Royal Zinc.

#### 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)

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

### **Shipment Information**

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\*\*\*\*

	5/14/2024	4 10:23 A				BILL OF	LADING					Page
SHIP FROM							BOL Number : GHCU30843382					
Name: Address:		CONVATEC C/O UPS SCS 1920 OUTER LOOP					BOL Number : GHCU30843382					
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Name: RGH ENTERPRISES							er Number:					
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City/State		Durh	am, NC 2	7703-8484	US	SCA	C:	FDFA				
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Address.	.001									
City/State/Zip	/State/Zip LOUISVILLE, KY 40219 US									
Contact Name:			Operations				11			
	Phone / Fax: P: F:						11			
SID#:	SD2	CVX001					PF	RO Number: 67	217	
No.	ni-man-	SHIP TO	CONTRACTOR OF		CAPPIE	R NAME:	Fide Freight			
Name:	RG	I ENTERP			Trailer N		Fibe Freight			
Address:			t Suite 100		Seal Nur					
	-									
City/State/Zip	Dur	ham, NC	27703-8484	US	SCAC:		FDFA			
Contact Name: Phone / Fax:	P:	E.			Planned	Delivery	10 May 2024	- 14 May 2024	1	
CID#:		x00103509	75		riamed	Denvery	10 1111 2024	141114/ 202		
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City/State/Zip		le, KY 402			Prepaid	X Coll	ect 3	rd Party		
Special Instructi	ons:									
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