



**Bill to:**  
FST BROKERAGE SERVICES

Invoice Date: 06/06/2024  
Invoice #: PRO # 143282  
Terms: NET 30  
Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		999 W MCKINley RD, OTTAWA IL 61350 - 140 GREENWOOD INDUSTRIAL, MCDONOUGH GA 30253			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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**

# FST

## Brokerage Services

FST BROKERAGE SERVICES  
5025 BRADENTON AVENUE  
DUBLIN OH 43017

PRO # 143282

Rate Confirmation  
06/04/24 09:19:57 (EST)

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NICK KONERMAN  
(614) 892-5950 (p)  
nkonerman@fstlogistics.com

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: MILO  
(630) 485-6980 (f)  
MC # 944686 Truck # 744  
DOT 2828543 Trailer # HO3246  
Driver BYRON Cell # (504) 208-8416

Size & Type: 53' VAN OR REEFER  
Pieces: 1

Description: DRY GOODS  
Weight: 13200

Miles: 725

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	
TOTAL RATE	1700.00	

### PICK 1

36014906 - GARCOA, INC  
999 W MCKINLEY RD  
OTTAWA IL 61350  
Phone/Contact: (815) 434-4300 MELISSA ABENS

Appointment 06/05/24 @ 15:00  
Appt Notes: FCFS 0800-1500  
Pieces: 1  
Weight: 13200  
Ref # CS00977355

### STOP 1

CEVA - MCDONOUGH, GA  
140 GREENWOOD INDUSTRIAL  
MCDONOUGH GA 30253  
Phone/Contact: (972) 947-1422 ROY NEWSON

Appointment 06/06/24 @ 11:30  
Pieces: 1  
Weight: 13200  
Ref # CS00977355

*Driver must obtain a BOL for each PO# being picked up from shipper. Must submit all BOL's signed by receiver in order to be paid.*

*\*\*\*Any comcheck written by FST Logistics will incur a \$25 fee to the carrier\*\*\**

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2624060400191783  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 143282

must appear on all Invoices

**\*Carrier Support and Assistance: Please have your PRO# available for reference\***

-**PHONE:** (614) 892-5952 | Afterhours Mon - Thurs: (614) 735-1457 | Weekend Afterhours: (614) 735-1457  
-**EMAIL:** [loadupdates@fstlogistics.com](mailto:loadupdates@fstlogistics.com)  
-**OS&D (Overages, Shortages & Damages):** (740) 438-1391 | [osd@fstusa.com](mailto:osd@fstusa.com)  
-**ACCESSORIAL REQUESTS:** [ACATL@fstlogistics.com](mailto:ACATL@fstlogistics.com)

**\*CARRIER REQUIREMENTS: Failure to comply may result in a cancelled shipment\***

-**OS&D:** Carrier must report any OS&D, accompanied by pictures and all related paperwork, to FST immediately.  
Call: (740) 438-1391 or email [osd@fstusa.com](mailto:osd@fstusa.com).  
-**COMMUNICATION:** Verbal check-ins are required for every dispatch, arrival, departure, and delay or issue.  
-**GPS TRACKING:** Live visibility via GPS or mobile tracking (MacroPoint, FourKites, Samsara, etc.).  
-**TRAILER TYPE:** Trailer type must match what is specified on this rate confirmation and have all current inspections on file.  
-**VERIFY LOAD:** Carrier must ensure its driver verifies that they are loaded with correct shipment and all PO#s outlined on this rate confirmation before departing the shipping facility.  
-**SECURE LOAD:** Carrier must confirm that shipment is secured properly before departing shipping facility.

**\*Temp Controlled Shipments: Failure to comply may result in a potential claim\***

-**DISPATCH:** Trailers must arrive clean and pre-cooled prior to loading appointment.  
-**TEMP DISCREPENCIES:** The temperature must follow the BOL exactly. Any discrepancies between the BOL and this rate confirmation must be reported to FST Brokerage Services immediately before driver leaves facility.  
-**TRANSIT:** Trailer temp must be set to run continuous at required temperature, unless indicated by FST.

**\*Time Sensitive Shipments\***

-**BREAKDOWNS:** If a breakdown occurs, Carrier agrees to provide exact location of trailer and allow FST to recover the trailer, if necessary, to service the shipments time constraints. FST can provide trailer interchange agreement.

**\*Rate Reductions: Fees and reductions are at the discretion of FST Logistics only with valid proof\***

-**LATE FEES:** Late pick-up or delivery without proper notification is subject to a \$250 late fee.  
-**HOS DELAY:** Delays resulting from HOS issues are subject to a fine of up to 75% of original rate.  
-**DROP TRAILERS:** Failure to drop trailer for a drop trailer shipment is subject to a fine of up to 50% of original rate.  
-**NEGLECT:** Missed appointments, out of temp product, and/or unsecured product are all subject to a fine of up to the total amount of the original rate.  
-**DOUBLE BROKERING:** FST has no obligation to make payment to the Carrier if load is double brokered and may make payment directly to the motor carrier that provided the transport service.  
-**GPS TRACKING:** Failure to provide GPS tracking may result in a rate reduction up to \$250 per day.

**\*Billing Process\***

1. Invoice must match the signed rate confirmation exactly.
2. Signed proof of delivery.
3. The final, signed rate confirmation(s).
4. All reimbursable receipts must be submitted within 48 business hours of delivery to [ACATL@fstlogistics.com](mailto:ACATL@fstlogistics.com).
5. Submit documents to [paperwork@fstlogistics.com](mailto:paperwork@fstlogistics.com).
6. Submit Quick Pay requests to [quickpay@fstlogistics.com](mailto:quickpay@fstlogistics.com).

**\*For questions regarding payment, please email [ap@fstlogistics.com](mailto:ap@fstlogistics.com)\***

**\*Standard FST Accessorial Charges\***

-**DETENTION:** \$25/hour (after 2 hours, Max \$250)  
-**TONU (Truck Order Not Used):** \$150  
-**LAYOVER:** \$250/per day  
-**REQUESTS:** All accessorial requests must be submitted to [ACATL@fstlogistics.com](mailto:ACATL@fstlogistics.com) within 48 business hours of delivery for approval.

**\*\*Charges reflect company standard and are subject to change upon review by Account Manager\*\***

E-Signed : 06/04/2024 08:22 AM CDT

*Milo Morrison*

milo@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240604081911785



Date: 06/05/2024		BILL OF LADING	
<b>SHIP FROM</b>		Bill of Lading Number: CS00977355	
Name: Garcoa - 36014906 T388 Address: 999 W McKinley Rd City/State/Zip: Ottawa, IL 61350 SID# CS00977355 <input type="checkbox"/> FOB		<b>CARRIER NAME: FST LOGISTICS INC</b> Trailer number: H03246 Seal number(s): 41882443  <b>SCAC: FKSP</b> Pro number:	
<b>SHIP TO</b>			
Name: CEVA Atlanta Location #: DC 00017 Address: 140 Greenwood Industrial Parkway City/State/Zip: Atlanta, GA 30336 CID# <input type="checkbox"/> FOB			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> <b>Collect X</b>	
Name: Address: City/State/Zip:			
SPECIAL INSTRUCTIONS:			
<b>Customer Order Info</b>			
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLI
3900033689	759	12144	Pallet
<b>GRAND TOTAL</b>		759 ctns	12144 lbs
<b>CARRIER INFORMATION</b>			
<b>HANDLING UNIT</b>		<b>PACKAGE</b>	
QTY	TYPE	QTY	TYPE
23	Pallets	759	Case
23		759	
		12144 LBS	
		<b>GRAND TOTAL</b>	
<b>WEIGHT</b>		<b>H.M.</b>	
12144		NO	
<b>COMMODITY DESCRIPTION</b>		<b>LTL ONLY</b>	
Laundry Detergent		NMFC	CLASS
			70
<b>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:</b>		<b>COD Amount: \$</b>	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).</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, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <i>[Signature]</i> Shipper Signature	
<b>SHIPPER SIGNATURE / DATE</b>		<b>CARRIER SIGNATURE / PICKUP DATE</b>	
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.  <i>[Signature]</i>  Melissa Abens		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 noted.  <i>[Signature]</i> 5/5	
<b>Trailer Loaded</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	



Driver

# BILL OF LADING

Date: 06/05/2024

Bill of Lading Number: CS00977355

SHIP FROM	
Name: Garcoa - 36014906	T388
Address: 999 W McKinley Rd	
City/State/Zip: Ottawa, IL 61350	
SID# CS00977355	<input type="checkbox"/> FOB

SHIP TO	
Name: CEVA Atlanta	Location #: DC 00017
Address: 140 Greenwood Industrial Parkway	
City/State/Zip: Atlanta, GA 30336	
CID#	FOB <input type="checkbox"/>

CARRIER NAME: FST LOGISTICS INC

Trailer number: H03246

Seal number(s): 41882443

SCAC: FKSP  
Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

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

Collect X

## Customer Order Info

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLI	ADDITIONAL SHIPPER INFO
3900033689	759	12144	Pallet	
GRAND TOTAL	759 ctns	12144 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
23	Pallets	759	Case	12144	NO	Laundry Detergent		70
23		759		12144 LBS		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, and to all applicable state and federal regulations.

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.

Melissa Abens

Melissa Abens

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted:

☐ 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 noted.

Byron Joly 5/5

6/6/24

*[Handwritten signature]*