



Bill to:
PORT CITY LOGISTICS INC
600 EXPANSION BLVD,
Port Wentworth,
GA,
31407

Invoice Date: 05/10/2024
Invoice #: 31417-79018
Terms: NET 30
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		246 Jimmy DeLoach Pkwy, Savannah, GA 31407 - 2160 McGaw Rd, South, Columbus Obetz, OH 43207			
			1	\$1,963.00	\$1,963.00

TOTAL
\$1,963.00

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



5816 SR-21, Port Wentworth, GA, 31407,
Contact: Bryson Smeltzer • P: (912)298 - 7147 • E: bryson.smeltzer@portcitylogistics.com

Route	May 9, 2024 10:00 Apt	 Port City Logistics (246) 246 Jimmy Deloach Pkwy Savannah, GA 31407 (912) 966-7159 • James Sheppard Pickup # 246-1851	1 item Qty.: 19 Pallets Handling qty.: 19 Pallets Weight: 41,887 lb	ZIGI FREIGHT INC DOT 2828543
	May 10, 2024 08:00-15:00 FCFS	 Franklin International (c/o PAR International) 2160 Mc Gaw Rd, South Columbus Obetz, OH 43207 (614) 445-1396 Delivery # 3139135	1 item Qty.: 19 Pallets Handling qty.: 19 Pallets Weight: 41,887 lb	ZIGI FREIGHT INC DOT 2828543

Equipment Van

Items calcium carbonate
Port City Logistics (246) (Savannah, GA) > Franklin International (c/o PAR International) (Obetz, OH)
19 Pallets • 41,887 lb

Total: 1 item 19 Pallets • 41,887 lb Handling quantity: 19 Pallets

Carrier	ZIGI FREIGHT INC	AI
	MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	6304857370 Dispatcher

Rate	Freight - flat 1.0 x \$1,963.00	\$1,963.00
	Total	\$1,963.00

TERMS AND CONDITIONS

Billing Instructions:

CARRIER MUST SEND ALL DOCUMENTATION TO BROKERAGEBILLING@PORTCITYLOGISTICS.COM

DRAYAGE SHIPMENTS

1. SUBMIT OUTGATE TICKET TO YOUR REP ONCE RECEIVED
2. SUBMIT SIGNED POD TO YOUR REP ONCE DELIVERY IS COMPLETE
3. SUBMIT INGATE TICKET TO YOUR REP ONCE RECEIVED
4. REQUEST FINAL RATE CONFIRMATION FROM BROKER
5. SUBMIT INVOICE AND DOCUMENTS TO BILLING EMAIL

OTR / ALL OTHER SHIPMENTS:

1. SUBMIT SIGNED BOL TO YOUR REP ONCE LOADED
2. SUBMIT SIGNED POD TO YOUR REP ONCE DELIVERY IS COMPLETE
3. REQUEST FINAL RATE CONFIRMATION FROM BROKER
3. SUBMIT INVOICE AND DOCUMENTS TO BILLING EMAIL

**** ALL DOCUMENTATION MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY****

ANY PER DIEM OR DEMURRAGE CHARGES MUST BE ADDRESSED WITHIN 30 DAYS AFTER THE CARRIER RECEIVES THE INVOICE FROM THE STEAMSHIP LINE. PLEASE REACH OUT TO YOUR OPERATIONS CONTACT FOR THIS LOAD TO RECEIVE APPROVAL TO BILL FOR REIMBURSEMENT.

TERMS AND CONDITIONS

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms

1. Unless Port City provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Port City's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
2. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Port City and/or cancelation of the Agreement.
3. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Port City will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Port City immediately, at time of occurrence, and noted on the bill of lading.
4. For any problems or issues after regular business hours or over the weekends, please contact Port City at (912) 298-7159.

Representative signature

Receiver signature

Title

Title

Date

Date

BILL OF LADING

Date: 05/09/2024

SHIP FROM

Name: SHIRAISHI CALCIUM KAISHA LTD
 Address: 246 Jimmy DeLoach Parkway
 Savannah GA 31407
 US

FOB ☐

SID#:

SHIP TO

Name: FRANKLIN INTERNATIONAL C/O PAF Location #:
 Address: 2160 McGRAW ROAD
 OBETZ OH 43207
 US

FOB ☐

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

SPECIAL INSTRUCTIONS:

C of A MUST BE ATTACHED TO BOL ON DELIVERY / PO#3139135 /
 CUSTOMER CODE R1766 / SEAL# 55342597

Bill of Lading Number: 0000000003001417



(402)0000000003001417

CARRIER NAME: TRUCK

Trailer Number: PTLZ244736
 Seal number(s): 55342597

SCAC: TRCK

PRO Number:



(9012K)TRCK

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

Prepaid _____ Collect ☒ 3rd Party _____

☐ Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/ SLIP
3139135	760	33,440	N
GRAND TOTAL	760	33,440	

CARRIER INFORMATION

LTL ONLY

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 360</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
19	CASE	760	BAGS	33,440		General Merchandise	00	
19		760		33,440		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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

Freight Counted:

☒ By Shipper☐ By Driver☒ 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 guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

Date: 05/09/2024

BILL OF LADING

Page 1 of 1

SHIP FROM				SHIP TO			
Name: SHIRAIISHI CALCIUM KAISHA LTD				Name: FRANKLIN INTERNATIONAL C/O PAF Location #:			
Address: 246 Jimmy DeLoach Parkway Savannah GA 31407 US				Address: 2160 McGRAW ROAD OBETZ OH 43207 US			
SID#: _____				CID#: _____			
FOB: <input type="checkbox"/>				FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:							
Name: _____				Name: _____			
Address: _____				Address: _____			
SPECIAL INSTRUCTIONS: C of A MUST BE ATTACHED TO BOL ON DELIVERY / PO#3139135 / CUSTOMER CODE R1766 / SEAL# 55342597							
Bill of Lading Number: 00000000003001417							
							
(402)0000000003001417							
CARRIER NAME: TRUCK							
Trailer Number: PTLZ244736							
Seal number(s): 55342597							
SCAC: TRCK							
PRO Number: _____							
							
(9012K)TRCK							
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)							
Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____							
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading							
(check box)							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP	
3139135		760		33,440		N	
GRAND TOTAL		760		33,440			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
19	CASE	760	BAGS	33,440		00	
19		760		33,440			
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>							
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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.							
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.							
SHIPPER SIGNATURE / DATE							
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 DOT.							
Trailer Loaded: Freight Counted:							
<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper							
<input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain							
<input type="checkbox"/> By Driver <input type="checkbox"/> 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 guidebook or equivalent documentation in the vehicle.							
Property described above is received in good order, except as _____							

Don Swingle
5-10-24