

**Bill to:**

FIDE FREIGHT (LEGAL NAME RAW HOLDINGS, LLC)

,
,
,

Invoice Date: 05/15/2024

Invoice #: 67217

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		1920 Outer Loop, Louisville, KY 40219, USA - 4234 Surles Ct, Durham, NC 27703, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



Fide Freight
607 Dewey Ave NW Suite 300
Grand Rapids, MI 49504
Derrick Frye
derrick@fidefreight.com

Load Number: Load-67217

Date: 05/14/2024

Equipment Type: Dry Van 53'

Temperature Run Type:

Temperature Setting Minimum:

Load Number: Load-67217

Carrier: ZIGI FREIGHT INC

Contact: Jonh Djordjevic, (p) 630-485-7370 #139 (f)

Temperature Controlled: ☐

Temperature Setting Maximum:

Temperature Units:

Other Instructions:

Shipper Pickup (Stop 1)

CONVATEC C/O UPS
1920 Outer Loop Door 222M
Louisville, KY US 40219
Expected Date: 05/14/2024
Shipping/Receiving Hours: 14:00-14:00
Appointment Required: Yes
Appointment Time: 14:00

Pickup Instructions: FIRM 1400 PICKUP APPT. CHECK IN AT DOOR 222M. TRAILER MUST BE FREE OF ALL HOLES/DEBRIS/ODORS. MACROPOINT REQUIRED.

Shipper References: 67217 / CONVATEC

References: 67217 / CONVATEC

Instructions: FIRM 1400 PICKUP APPT. CHECK IN AT DOOR 222M. TRAILER MUST BE FREE OF ALL HOLES/DEBRIS/ODORS. MACROPOINT REQUIRED.

Pickup/Delivery Number: 67217 / CONVATEC

Consignee Delivery (Stop 2)

RGH ENTERPRISES
4234 Surles Ct Suite 100
Durham, NC US 27703
Expected Date: 05/15/2024
Shipping/Receiving Hours: 09:00-09:00
Appointment Required: Yes
Appointment Time: 09:00

Delivery Instructions: STRICT 0900 DELIVERY APPT ON 5/15. RECEIVER DOES NOT ACCEPT LATE ARRIVALS AND WILL RESCHEDULE FOR THE NEXT AVAILABLE DATE/TIME. SEND POD TO BROKER UPON DELIVERY.

Consignee References: PO#: 1014425339

References: PO#: 1014425339

Instructions: STRICT 0900 DELIVERY APPT ON 5/15. RECEIVER DOES NOT ACCEPT LATE ARRIVALS AND WILL RESCHEDULE FOR THE NEXT AVAILABLE DATE/TIME. SEND POD TO BROKER UPON DELIVERY.

Pickup/Delivery Number: PO#: 1014425339

Shipment Information

Handling Unit		Package											
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number	Item Description	Dimension Units	Height	Length	Width	Weight	Weight Units
20	Pallets			6500 lbs	Pharmaceuticals	Item 1	Pharmaceuticals	in				6,500	lbs

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,300.00
Total Cost	USD 1,300.00

Driver must ensure that, any and all, bill of lading ("BOL") is signed by the receiver and proof of delivery ("POD") is signed on delivery. POD MAY NOT BE ACCEPTED IF SIGNATURES ARE NOT FROM BOTH PICKUP AND DELIVERY.

If no BOL is provided, driver must contact Fide Freight representative immediately. If load confirmation is used as the BOL, rate reduction will apply. If load confirmation is shown to customer rate reduction will apply. Driver must ensure that items on BOL are loaded/unloaded and properly secured, and best industry practices to protect the goods must be used, and all instructions are followed.

Holding load hostage will result in 50% rate reduction. Hostage is defined as refusing to continue loading or complete delivery, asking for more money after accepting load, or interference with any aspect of the load, load order, customer, or broker after accepting.

****Carrier must email update upon arrival/departure of all stops or may be subject to \$100 fine each occurrence****

Driver must contact shipper/receiver 24 hrs before pickup (or ASAP) or delivery. Driver must call Fide Freight if the shipper/receiver cannot be reached. Driver must call and email Fide Freight with any updates or changes.

***BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY receive phone calls and texts from Fide.

REMINDER: IF LOAD IS ENTERING CANADA, ALL PERSONS MAY BE REQUIRED TO PROVIDE PROOF OF VACCINATION

****IMPORTANT**** ANY EVIDENCE OF BACK SOLICITATION WILL BE MET WITH LAWSUIT AND ALL ACCOUNTS PAYABLE FORFEITED BY VIOLATING COMPANY. BACK SOLICITATION IS DEFINED AS ANY COMMUNICATION WITH FIDE FREIGHTS CUSTOMER(S), PRESENT OR PAST, WITHOUT FIDE FREIGHTS PRIOR APPROVAL VIOLATING COMPANY IS DEFINED AS CONTRACTED CARRIER, OWNER OPERATOR, OR COMPANY WORKING WITH FIDE FREIGHT. WHERE NON-SOLICITATION TERMS DIFFER HEREIN WITH THE CARRIER APPLICATION AGREEMENT, THE CARRIER APPLICATION AGREEMENT CONTROLS.

To obtain a Truck Order Not Used ("TONU"), a request must be emailed to your Fide Freight rep. NO TONU will be paid due to weather, natural occurrence, or Act of God.

Driver/ Carrier must supply Fide Freight with pictures of the goods on delivery. A missed pickup or delivery window will result in a rate reduction.

Driver must go to the nearest scale immediately after loading. If the load is oversized/overweight, rate agreed is an all-in rate, drivers are required to obtain permits, and cover miscellaneous charges required for transit of material.

Accessorial charges must be pre-approved by Fide Freight. Unauthorized charges may not be paid. Not all detention requests will be honored, Fide Freight must be notified at least 1 hour before the carrier's requested detention.

Load Confirmation Details - EMAIL INVOICES TO: CARRIERINVOICES@FIDEFREIGHT.COM

IMPORTANT BILLING INFORMATION

Send invoice, load confirmation, and proof of delivery (POD must be shipper & consignee) to CARRIERINVOICES@FideFreight.com


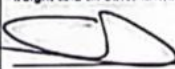
Include your remittance address on the invoice. Attach notice assignment if factoring or attach a Letter of Release if no longer factoring.


Please note, our payment terms are NET30 unless requesting Quickpay. Quickpay requests must be sent to quickpay@fidefreight.com. A Quickpay form and all required documents must accompany the request to this email. Additionally, ensure that all paperwork (Bill of Lading, Proof of Delivery, Invoice, and Rate Confirmation) is clear and legible, with all four corners visible. Failure to comply or missing documents will result in payment delays.


Upon Approval of your invoice by Fide Freight, payment status will available upon request. Contact ap@fidefreight.com with any questions or concerns.

All Loads are to be Dedicated unless noted by Fide Freight

*****Thank you and drive safe! We appreciate your hard work and dedication to the logistics industry. Referrals are our best compliment*****

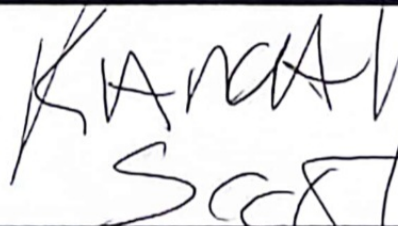
Date: 05/14/2024 10:23 AM		BILL OF LADING		Page 1	
SHIP FROM				BOL Number : GHCU30843382  PRO Number: 67217	
Name: CONVATEC C/O UPS SCS Address: 1920 OUTER LOOP City/State/Zip: LOUISVILLE, KY 40219 US Contact Name: UPS Convatec Operations Phone / Fax: P: F: SID#: SD2CVX001					
SHIP TO				CARRIER NAME: Fide Freight Trailer Number: Seal Number(s):	
Name: RGH ENTERPRISES Address: 4234 Surles Ct Suite 100 City/State/Zip: Durham, NC 27703-8484 US Contact Name: Phone / Fax: P: F: CID#: CVX0010350975 Services: Hazardous Material (HAZ)					
BILL TO:				SCAC: FDFA Planned Delivery 10 May 2024 - 14 May 2024 PO Number 1014425339 Picketicket Ctrl Nbr GHCU30843382 SO# 07571310	
Name: CONVATEC C/O UPS-SCS FINANCIAL SVCS Address: 2240 Outer Loop ATTN: ACCOUNTS PAYABLE City/State/Zip Louisville, KY 40219 US Special Instructions:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid X Collect 3rd Party	
Load ID: LD16785376					
<input type="checkbox"/> (check box) Master Bill of Lading: with attached Underlying Bills of Lading					
Stop		Location			
1 - Pickup		CONVATEC C/O UPS SCS 1920 OUTER LOOP LOUISVILLE, KY 40219 US Contact:			
2 - Drop		RGH ENTERPRISES 4234 Surles Ct Suite 100 Durham, NC 27703-8484 US Contact:			
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		TOTAL PKGS	TOTAL WEIGHT	PALLETS/SLIP (CIRCLE ONE)	
GHCU30843382		189.0	6335.62	Y N	
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
20.0	PALLET	25 pallets	Carton	6335.00	
20.0		025 pallets		6335.00	
				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 is 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.  5/14/24 Shipper Signature	
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:	
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.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain	
		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.	

13 May 2024


SHIP FROM		BOL Number : GHCU30843382
Name:	CONVATEC C/O UPS SCS	
Address:	1920 OUTER LOOP	 PRO Number: 67217
City/State/Zip:	LOUISVILLE, KY 40219 US	
Contact Name:	UPS Convatec Operations	
Phone / Fax:	P: F:	
SID#:	SD2CVX001	

SHIP TO		CARRIER NAME: Fide Freight
Name:	RGH ENTERPRISES	Trailer Number:
Address:	4234 Surles Ct Suite 100	Seal Number(s):
City/State/Zip:	Durham, NC 27703-8484 US	SCAC: FDFA
Contact Name:	P: F:	Planned Delivery 10 May 2024 - 14 May 2024
Phone / Fax:	CVX0010350975	PO Number 1014425339
CID#:		Picketicket Ctrl Nbr GHCU30843382
Services:	Hazardous Material (HAZ)	SO# 07571310

BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:	CONVATEC C/O UPS-SCS FINANCIAL	Prepaid <input checked="" type="checkbox"/> Collect 3rd Party
SVCS	2240 Outer Loop	
Address:	ATTN: ACCOUNTS PAYABLE	
City/State/Zip:	Louisville, KY 40219 US	
Special Instructions:		
Load ID: LD16785376		<input type="checkbox"/> Master Bill of Lading: with attached Underlying Bills of Lading (check box)

Stop	Location	
1 - Pickup	CONVATEC C/O UPS SCS 1920 OUTER LOOP LOUISVILLE, KY 40219 US Contact:	
2 - Drop	RGH ENTERPRISES 4234 Surles Ct Suite 100 Durham, NC 27703-8484 US Contact:	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	TOTAL PKGS	TOTAL WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
GHCU30843382	189.0	6335.62	Y N	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	Dimensions	CLASS
20.0	PALLET	25 pallets	Carton	6335.00		Medical Supplies		85.0
20.0		025 pallets		6335.00		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 is 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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	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.

13 May 2024
FD