

**Bill to:**

Varstar Alliance

,
,
,

Invoice Date: 05/10/2024

Invoice #: 117540

Terms: NET 30

Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		550 Ridge Rd, Shippensburg, PA 17257, USA - 1050 Northbrook Pkwy, Suwanee, GA 30024, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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
Max Copalbo
(734) 398-3502 (phone)
max.c@varstaralliance.com

Load Number: 117540

Date: 05/08/2024

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)

RIDGEVIEW WOOD PRODUCTS
550 RIDGE RD
Shippensburg, PA US 17257
Expected Date: 05/09/2024
Shipping/Receiving Hours: 08:00-12:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: PO#45321/45295

Consignee Delivery (Stop 2)

EVERMARK LLC
1050 NORTHBROOK PKWY
Suwanee, GA US 30024
Expected Date: 05/10/2024
Shipping/Receiving Hours: 08:00-14:00
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
25				33000 lbs	Wood materials

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

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.

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Packing List

Shelter Products

page 1 of 2

PH# 866-941-2865

SHIPPER: Shelter Products		SHIP DATE: 5-9			
CONSIGNED: LNL Building Products PHONE #: 678-455-5188					
DESTINATION: 1050 Northbrook Parkway, Suwanee STATE: GA 30024					
UNIT#	DESCRIPTION	QTY	ITEM #	LNL PO#	
R12555	48" Pine risers THD	276	8010E-048-HD74L	45295	
R13489	48" Pine risers THD	276	8010E-048-HD74L	45295	
R15590	48" Pine risers THD	276	8010E-048-HD74L	45295	
	TOTAL	828		45295	
R14750	48" Oak risers THD	94	8010R-048-HD74L	45295	
	TOTAL	94		45295	
R14667	11 ½" x 48" Oak treads REV	152	8433R-048-0000L	45295	
R14672	11 ½" x 48" Oak treads REV	152	8433R-048-0000L	45295	
R14673	11 ½" x 48" Oak treads REV	152	8433R-048-0000L	45295	
R14668	11 ½" x 48" Oak treads REV	100	8433R-048-0000L	45295	
	TOTAL	556		45295	
R14715	11 ½" x 72" Oak treads REV	49	8433R-072-0000L	45295	
	TOTAL	49		45295	
R15939	11 ½" x 48" Oak treads	152	8430R-048-0000L	45295	
R15940	11 ½" x 48" Oak treads	152	8430R-048-0000L	45295	
R15941	11 ½" x 48" Oak treads	152	8430R-048-0000L	45295	
R15942	11 ½" x 48" Oak treads	152	8430R-048-0000L	45295	
R15943	11 ½" x 48" Oak treads	152	8430R-048-0000L	45295	
	TOTAL	760		45295	
H34106	6042 Oak 16'	84	6042R-ESR-1600L	45295	
	TOTAL	84		45295	
H34076	6042 Oak 8'	34	6042R-ESR-0800L	45295	
	TOTAL	34		45295	
H34077	6042 Poplar 16'	127	6042P-ESR-1600L	45295	
	TOTAL	127		45295	
H34098	9600 Red Oak cove moulding	2854	9600R-000-0000A	45295	
	TOTAL	2854		45295	
H34099	9600 White Oak cove moulding	1930	9600W-000-0000L	45295	
	TOTAL	1930		45295	
H34110	5' Classic Poplar mantel	15	CLSCP-60MTL	45295	
	TOTAL	15		45295	
H34108	6' Classic Poplar Mantel	15	CLSCP-72MTL	45295	
	TOTAL	15		45295	
H34109	5' Traditional Oak Mantel	30	TRADR-60MTL	45295	
	TOTAL	30			
H34095	5/8" x 5 ¼" x 8' Hickory landing tread	1	6005Z-514-0058L	45321	
	TOTAL	1		45321	

Packing List

Shelter Products

PH# 866-941-2865

page 2 of 2

SHIPPER: Shelter Products		SHIP DATE: 5-9			
CONSIGNEE: LNL Building Products PHONE #: 678-455-5188					
DESTINATION: 1050 Northbrook Parkway, Suwanee		STATE: GA 30024			
UNIT#	DESCRIPTION	QTY	ITEM #	LNL PO#	
H34096	¾" x 5 ¼" x 8' Hickory landing tread	2	6005Z-514-0058L	45321	
	TOTAL	2		45321	
H34111	6000 16' Hickory rail	3	6000Z-DT0-1600L	45321	
	TOTAL	3		45321	

Seal # 5609060

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