

**Bill to:**

Agforce Transport Services
5250 W. 116th Place Suite 200,
Leawood,
KS,
66211

Invoice Date: 06/07/2024

Invoice #: 611223

Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		41 Greenwood Road, Brunswick, ME US 04011 - 1741 L2 Industrial Park Drive, Thomson, GA US 30824			
			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

Carrier Rate and Load Confirmation



AGFORCE TRANSPORT SERVICES
5700 W 112th St #300
Overland Park, KS 66211
Tracey McCoy
(844) 713-6723 (phone)
tmccoy@agforcets.com

Load Number: 611223

Date: 06/05/2024

Equipment Type: Dry Van Only

Temperature Range (F):

Shipper Notes:

Carrier: ZIGI FREIGHT INC

Contact: GREG, (p) (630) 485-7370 ext 108 (f) (630) 485-6980

Cargo Value:

External Customer Notes: No tarps required

Shipper Notes Continued:

Shipper Pickup (Stop 1)

Fuji Clean USA- Flatbed
41 Greenwood Road
Brunswick, ME US 04011
Expected Date: 06/05/2024
Shipping/Receiving Hours: 08:00-15:30
Appointment Required: No
Appointment Time:

Pickup Instructions: 48/53' dry van or straight truck ok. Driver will need straps or load locks to secure product. QTY: 5 4'4'7 stacks – 15 pallets in each stack

Shipper References:

Pickup/Delivery Number:

Appointment Confirmation #:

Appointment Date:

Pickup/Delivery Phone:

Whse Schedule:

Work Type:

Consignee Delivery (Stop 2)

FujiClean USA - Thomson, GA
1741 I-20 Industrial Park Drive
Thomson, GA US 30824
Expected Date: 06/07/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:

Delivery Instructions: Dennis cell # 706-910-5557 Jason cell # 386-213-2069 **No overnight parking for any reason at the delivery location**

Consignee References:

Pickup/Delivery Number:

Appointment Confirmation #:

Appointment Date:

Pickup/Delivery Phone:

Whse Schedule:

Work Type:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				1000 lbs		Water Treatment Tank Parts & Plastic Pallets		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,700.00
Total Cost	USD 1,700.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,700.00	USD 1,700.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

PLEASE EMAIL ALL INVOICES AND BACK UP DOCUMENTATION TO INVOICE@AGFORCETS.COM. If you would like to receive quick pay by ACH, you will receive two emails, one with your ID# and one from NO CHECK to enter your ID# and banking information. In order for your invoices to be processed as a quick pay, you must notate on the invoice page and put in the subject line that you want it quick paid, otherwise the invoice will be paid on our regular 30-day terms. We issue quickpay daily. Any invoice paid prior to the 30-day terms is considered a quick pay and a fee will be assessed. MC/DOT #'S must be active and in good standing for a min of 6 months to be eligible. Quick pay fees are 3%. Please send all invoices to invoice@agforcets.com

Confirmation of Rate and Load;Acceptance of Terms and Conditions: This Carrier Rate and Load Confirmation (this “**Rate Confirmation**”) confirms the agreement between Agforce Transport Services (“**ATS**” or “**BROKER**”) and Carrier (as defined above) for the transportation of the load by Carrier on the terms and conditions set forth herein and the General Terms and Conditions to Carrier Rate and Load Confirmation available at <https://agforcets.com/general-terms-conditions/> (together with the Rate Confirmation, the “**Agreement**”). Carrier hereby acknowledges and agrees that Carrier’s acceptance of the load for transportation shall constitute Carrier’s acceptance of the Agreement and confirm Carrier’s intent to be legally bound by the Agreement.

Standard Carrier and Driver Responsibilities:*ATS, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the carrier. LATE DELIVERIES MAY INCUR FINES WITHOUT NOTICE GIVEN TO ATS PRIOR TO THE SCHEDULED DELIVER APPT OR DATE.*Double Brokering is prohibited and carrier/driver shall remain liable for the any personal injury, including death. In addition, the carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold ATS harmless from any demands for unpaid freight charges, including attorney fee. If broker and/or its customers remit payment to the substitute service provider, then carrier/driver agrees that the transportation charges will be considered paid in full on that particular shipment. *All freight rates are negotiated as a full truckload flat rate, unless specifically listed on rate confirmation. Additional compensation will not be paid for any shipments with weight discrepancies . *The carrier/driver agrees to be responsible for the condition and count of the load by signing the BOL. In any situation where the carrier or driver is asked to verify pallet count, piece count or the condition of the product, the carrier or driver agrees to verify that all the information on the BOL is correct.*Carrier/driver agrees to confirm that the information on the BOL including consignee location, matches the rate confirmation sent by Agforce Transport Services. In the event the BOL does not match the rate confirmation, the carrier/driver agrees to notify ATS at the contact # listed on the rate confirmation prior to leaving the shipper. In the event the carrier/driver fails to notify Agforce Transport Services, all liability for any costs or expenses incurred will be the sole responsibility of the carrier/driver. *Carrier/driver agrees to relinquish control of all seals or any load security devices to the consignee or designated party. If carrier/driver is asked to break the seal then the carrier/driver must inform ATS at the time of the request. In the event the carrier/driver breaks the seal without permission and/or without notifying ATS prior, the carrier/driver agrees to pay claimant for the full value of the freight claim. Carrier/driver is also responsible for any and all freight charges related to the rejected product to re consigned location specified by ATS. Carrier/driver will also be responsible for any consequential damages, production downtime, or other claims related to broken seals, failure to seal load, late delivery fees, or other service failures.

*Carrier/driver agrees that it will look solely to ATS for the payment of its charges and that it will not contact or pursue ATS customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier/driver, and waives any right it may have to pursue anyone other than ATS for payment of freight charges.

Standard Accessorial Policy Lumpers: All lumpers must be reported to ATS within 48 hours of delivery appt for reimbursed. *Lumpers must be invoiced as a separate line item with receipt for

reimbursement. **Detention:** All detention requests MUST fulfill the following, otherwise the carrier/driver may forfeit all claims for reimbursement of detention. *Carrier/driver must be on time for the scheduled appointment. Late arrivals are NOT eligible for detention. *ATS must be notified of potential detention issues 2 hours after scheduled pickup or delivery prior to entering detention time. *Arrival and departure times MUST be documented on the BOL with the time signed by the shipper/consignee. If shipper/consignee refuses to sign with times, then ATS must be notified prior to carrier/driver leaving the facility.

All other Accessorials: All other accessorial fees must be discussed prior to any action that could result in extra fee.

SHIP FROM

Name: Fuji Clean USA- Flatbed
Address: 41 Greenwood Road
City/State/Zip: Brunswick ME 04011
SID#: FOB:
Expected Ship Date: 06/05/2024
Shipping Hours: 08:00-15:30
Pickup/Delivery Number:
Appointment Time:
Appointment Date:

SHIP TO

Name: FujiClean USA - Thomson, GA
Address: 1741 I-20 Industrial Park Drive
City/State/Zip: Thomson GA 30824
CID#: FOB:
Expected Delivery Date: 06/07/2024
Receiving Hours: 08:00-15:00
Pickup/Delivery Number:
Appointment Time:
Appointment Date:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: AGFORCE TRANSPORT SERVICES
Address: 5700 W 112th St #300
City/State/Zip: Overland Park, KS 66211

SPECIAL INSTRUCTIONS:

48/53' dry van or straight truck ok. Driver will need straps or load locks to secure product. QTY: 5 4'4"7" stacks - 15 pallets in each stack
Dennis cell # 706-910-5557 Jason cell # 386-213-2069 **No overnight parking for any reason at the delivery location**



Bill of Lading Number: 611223

CARRIER NAME: ZIGI FREIGHT INC

Order Number: Plastic Pallets (Stephanie 6/5/24)

Trailer Number:

Seal Number(s):

SCAC: ZFIH

PRO Number:

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

Prepaid _____ Collect _____ Third Party X

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
		1,000 lbs	Y N	
GRAND TOTAL		1,000 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
				1,000 lbs		Water Treatment Tank Parts & Plastic Pallets		
				1,000 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

NON-NEGOTIABLE BILL OF LADING

Weight Provided is only an estimate of the total weight. Carrier is responsible with compliance with all state and federal motor safety regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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 Department of Transportation.

Trailer Loaded: Freight Counted:

By Shipper:

By Shipper:

By Driver:

By Driver/pallets said to contain:

By Driver/Plates:

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.

6.5.2024

SHIP FROM

Name: Fuji Clean USA- Flatbed
 Address: 41 Greenwood Road
 City/State/Zip: Brunswick ME 04011
 SID#: FOB:
 Expected Ship Date: 06/05/2024
 Shipping Hours: 08:00-15:30
 Pickup/Delivery Number:
 Appointment Time:
 Appointment Date:



Bill of Lading Number: 611223

CARRIER NAME: ZIGI FREIGHT INC

Order Number: Plastic Pallets (Stephanie 6/5/24)

Trailer Number:

Seal Number(s):

SCAC: ZFIH

PRO Number:

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

Prepaid _____ Collect _____ Third Party X

Master Bill of Lading: with attached underlying Bills of Lading

SHIP TO

Name: FujiClean USA - Thomson, GA
 Address: 1741 I-20 Industrial Park Drive
 City/State/Zip: Thomson GA 30824
 CID#: FOB:
 Expected Delivery Date: 06/07/2024
 Receiving Hours: 08:00-15:00
 Pickup/Delivery Number:
 Appointment Time:
 Appointment Date:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: AGFORCE TRANSPORT SERVICES
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		1,000 lbs	Y N	
GRAND TOTAL		1,000 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
				1,000 lbs		Water Treatment Tank Parts & Plastic Pallets		
				1,000 lbs		GRAND TOTAL		

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per

Takahiro N

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Shipper Signature

SHIPPER SIGNATURE / DATE

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6.5.2024

Trailer Loaded: Freight Counted:

By Shipper:

By Shipper:

By Driver:

By Driver/pallets said to contain:

By Driver/Placas:

CARRIER SIGNATURE / PICKUP DATE

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