



Bill to:  
PARTNER FR8

Invoice Date: 05/20/2024  
Invoice #: 46217  
Terms: NET 30  
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		3620 G St, Philadelphia, PA 19134 - 7120 Brittmoore Rd SUITE# 430, Houston, TX 77041			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

**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**



Dispatcher		<b>Load and Rate Confirmation Agreement</b> <b>Load #46217</b>
Dispatcher:	Collin Schraven	
Phone:	833-668-3378	
Fax:		
Emergency Phone:	833-668-3378	

To accept load please sign and email this sheet back to: [Cschraven@partnerfr8.com](mailto:Cschraven@partnerfr8.com)

Carrier Information			
Load Number:	46217	Driver Name:	APOLONIO
Carrier Number:	1938	Truck Number:	714
MC Number:	944686	Trailer Number:	PTLZ242145
Carrier Name:	ZIGI FREIGHT INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Confirmation Sent To:	marisa@royal3inc.com		

Load Information			
Commodity:	FAK	PO Number:	37272
Commodity Desc:	20 PALLETS	Pickup Number:	229546
Dimensions:	L:53';	Trailer Req:	Van
Load Size:	Truckload	Weight:	44,000
Miles:	1,566.00		

#1 Shipper		Friday, 05/17/2024 from 08:00 - 12:00	
Company:	PUROLITE	Contact:	MATT KONRAD
Address:	3620 G St	Phone:	215-606-5438 x5438
City/St/Zip:	Philadelphia, PA 19134		
ORDER REF# 229546 SCI PO #37215			
#2 Consignee/Final Destination		Monday, 05/20/2024 from 08:00 - 12:00	
Company:	SPARKLING CLEAR - HOUSTON	Phone:	713-422-2596
Address:	7120 Brittmoore Rd		
Address 2:	SUITE# 430		
City/St/Zip:	Houston, TX 77041		

**All invoices must include a signed delivery receipt and be sent to: [fr8pay@partnerfr8.com](mailto:fr8pay@partnerfr8.com)**

PARTNER FR8 must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment begins after 2 hours of waiting occurs and is paid on the hour, unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify PARTNER FR8 at least 1 hour before beginning detention time and when arriving-on-time/departing from all shippers/receivers. In and out times MUST be documents and signed off on the BOL. If Invoice submission has been made prior to detention being added to rate confirmation, detention request will automatically be denied. Detention rate is \$50 HR. Unless approved in writing by account manager.

THIS IS AN AGREEMENT BETWEEN PARTNER FR8 AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL PARTNER FR8 FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY PARTNER FR8, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS PARTNER FR8 HAS PROVIDED THE CARRIER WITH LOAD DETAILS AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. TONU AMOUNT IS \$150 FOR A STANDARD TRUCK, AND \$75 FOR HOTSHOTS. STANDARD LAYOVER \$150 FOR STANDARD TRUCKS, AND \$100 FOR A HS. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION, OR

INFORMATION PROVIDED BY PARTNER FR8 OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF PARTNER FR8 OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TOTAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELYCONTACT PARTNER FR8 BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TOTRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY.

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND PARTNER FR8. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM PARTNER FR8. RESPONDING TO OR READING A PARTNER FR8 SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD PARTNER FR8 HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

If loading and/or delivery times are missed with **no communication** a deduction will be made.

Late delivery with **no communication** on the late delivery can result in a deduction of the full amount of the load to cover any damages caused by the late delivery of the shipment.

Driver is not to have and pets or passengers in the cab of the truck on any of our jobsites unless in writing prior to arrival by broker of approval is made. In this occurrence there will be a \$ 250 deduction made.

**IF DRIVER DOES NOT SUBMIT A LOADED PICTURE, PRIOR TO DEPARTURE OF SHIPPER, TO BROKER A \$ 100 DEDUCTION WILL BE MADE.**

**IF DRIVER FAILS TO ACCEPT MACROPOINT TRACKING AND/OR TURNS OFF TRACKING DURING TRANSIT A MINIMUM OF \$ 250 WILL BE DEDUCTED PER DAY.**

**If rate con isn't signed and sent back prior to the load being picked up a deduction will be a minimum of \$ 250.**

PPE INCLUDED ON AN LOADING/UNLOADING LOCATIONS; HARD HAT, SAFETY GLASSES, STEEL TOE BOOTS, ESCAPE RESPIRATOR, MONOGOGGLES, SAFETY GLOVES, LONG SLEEVES, PANTS, HIGH VISIBILITY VEST. READ WRITE & SPEAK ENGLISH. NO FIREARMS, NO SMOKING OR ILLEGAL DRUGS. – IF DRIVER SHOWS UP WITHOUT PPE ON OR DOESN'T MEET THE ABOVE STATED REQUIREMENTS A DEDUCTION WILL BE MADE NO LESS THAN \$ 250 WHETHER DRIVER TAKES THE LOAD OR NOT.

A NO CALL NO SHOW WILL BE CHARGED \$ 200 EVEN IF THE DRIVER DOESN'T GET THE LOAD.

**ALL CRANE LOADS: REQUIRE AT LEAST 2 CHAINS PER COUNTERWEIGHT (RATCHET BINDERS ONLY. NO SNAP BINDERS). NO CHAINS ON BOOM SECTIONS. ANY DAMAGES TO THE CRANE WILL BE CHARGED BACK TO CARRIER.**

**Amount to invoice : \$2,600.00**

**Carrier:** ZIGI FREIGHT INC  
**MC #:** 944686  
**By:** \_\_\_\_\_  
**Title:** \_\_\_\_\_

**Invoicing Methods**

1. Email (preferred): fr8pay@partnerfr8.com
2. US Mail: Partner FR8, LLC  
P.O. BOX 14887  
HUMBLE, TX 77347-4887

**||DOCID: 571680-66466e9c5fdea993434524**

**Load Rate Confirmation #46217**

**Signed By:**

Marisa Serano

marisa@royal3inc.com

05/16/2024 3:39:34 PM CT

69.55.61.85





