

**Bill to:**

Varstar Alliance

,
,
,

Invoice Date: 06/13/2024

Invoice #: DE-121491

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		1149 Duvall Rd. Chatsworth, GA US 30705 - 2750 Miller Park North Ste #300 Garland, TX US 75042			
			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



VarStar Alliance, LLC
5395 Cogswell Road
Wayne, MI 48184
Alice Babel
(734) 446-2719 (phone)
alice.b@varstaralliance.com

Load Number: DE-121491

Date: 06/12/2024

Equipment Type: Dry Van 53'

Solo/Team: Solo

Temperature Setting Maximum:

Carrier: ZIGI FREIGHT INC

Contact: Betty Kuluglija, (p) 630-485-7370 x 131 (f)

Customs Broker:

Temperature Setting Minimum:

Temperature Controlled: ☐

Shipper Pickup (Stop 1)

Durkan - Chatsworth
1149 Duvall Rd.
Chatsworth, GA US 30705
Expected Date: 06/12/2024
Shipping/Receiving Hours: 08:00-14:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

Alexander's Mobility-Garland, TX
2750 Miller Park North Ste #300
Garland, TX US 75042
Expected Date: 06/13/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				35000 lbs	dry goods

Carrier Fees

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

By accepting this load, carrier agrees to:

Rate includes all charges, including fuel surcharge. Late pickup or delivery may result in deduction of the agreed rate. No detention will be paid at pickup or delivery without: in and out times marked on the bills and signed by the shipper or consignee; and carrier's notice to broker 30 minutes prior to beginning of detention & broker's approval. FOR ALL THE PRODUCE LOADS, WE PAY A \$150 LAYOVER IF APPLICABLE. Any charges for accessorial, including unloading must be invoice by the carrier & received by the Broker within (3) days of delivery or carrier waives right to collect. All trailers, must be in good operating legal operating order. Tractors that haul within California under this Agreement are in and will be in compliance with the California Air Resource

board(ARB) Heavy-Duty Vehicle Greenhouse (Tractor-Trailer GHG) Emission Reduction Regulations. All refrigerated equipment operating within California under this Agreement must be in full compliance with California Air Resource Board(ARB) & Transportation Refrigerated Unit(TRU) & Airborne Toxic Control Measure(ATCM) in-use regulations.

Carrier shall be liable to Broker and/or for any penalties, or any liability, imposed on, or assumed by Broker due to penalties imposed on Broker or Broker's customer because of Carrier's use of non-compliant equipment. Trailer rental is \$100/day + any damages/costs incurred while in possession of the trailer.

All notices which involve Overage/Shortage/Rejection/Detention/Lumper/Extra Charges on your load must be made via email to the agent with whom you booked the load. Overages, Shortages, Rejections and Lumpers must be notified to us immediately. If the carrier fails to do so, they must support the entire cost/consequence our customer imposes. Detention time is granted if carrier is on time or early (facility notified or arrival/BOL noted by shipper/receiver), the end time will be when the load is complete and the paperwork is available for the driver (facility notified/BOL noted by shipper/receiver). If the carrier is late for the appointment, the carrier is not eligible for detention. Proof of customs clearance is mandatory on all shipments which crossed an int'l border. Failure to provide a copy of the customs stamp may result in delay of payment or no payment.

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS scores are adequate to safely handle this freight. Directions supplied verbally and or written by Varstar Alliance or customers of Varstar Alliance are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any & all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. This rate quote is considered all inclusive of all charges.

AI updates are required to be sent to dispatch@varstaralliance.com. We require location updates every 2 hours and at the following times or events:

- Arrival-pickup location
- Departed-pickup location
- Arrival-delivery location
- Departed-delivery location

All drivers are required to comply with Cellular GPS Tracking and a failure to comply with Cellular GPS Tracking will disqualify the carrier from receiving detention pay. Furthermore, failure to comply with Cellular GPS Tracking check calls will result in a minimum fine of \$150.00 or disqualification of detention fees, whichever is greater. Disabling Cellular GPS Tracking while a carrier is under an active load will result in a fine up to \$500.

Carriers are only eligible to receive a fuel advance, if they have complied with Cellular GPS Tracking and picked up the load with all BOLs as proof. Fuel advances for carriers will only be sent to the phone number that is linked to the Cellular GPS Tracking on the load or emailed the carrier's dispatcher.

Cellular GPS Tracking Installation steps for drivers:

- Step 1: Driver gives broker current cell phone number
- Step 2: Driver receives a text message from the application
- Step 3: Driver installs the application and agrees to tracking requests of the application

ALL DRIVERS MUST FOLLOW THE TEMPERATURE STATED ON THE BILLS OF LADING PROVIDED BY THE SHIPPER. ANY QUESTIONS REGARDING TEMPERATURE MUST BE RESOLVED BEFORE LEAVING THE SHIPPER.

If there are any temperature issues not resolved before leaving the shipper, the carrier will be held responsible for any and all damages caused to the shipment.

Accessorial fees (Detention, TONU, Lumpers, etc.) shall not be obtained unless approved by broker and submitted within 24 hours of occurrence. Accessorial amounts are on a per load basis and variable rates may apply.

In accordance with FSMA regulations all trailers must be washed out after carrier's previous load and within 24 hours prior to pick up, and a trailer washout ticket must be available for shipper upon request. **WE DO NOT REIMBURSE TRAILER WASH FEES.** Acceptance of this load is an acknowledgement that the Carrier is in full compliance with all Uniform Food Safety Transportation Protocol, and carrier accepts full legal and financial responsibility; where the cause is an infraction of a FSMA regulation that occurred while load was in the carrier's possession.

Seals! On multiple stop loads carrier is responsible for having seal number signed in, and seal number signed out, at all receivers. Shipper will provide seals for each drop. After each drop the driver must verify doors are shut properly and the correct seal is properly secured. If seals are not supplied, carrier will need to contact Varstar Dispatch immediately for further instructions. Not properly sealing a truck and/or verifying seal numbers could result in carrier liability of the load. Driver must make sure the load is sealed and physical seal and seal# match what is recorded on BOL's at pickup and after each drop.

Missed/late appts will result in a \$150 minimum rate reduction.

Driver is responsible for count and pulp temperatures on refrigerated loads. If constrained from doing so, Shipper should mark bills as 'shipper's load and count', driver should notify the dispatcher or transportation broker. Driver is responsible for load counts,

shortages, and damage claims unless signed otherwise on the BOL's.

Carrier and/or driver must notify Varstar dispatch 2 hours prior to detention start.

All documentation for detention or other accessorial charges must be provided before noon the following business day or reimbursement may be denied.

Remove all load locks from the trailers before loading. We are not responsible for lost/stolen or damaged load locks. All loads require carrier supplied load locks, square locks, and straps or carrier will be charged if they fail to have these.

Payment Options:

30 Day Payment Terms

1. Once the shipment has been delivered in full, the carrier must email the invoice with carrier confirmation, mail original PODs, BOLs, receipts, and any reimbursable fees within 24 hours of delivery to ensure complete payment/reimbursement on load. Additionally, a \$100 fine will apply on loads which are not invoiced with PODs, receipts within 7 days of delivery. Email: carrierpay@varstaralliance.com in the subject line put REGULAR PAY - (Carrier Confirmation# / PRO#). Attach the required documents.

2. Once invoice is received, it will be paid in 30 days from receipt.

Quick Pay - ****Eligible only after 3 completed loads with VARSTAR ALLIANCE & 30 days have passed since their completion date.****

1. Once the shipment has been delivered in full, the carrier must email the invoice with carrier confirmation, mail original PODs, BOLs, and any reimbursable fees. Email: carrierpay@varstaralliance.com in the subject line put "Quick Pay - EFS or ACH (pick one) & (Carrier Confirmation# / PRO#)". Attach the required documents (VOID CHEQUE). The fees charged for this option is 3% of the line haul rate and \$25 for EFS and 3% of the line haul rate and \$15 for ACH.

2. All quick pay invoices must be received by 12:00pm Eastern Standard Time. They will be processed within 24 hours of time received. Any invoices received after 12:00pm will be processed the next day. This is for invoices received Monday to Friday and excludes all holidays and hours will vary on Saturday & Sunday.

50/50 Fuel Advance via EFS

1. Once you are loaded, send the Bill of Lading to dispatch@varstaralliance.com & carrierpay@varstaralliance.com. This service is offered from 9:00am to 10:00pm Eastern Standard Time Monday to Saturday. On Sunday's this option is offered but the times vary. You will be paid 50% of linehaul rate minus the fees. The fees are 3% and \$25.

2. Once the shipment has been delivered in full, the carrier must email the invoice with carrier confirmation, original PODs, BOLs and any reimbursable fees. Email: carrierpay@varstaralliance.com in the subject line put "Quick Pay - EFS or ACH (pick one) & (Carrier Confirmation# / PRO#)". Attach the required documents (VOID CHEQUE). The fee charged for this option is 3% of the line haul rate and \$25 for EFS and 3% of the line haul rate and \$15 for ACH. All final invoices must be received by 12:00pm Eastern Standard Time. They will be processed within 24 hours of time received. Any invoices received after 12:00pm will be processed the next day. This is for invoices received Monday to Friday and excludes all holidays and hours will vary on Saturday & Sunday.

STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

the property described herein, in approved good order, except as noted hereon and condition of contents of packages enclosed marked, numbered and described as indicated below which said carrier (the vessel) being undertaken throughout the contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery in the said destination or to its usual place of delivery to another carrier on the date of said destination. It is mutually agreed, in its back order of all or any said property over all or any portion of said route to destination and to its usual place of delivery, in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Customs, Storage, Bill of Lading and both (1) in Official, Southern, Western, and Great Freight Classification in effect on the date hereof, (2) in a bill of lading or (3) in the applicable motor carrier classification or (4) in a motor carrier shipment.

Shipment hereby certifies that he is familiar with all of the terms and conditions of the bill of lading, including those on the back hereof and both in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee.

If the shipment moves between two points by a carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier's to shipper's receipt."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the day is hereby specifically stated by the shipper to be not exceeding \$_____.

8911312

2024 06 12

623996

SHIPPER'S
NUMBERS

8911312

TRAILER NO.
H03245SEAL NO.
5173691

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

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

S.H.S

(SIGNATURE OF CONSIGNOR)

*Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here "To Be Pre-Paid."
COLLECT

CARRIER

CUD-CUSTOMER P/U @ DIAMOND

SLS#: 02-QF6
STOP:

DATE

6/12/24

FROM

MOHAWK CARPET DISTRIBUTION INC

CONSIGNEE TO

H-402584-9999
ALEXANDER'S MOBILITY-GARLANDTX
2750 MILLER PARK NORTH STE#300

GARLAND TX 75042

SHIPPING INSTRUCTIONS

PHONE 214-529-0107
SOLD TO# 303-996-8136

COD

COLLECT ON DELIVERY

REMIT TO

PERMANENT ADDRESS

1149 DUVALL ROAD
CHATSWORTH, GA. 30705-320

3RD PARTY AUDIT LOGISTICS

LINE	ORD#	MILL	STYLE	BK	CUST	STYLE	COLOR	WIDTH FT. IN	LNTH FT. IN	ROLL NO.	LOT NO.	SQ. YD	WT.
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CUST ORD#: 10223-042

S/M: PG-007ALT2

006 3876586 MCY08 A MCY08

S/M: PG-007ALT2

006 3876586 MCY08 A MCY08

S/M: PG-007ALT2

3RD PARTY AUDIT LOGISTICS

Carrier Information

Hndlng	Unit	Packages	Sq. Yd.	Sq. Ft.	Weight	M	Comm	Descr	NMFC#	Class
Qty	Type	Qty	Type							
25				2564	23072	12222		CARPETS: C	70680-06	85
25				2564	23072	12222		** GRAND TOTALS		

CHECK IN : 09:30 AM
CHECK OUT 01:15 PM

SHIPPER, PER

AGENT, PER

TOTAL SQ. YDS

2563.56

ITEMS STC

25

TOTAL PCS.

25

TOTAL WT.

12221.51

LAST PAGE 2

CPT8911312

FILE COPY

SQ FT: 23072.00

