before leaving the shipper, the carrier will be held responsible for any and all damages caused to the shipment.

Accessorial fees (Detention, TONU, Lumpers, etc.) shall not be obtained unless approved by broker and submitted within 24 hours of occurrence. Accessorial amounts are on a per load basis and variable rates may apply.

In accordance with FSMA regulations all trailers must be washed out after carrier's previous load and within 24 hours prior to pick up, and a trailer washout ticket must be available for shipper upon request. WE DO NOT REIMBURSE TRAILER WASH FEES. Acceptance of this load is an acknowledgement that the Carrier is in full compliance with all Uniform Food Safety Transportation Protocol, and carrier accepts full legal and financial responsibility; where the cause is an infraction of a FSMA regulation that occurred while load was in the carrier's possession.

Seals! On multiple stop loads carrier is responsible for having seal number signed in, and seal number signed out, at all receivers. Shipper will provide seals for each drop. After each drop the driver must verify doors are shut properly and the correct seal is properly secured. If seals are not supplied, carrier will need to contact Varstar Dispatch immediately for further instructions. Not properly sealing a truck and/or verifying seal numbers could result in carrier liability of the load. Driver must make sure the load is sealed and physical seal and seal# match what is recorded on BOL's at pickup and after each drop.

Missed/late appts will result in a \$150 minimum rate reduction.

Driver is responsible for count and pulp temperatures on refrigerated loads. If constrained from doing so, Shipper should mark bills as 'shipper's load and count', driver should notify the dispatcher or transportation broker. Driver is responsible for load counts,

shortages, and damage claims unless signed otherwise on the BOL's.

Carrier and/or driver must notify Varstar dispatch 2 hours prior to detention start.

All documentation for detention or other accessorial charges must be provided before noon the following business day or reimbursement may be denied.

Remove all load locks from the trailers before loading. We are not responsible for lost/stolen or damaged load locks. All loads require carrier supplied load locks, square locks, and straps or carrier will be charged if they fail to have these.

Payment Options:

30 Day Payment Terms

1. Once the shipment has been delivered in full, the carrier must email the invoice with carrier confirmation, mail original PODs, BOLs, receipts, and any reimbursable fees within 24 hours of delivery to ensure complete payment/reimbursement on load. Additionally, a \$100 fine will apply on loads which are not invoiced with PODs, receipts within 7 days of delivery. Email: carrierpay@varstaralliance.com in the subject line put REGULAR PAY - (Carrier Confirmation# / PRO#). Attach the required documents.

2. Once invoice is received, it will be paid in 30 days from receipt.

Quick Pay - ****Eligible only after 3 completed loads with VARSTAR ALLIANCE & 30 days have passed since their completion date.****

1. Once the shipment has been delivered in full, the carrier must email the invoice with carrier confirmation, mail original PODs, BOLs, and any reimbursable fees. Email: carrierpay@varstaralliance.com in the subject line put "Quick Pay - EFS or ACH (pick one) & (Carrier Confirmation# / PRO#)". Attach the required documents (VOID CHEQUE). The fees charged for this option is 3% of the line haul rate and \$25 for EFS and 3% of the line haul rate and \$15 for ACH.

2. All quick pay invoices must be received by 12:00pm Eastern Standard Time. They will be processed within 24 hours of time received. Any invoices received after 12:00pm will be processed the next day. This is for invoices received Monday to Friday and excludes all holidays and hours will vary on Saturday & Sunday.

50/50 Fuel Advance via EFS

1. Once you are loaded, send the Bill of Lading to dispatch@varstaralliance.com & carrierpay@varstaralliance.com. This service is offered from 9:00am to 10:00pm Eastern Standard Time Monday to Saturday. On Sunday's this option is offered but the times vary. You will be paid 50% of linehaul rate minus the fees. The fees are 3% and \$25.

2. Once the shipment has been delivered in full, the carrier must email the invoice with carrier confirmation, original PODs, BOLs and any reimbursable fees. Email: carrierpay@varstaralliance.com in the subject line put "Quick Pay - EFS or ACH (pick one) & (Carrier Confirmation# / PRO#)". Attach the required documents (VOID CHEQUE). The fee charged for this option is 3% of the line haul rate and \$25 for EFS and 3% of the line haul rate and \$15 for ACH. All final invoices must be received by 12:00pm Eastern Standard Time. They will be processed within 24 hours of time received. Any invoices received after 12:00pm will be processed the next day. This is for invoices received Monday to Friday and excludes all holidays and hours will vary on Saturday & Sunday.

29-APR-24 11:53 AM


2338785

Page 1 of 1

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL Not Negotiable
 RECEIVED, subject to the classifications, contracts and tariffs in effect on the date of issue of this Bill of Lading

BOL NO.
17264542

TO INSURE PAYMENT, THE
 SHIPPER NO. MUST APPEAR ON
 FREIGHT BILL

	ORIGIN SPC-Silgan Plastics Corporation 40 Powell Lane Penn Yan NY 14527	WAREHOUSE Penn Yan NY	SHIP DATE 29-APR-24	DELIVERY DATE 29-APR-24 11:53 AM	FREIGHT TERMS Collect	CONTACT 315-536-9833
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The property described below is in apparent good order except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below, which carrier ("carrier") being understood as including any person, corporation or other entity in possession of the property, agrees to carry to its usual place of delivery at said destination if on carrier's own line or route, otherwise to deliver to another carrier on the route to the destination. It is mutually agreed that the transportation services hereunder are subject to all the printed terms and conditions of the Uniform Straight Bill of Lading (not negotiable - domestic) of the National Motor Freight Traffic Association, Inc. (National Motor Freight Classification 100-V or successor form) or any essentially comparable provisions of any applicable tariff or contract. The parties acknowledge that they are familiar with all the terms and conditions of said Uniform Straight Bill of Lading.

SHIP TO: Container & Pkg Supply Inc 1001 Glengarry Dr Fairdale, KY 40118 US	FREIGHT BILLING: 1001 Glengarry Dr Fairdale, KY 40118 US	LOADING APPOINTMENT / / : CARRIER ARRIVAL / / : LOADING COMMENCED / / : LOADING COMPLETED / / :
CARRIER TBD - Customer	TRAILER/PRO NO. W94940	SEAL NO. 09661357

NO. PKG	KIND OF PACKAGE, DESCRIPTION OF ARTICLE, SPECIAL MARKS AND EXCEPTIONS	WGT. (SUBJECT TO CORRECTION)
96	PLASTIC ARTICLES, NOIBN, O/T CELLULAR OR EXPANDED, ACTUAL CUBE 4058., ACTUAL WEIGHT 2822. DENSITY GROUP M/T 0 b/t 2 LBS. PCF.	2822
320	PLASTIC ARTICLES, NOIBN, O/T CELLULAR OR EXPANDED, ACTUAL CUBE 5.54, ACTUAL WEIGHT 9056. DENSITY GROUP M/T 4 b/t 6 LBS. PCF.	9056
416	TOTAL	11878

26 Wooden Pallets

1,300/13,178 lbs.

IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HRS, NOTICE MUST BE GIVEN IMMEDIATELY TO THE SILGAN SHIPPING LOCATION BY WIRE

Subject to section 7 of the condition of the said Uniform Straight Bill of Lading. If this Shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SILGAN PLASTICS CORPORATION

(Signature of consignor)

CUSTOMER PO# / RELEASE #	CUSTOMER PRT #	ORDER #	ITEM #	# PER CTN	DESCRIPTION	# OF CTNS	# OF SKIDS	# OF ITEMS
1013966	MISC-EP-0096-B	**1128113	MISC-EP-0096-B		Pallet, 48x40, Partial 4-Way, Recon	0	0	6
1013028	MISC-EP-0096-B	**1126608	MISC-EP-0096-B		Pallet, 48x40, Partial 4-Way, Recon	0	0	20
1013966	B1400CL	**1128113	456850000S01	845	3oz Boston Round Clear 24-410	96	12	81120
1013028	B379S	**1126608	453580000S05	1296	2oz, Cosmo, Clear, 20-410	320	40	414720
SPECIAL INSTRUCTIONS						416	52	495840
TOTALS								

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the department of transportation.	The fiber boxes used for this shipment conform to the specifications set forth in the box marker's certificate and all other requirements of Consolidated Freight Classification.	Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the interstate Commerce Commission.
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SILGAN PLASTICS CORPORATION
 SHIPPED PER

AGENT

PER

Jeremy Fuller 4/29/24

Royal 3

Byron Foley 4/29/24

Additional Conditions of Carriage

"Contract" or "anywhere for hire" services to the lawful terms and conditions of the contract, service order or other agreement executed or agreed to between the parties hereto which govern in case of conflict with, or where not covered by, said uniform straight Bill of Lading. When carriage is by vehicle owned or operated by shipper or buyer, the terms "bill of lading", "tariff", and other words and provisions peculiarly applicable to common or contract carries, shall be disregarded. In any event, if delivery of property described herein is F.O.B origin and made to a vehicle owned, leased or operated by a buyer, this form shall constitute a delivery receipt for the property described herein in good order, and the title to such property shall pass to a buyer at point of origin.

1-ORIGINAL

2-CARRIER

3-SHIPING

29-APR-24 11:53 AM

2338785

Page 1 of 1

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL Not Negotiable
RECEIVED, subject to the classifications, contracts and tariffs in effect on the date of issue of this Bill of LadingBOL NO.
17264542
TO INSURE PAYMENT, THE
SHIPPER NO. MUST APPEAR ON
FREIGHT BILL

SILGAN PLASTICS	ORIGIN SPC-Silgan Plastics Corporation 40 Powell Lane Penn Yan NY 14527	WAREHOUSE Penn Yan NY	SHIP DATE 29-APR-24	DELIVERY DATE 29-APR-24 11:53 AM	CONTACT 315-536-9833
	TERMS Collect				

The property described below is in apparent good order except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below, which carrier ("carrier") being understood as including any person, corporation or other entity in possession of the property, agrees to carry to its usual place of delivery at said destination on carrier's own line or route, otherwise to deliver to another carrier on the route to the destination. It is mutually agreed that the transportation services hereunder are subject to all the printed terms and conditions of the Uniform Straight Bill of Lading (not negotiable - domestic) of the National Motor Freight Traffic Association, Inc. (National Motor Freight Classification 100-V or successor form) or any essentially comparable provisions of any applicable tariff or contract. The parties acknowledge that they are familiar with all the terms and conditions of said Uniform Straight Bill of Lading.

SHIP TO: Container & Pkg Supply Inc

1001 Glangary Dr

Fairdale, KY 40118

US

FREIGHT BILLING:
1001 Glangary Dr
Fairdale, KY 40118
US

LOADING APPOINTMENT

CARRIER ARRIVAL

LOADING COMMENCED

LOADING COMPLETED

SEAL NO.
09661357TRAILER/PRO NO.
W94940CARRIER
TBD - CustomerNO. PKG
96KIND OF PACKAGE
PLASTIC ARTICLES, NOIRIN, OT CELLULAR OR EXPANDED, ACTUAL CUBE 4058, ACTUAL WEIGHT 2622

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TOTAL

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SILGAN PLASTICS CORPORATION

SHIPPED PER pramy Pallet 4/29/24AGENT Royal 3 PER Pramy Pallet 4/29/24

Additional Conditions of Carriage

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

"Contract" or "anywhere for hire" services to the lawful terms and conditions of the contract, service order or other agreement executed or agreed to between the parties hereto who govern in case of conflict with, or where not covered by, said uniform straight Bill of Lading. When carriage is by vehicle owned or operated by shipper or buyer, the terms "bill of lading", "tariff", and other words and provisions peculiarly applicable to common or contract carriers, shall be disregarded. In any event, if delivery of property described herein is F.O.B. origin and made to a vehicle owned, leased or operated by a buyer, this form shall constitute a delivery receipt for the property described herein in good order, and the title to such property shall pass to a buyer at point of origin.

1-ORIGINAL

2-CARRIER

3-SHIPPING