

**Bill to:**

FREIGHT MANAGEMENT GROUP INC

,
,
,

Invoice Date: 06/26/2024

Invoice #: 211760

Terms: NET 30

Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		700 Blair Road, Carteret, NJ 07470 - 22619 Fisher Road, Watertown, NY 13601			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 211760

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: \$1,150.00 **Ref #:**

Commodity: compound

Cust Ref #: 87331

PO #:

PU #: 87331

Logistics Sales Rep

Aldrich, Shayden

P: 3154875816

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.



Rate Confirmation

Load 211760

Freight Management Group, Inc

Route Details

Stop	Type	Address	Appt Date	Appt Time	Note
1	Pickup	Bergje Inc 700 Blair Road Carteret, NJ 07470	6/25/2024	08:00 - 15:00	
the dock is located on federal road. . best way to gps 400 Federal road - right after the rail road tracks or left hand turn before the railroad tracks depending on which way your coming from.					
2	Dropoff	Car-Freshner Corporation (Watertown) 22619 Fisher Road Watertown, NY 13601	6/26/2024	07:00 - 09:00	



Freight Management Group, Inc

Rate Confirmation

Load 211760

Load Line Items

Pallets	Weight	Dimensions	Description	NMFC	Class
26	41671 lbs		compound		

Load Equipment Details

Rate Agreement

Description	Amount
Agreed Rate	\$1,150.00
Total	\$1,150.00

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	Royal3inc	Broker	Freight Management Group
MC #	944686	Rep	Aldrich, Shayden
Phone	312-319-5563	Phone	3154875816
Email	kelly@royal3inc.com	Date	6/25/2024

By signing below, **Royal3inc** 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 25, 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

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Page 2 of 2

24 Hour Emergency Chemtrec Number 1-800-424-9300 ERR - CCN2624

Bill No. 219221				June 25, 2024		Name of Carrier CUSTOMER PICKUP		<input type="checkbox"/> Brj											
Shipper BERJE, INC. 700 Blair Road Carteret, NJ 07008 Tel# (973) 748-8980		Consignee CAR FRESHNER CORP 22619 FISHER RD WATERTOWN, NY, 13601				Shipping Terms COLLECT		The agreed or declared value is hereby specifically stated by the shipper to not exceeding ____/pound											
						Freight Bill To													
No. Packages	Hazardous Materials	Description of Articles, Kind of package, Special marks and exceptions				Gross Wt. in pounds	Berje's Order#												
SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.										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 the shipment without payment of freight and all other charges.									
Bill Created by <i>DCS</i>																			
Carrier Name		<i>Day 3</i>		Date		<i>6-25-24</i>		Pro Number											
Drivers Name		<i>Bryan</i>																	
Signature		<i>[Signature]</i>																	
Booking#						Receiving Hrs.													
Container#				Seal#				Must deliver by											

1:50 pm arrive
4:03 pm depart

STRAIGHT BILL OF LADING - NOT NEGOTIABLE
24 Hour Emergency Chemtrec Number 1-800-424-9300 ERR - CCN2624

Page 1 of 2

Bill No.
219221



June 25, 2024

Name of Carrier

CUSTOMER PICKUP

☐ Brj

Shipper

BERJE, INC.
700 Blair Road
Carteret, NJ 07008
Tel# (973) 748-8980

Consignee

CAR FRESHNER CORP
22619 FISHER RD

Shipping Terms

COLLECT

The agreed or declared value is hereby specifically stated by the shipper to not exceeding ____/pound

Freight Bill To

WATERTOWN, NY, 13601

No. Packages	Hazardous Materials	Description of Articles, Kind of package, Special marks and exceptions	Gross Wt. in pounds	Berje's Order#
22		COMPOUND #1003670 VANILLAROMA . (LOT# F-69557) 22 X 55 gal steel drum Customer's Code# Customer's PO# 87331	9467	557316-0
59		BLACK ICE #1018088 . (LOT# F-69532) 59 X 55 gal steel drum Customer's Code# BLKICE-101 Customer's PO# 87331	25390	557305-0
8		COMPOUND 1010165 STRAWBERRY . (LOT# F-69577) 8 X 30 gal steel drum Customer's Code# STRBRY-101 Customer's PO# 87331	1781	557315-0
2		WINTERBERRY #1020790 . (LOT# F-69582) 2 X 30 gal steel drum Customer's Code# WINBRY-101 Customer's PO# 87331	445	557319-0
3		LAVENDER #1018087 . (LOT# F-69580) 3 X 30 gal steel drum Customer's Code# LAVENDER-101 Customer's PO# 87331	668	557311-0
5		COTTON CANDY #1022129 . (LOT# F-69537) 5 X 30 gal steel drum Customer's Code# COTTONCANDY-101 Customer's PO# 87331	1113	557309-0
5		CRISP AUTUMN AIR 1022878 . (LOT# F-69527) 5 X 30 gal steel drum Customer's Code# CRAAIR-101 Customer's PO# 87373	1117	557698-0
		26 PALLETS WEIGHT () Customer's Code# Customer's PO#	1040	-0

104 Total piece count.

Total gross wt (lbs)

41021

Pallets Used ☐ 48X48 HT 65 Lb ☐ 40X48 HT 40 Lb ☐ 30 X 30 HT 25 Lb ☐ Other


PLEASE NOTE ALL DRUMS ARE DENT FREE
*** NMFC# 59070 CLASS 100 ***

The property described above, 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or 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.

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Page 1 of 2

24 Hour Emergency Chemtrec Number 1-800-424-9300 ERR - CCN2624

Bill No. 219221		June 25, 2024	Name of Carrier CUSTOMER PICKUP	<input type="checkbox"/> Brj
Shipper BERJE, INC. 700 Blair Road Carteret, NJ 07008 Tel# (973) 748-8980		Consignee CAR FRESHNER CORP 22619 FISHER RD WATERTOWN , NY, 13601	Shipping Terms COLLECT	The agreed or declared value is hereby specifically stated by the shipper to not exceeding ____/pound
			Freight Bill To	

No. Packages	Hazardous Materials	Description of Articles, Kind of package, Special marks and exceptions	Gross Wt. in pounds	Berje's Order#
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		26 PALLETS WEIGHT () Customer's Code# Customer's PO#	1040	-0

104 Total piece count.

Total gross wt (lbs) 41021

Pallets Used ☐ 48X48 HT 65 Lb ☐ 40X48 HT 40 Lb ☐ 30 X 30 HT 25 Lb ☐ OtherPLEASE NOTE ALL DRUMS ARE DENT FREE
*** NMFC# 59070 CLASS 100 ***

The property described above, 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or 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.

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Page 2 of 2

24 Hour Emergency Chemtrec Number 1-800-424-9300 ERR - CCN2624

Bill No.
219221

June 25, 2024

Name of Carrier

☐ Brj

CUSTOMER PICKUP

Shipping Terms

COLLECT

The agreed or declared value is hereby specifically stated by the shipper to not exceeding ____/pound

Freight Bill To

Shipper

BERJE, INC.
700 Blair Road
Carteret, NJ 07008
Tel# (973) 748-8980

Consignee

CAR FRESHNER CORP
22619 FISHER RD

WATERTOWN, NY, 13601

No. Hazardous
Packages MaterialsDescription of Articles, Kind of package,
Special marks and exceptionsGross Wt.
in poundsBerje's
Order#

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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 the shipment without payment of freight and all other charges.

Bill Created by

Carrier Name

Date

Drivers Name

Signature

Pro Number

Booking#

Receiving Hrs.

Container#

Seal#

Must deliver by

26

1:50 pm arrive
4:03 pm depart

99 Drums, 4 damaged drums - due
to further inspection
Shelby Johnson 6/26/24