



Bill to:
Ryder FMG
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,
,

Invoice Date: 06/13/2024
Invoice #: 211064
Terms: NET 30
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		305 Dixie Clay Road, Beech Island, SC 29842 - 5204 Climax Street, Castorland, NY 13620			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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



Freight Management Group, Inc

Rate Confirmation
Load 211064

BOL #:

Send Invoices To:

invoice@freightmanagementgroup.net

Freight Management Group
132 April Gray Ln.
Myrtle Beach, SC 29579

Logistics Sales:

(315) 487-5816

Load Details

Equipment: 53ft Dry Van

Temp:

Hazmat: No

Value: \$2,700.00 **Ref #:**

Commodity: clay on pallets

Cust Ref #: 40587

PO #:

PU #: 475408

Logistics Sales Rep

Claver, Taylor

P: 315-487-5816

F:

Notes



1. Driver and or Dispatcher must answer all update requests. Including, but not limited to; arrival, departure at pickup and delivery, ETA to pickup or delivery and ETA in transit.
2. Please be sure the driver has all the correct information for pickup and delivery. Including, but not limited to; Pick up numbers, PO numbers, Rate conformation instructions, pickup and delivery locations. To avoid penalty, any discrepancies carrier must call the office or afterhours for clarification BEFORE leaving the facility.
3. Notice of Detention – The office and or correct FMG representative must be notified no less than 60 minutes before detention begins. Supporting documentation for any and all accessorial fees must be sent via email within 24 hours of delivery. For detention we also require the BOL with in and out times.
 - a. OSD, lumpers, pallets and misc. charges must be reported at time of occurrence. A lumper receipt is required to be reimbursed.
 - b. Pre the above statement; detention will not be honored unless notified prior to detention starting. We must be informed at least one hour before detention will start that there may be a delay in loading or unloading (detention only applies from when you receive a dock at a first come first serve facility or for on time to appointment).
 - c. Detention is \$30 per hour after Three hours, Five Hours Max.
 - d.TONU \$150, Layover \$150
 - e. All requests must be submitted in writing via email to correct FMG representative. Detention requests are to include BOL or other supporting documentation with In/Out times on the documentation.
4. Any and all FMG loads must be shipped within the guidelines set forth as stated when booking the load and on this confirmation. If a load is found to not be met within these guidelines, FMG reserves the right to withhold full or partial payment. If there is a change to the load it must be displayed in writing by an FMG representative.
5. If a shipment is delivered outside of the designated appointment times for pickup and delivery within the rate confirmation, FMG reserves the right to charge a late fee of no less than \$75.00 but not more than \$300.00 per occurrence. This occurrence can be multiplied for each additional day the load is delayed. This will be addressed on a case-by-case basis.
6. Seal Mandate - Driver must provide a seal if one is not provided. Please write seal number on the BOL
 - a. All seals put on a trailer must not be removed by the driver unless requested by the receiver. Upon this request the remove must be witnessed by a representative of the receiving company. Any claims that are filed due to the premature/incorrect removal of a seal will be the responsibility of the delivering carrier.
7. All freight must be moved dedicated. Any shipments partially moved, or trans-loaded with a broken seal will incur a fine based on FMG/customer discretion.
8. All invoices and PODs must be submit to FMG invoicing within 7 days of delivery. Failure to do so will result in a \$100.00 Fee.
9. Drivers are responsible for the accurate count and condition of freight. Carrier must not any damages or count discrepancies from the BOL and inform FMG immediately. This includes; but not limited to - temperature, cases, POs, and or general product concerns. All carriers will be held wholly responsible for any claims.

Detention will not be honored unless notified prior to detention starting. Must let us know an hour before detention will start that there may be a hold up in unloading. Detention is \$30/hr after 3 hours

If Macropoint is requested or sent to the driver and not accepted and maintained, it will result in a \$500 deduction. If there is any issue with Macropoint, please notify the broker immediately.



Freight Management Group, Inc

Rate Confirmation

Load 211064

Route Details

Stop	Type	Address	Appt Date	Appt Time	Note
1	Pickup	Dixie Clay 305 Dixie Clay Road Beech Island, SC 29842	6/12/2024	12:30	

Contact: Angie 803-593-2592 -must
make an appointment for PU

Shipping Hours: Monday-Friday 7am to 3pm

2	Dropoff	Castorand LLC 5204 Climax Street Castorland, NY 13620	6/14/2024	07:00 - 14:00	
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Freight Management Group, Inc

Rate Confirmation

Load 211064

Load Line Items

Pallets	Weight	Dimensions	Description	NMFC	Class
28	43540 lbs		clay on pallets		

Load Equipment Details

Rate Agreement

Description	Amount
Agreed Rate	\$2,700.00
Total	\$2,700.00

Contact

Mail Invoices:
Freight Management Group
132 April Gray Ln.
Myrtle Beach, SC 29579

Please contact Logistics Sales at (843) 972-9925 if rate is incorrect.

Agreement

Carrier	Riki Transportation dba BRZ	Broker	Freight Management Group
MC #	086875	Rep	Claver, Taylor
Phone		Phone	315-487-5816
Email	jason@rtbrz.com	Date	6/12/2024

By signing below, **Riki Transportation dba BRZ** agrees to the terms and conditions set forth below and provided herewith, if any.



I agree to the terms and conditions of this contract.

Date: Jun 12, 2024

Terms And Conditions

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

v 24.02.02.1415

v. vanderbilt Real Estate Holdings
a division of R.T. Vanderbilt
1-800-368-5555

V
A WHOLLY OWNED SUBSIDIARY OF
33 Winfield Street, Norwalk, CT 06854
Tel: 800-562-2476
www.vanderbiltminerals.com

Bill of Lading

Information	80525071	CUSTOMER PICK-UP	SHIPPER INT: _____
Document #:	06/12/2024		
Document Date:	475408		
Sales Order #:	40587		
Customer PO #:	FOB, ORIGIN		
IncoTerms 2020:	06/12/2024		
Ship Date:			
SCAC Code:			
Carrier:			
FREIGHT TERMS:		COLLECT - COLLECT	

QUANTITY	PACKAGE	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NET WT	GROSS WT
28	BAG		50.0 Cus. Ground, NOI: NMFC ITEM # 48170 CONTINENTAL® CLAY 1500 LB SS	42,000 LB	42,280 LB
Battel 2024231901 Customer Material, FA00245				TOTAL	42,000,000 LB
					42,280,000 LB

Critical Bill Of Lading Instructions:

DEC TR1 #W/94948

Driver Serafin Concepcion

28	Pallets	Total Gross Weight (Including Pallets)	43,680 LB
<p>EMERGENCY RESPONSE: CALL CHEMTREC® IN USA/CANADA: 800-424-9300</p> <p>WORLDWIDE: +1 703-527-3887 (COLLECT) 24/7 SUPPORT - VANDERBILT ACCOUNT # 18374</p>			

Damaged goods against this shipment MUST be documented on the delivery documents and refused. Call 203-295-2143 8 am to 5 pm EST and ask for Quality for disposition. All claims must be filed within 10 days of receipt.

[illegible]

Vanderbilt Minerals LLC

Cool

Cool

Shipper Signature

Shipper Signature _____

06/12/2024 11:17:09

Vanderbilt Minerals, LLC
A Wholly Owned Subsidiary of R.T. Vanderbilt Holding Company, Inc.
33 Winfield Street, Norwalk, CT 06855
Tel: 800-562-2476
www.vanderbiltminerals.com

Bill of Lading

Information

Document #: 80525071
Document Date: 06/12/2024
Sales Order #: 475408
Customer PO #: 40587
Incoterms 2020: FOB, ORIGIN
Ship Date: 06/12/2024
SCAC Code:
Carrier: CUSTOMER PICK-UP
FREIGHT TERMS: COLLECT - COLLECT SHIPPER INT: _____

Ship From

Vanderbilt Minerals, LLC-Dixie
305 Dixie Clay Road
Beech Island SC 29842

Consigned To

CASTORLAND LLC C/O OMNIAFILTRA LLC
5204 CLIMAX STREET
CASTORLAND NY 13620 US

QUANTITY	PACKAGE	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NET WT	GROSS WT
26	BAG		50.0 Clay, Ground, NOI: NMFC ITEM # 48170 CONTINENTAL®CLAY 1500 LB SS Batch :2024231901 Customer Material: :FA00245	42,000 LB	42,280 LB
26	Total Pieces		TOTAL	42,000.000 LB	42,280.000 LB

Critical Bill Of Lading Instructions:

BRC TRL#W94948

Driver: Serafin Concepcion

26 Pallets Total Gross Weight (Including Pallets) 43,680 LB

EMERGENCY RESPONSE: CALL CHEMTREC® IN USA/CANADA: 800-424-9300
WORLDWIDE: +1 703-527-3887 (COLLECT) 24/7 SUPPORT - VANDERBILT ACCOUNT # 18374

Damaged goods against this shipment MUST be documented on the delivery documents and refused. Call 203-295-2143 8 am to 5 pm EST and ask for Quality for disposition. All claims must be filed within 10 days of receipt.

Mail Freight Bill To

CASTORLAND LLC C/O OMNIAFILTRA LLC
5204 CLIMAX STREET
CASTORLAND NY 13620
USA

This property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or 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 assigns.

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per: Vanderbilt Minerals, LLC

Driver

Seal

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.

Shipper Signature