

**Bill to:**

FLOCK FREIGHT (AUPTIX)
240 S CEDROS AVE,
SOLANA BEACH ,
CA,
92075

Invoice Date: 06/25/2024

Invoice #: 5XP-FZZ9

Terms: NET 30

Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		1025 W PARSONAGE ROAD, BRIDGETON, NJ 08302 - 7245 HENRY CLAY BLVD, LIVERPOOL, NY 13088			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Tracking: (858) 704-6444,
trackingteam@flockfreight.com
Flock Support: (855) 744-7585,
carriersupport@flockfreight.com
Payment Support: (469) 312-7222,
https://support.triumphpay.com/support/home

FLOCK Freight
Freight Broker - MC 033945
701 S Coast Hwy 101, Encinitas, CA 92024

Load ID # 5XP-FZZ9

Carrier Rep: Brennan Rosell - (858) 750-1979 -
brennan.rosell@flockfreight.com

CARRIER RATE CONFIRMATION

Email POD to documents@flockfreight.com on day of delivery or
\$100 deduction will apply. Reference load # 5XP-FZZ9

Carrier: ZIGI FREIGHT INC
Attention: Bonnie R
Email: bonnie@royal3inc.com
Phone: (630) 485-7370

Allowed equipment (checked only)

- ☒ Dry van (48', 53')
- ☒ Reefer (48' 53')
- ☐ Box truck
- ☐ Sprinter van

Load requirements

[p44 Auto tracking](#)

Food Grade Trailer

Load to Ride

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
1	Pick	LASSONDE PAPPAS (1020) 1045 W. PARSONAGE ROAD, BRIDGETON, NJ 08302 Shipper	06-24-24; 0830 EDT		From Flock Freight: Loads until 2200--M-F From Shipper: ORDER #: 973346, CUSTOMER PO: 8218505	176206790
2	Drop	RITE AID 7245 HENRY CLAY BLVD, LIVERPOOL, NY 13088 Receiver	06-25-24; 0800 EDT (Guaranteed Hubless Transit)		From Flock Freight: From Shipper: ORDER #: 973346, CUSTOMER PO: 8218505	176206790

Stop #	Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
	8	Pallet	18070	48	40	48	250	No	No	No		-

Total linear feet: 16.0

Important Instructions: ** CARRIER MUST FULFILL AS DETAILED ON THIS CONFIRMATION SHEET. ANY REQUEST OUTSIDE THESE SPECS MUST BE AUTHORIZED BY FLOCK FREIGHT, INC. Carrier shall not interface with shipper or consignee for the payment of freight charges but shall look solely to the bill to third party set forth herein for same. **

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General Provisions

(Failure to comply may result in the following but not limited to, carrier charge backs & penalties)

1. Please sign & email confirmation to documents@flockfreight.com within two hours of booking
2. Check Call daily by 7AM local time to (855) 744-7585 (Calls rollover to 24 hr # after hours)
3. Report any delays in advance - late shipments will result in a rate reduction
4. Driver must have all required equipment prior to arriving at pick up
5. Driver must obtain all required signatures (shipper / receiver / driver) on the BOL at each pickup /delivery
6. Email POD to documents@flockfreight.com on day of delivery or \$100 deduction will apply

Initial Here

7. Email scanned POD and invoice to documents@flockfreight.com
8. Any additional costs must be approved and require documentation within 48 hours (i.e. lumper receipts)
9. If a lumper receipt is not submitted within 48 hours the full amount paid for lumper service will be deducted from the carriers rate if Flock Freight provided payment via comcheck and/or other means of payment, or will not be reimbursed if the carrier paid out of pocket for lumper services. Email lumper receipts to documents@flockfreight.com.
10. Detention should be communicated and documented within 30 minutes, prior to the start and end or it will be denied. In and Out times must be noted on the BOL by the shipper or receiver in order for detention to be approved.
11. Failure on guaranteed shipments will result in a reduction in the amount specified in the guaranteed line item.
12. In the event of damage, refusal, shortage: Stay onsite and contact Flock Freight immediately. Take pictures of the freight and POD.
13. Carrier will not move tendered freight on two separate trucks unless approved by Flock Freight. Any violation will result in removal from our network.
14. Carrier will not move the freight via intermodal/rail unless approved by Flock Freight. Any violation will result in removal from our network.
15. This Rate Confirmation Sheet is subject to and supplements the Broker-Carrier Agreement previously executed between our companies. If such a Broker-Carrier Agreement has not been executed, then this shipment shall be subject to and governed by this Rate Confirmation Sheet AND the terms and conditions located at <https://www.flockfreight.com/broker-carrier-agreement/>. Carrier's acceptance of the shipment constitutes its acceptance in full of the foregoing terms and conditions. Unless carrier objects to the terms and rates of an individual Load Confirmation within twenty-four (24) hours after receipt and prior to the pickup of the shipment(s) of freight set forth thereon, carrier shall be presumed to have agreed that the terms herein are fully and correctly stated.
16. When the shipment is in furtherance of services Flock Freight provides, directly or indirectly, to the United States of America or the United States Postal Service, the terms and conditions located at <https://www.flockfreight.com/federal-contract-terms> shall supplement the terms of the Broker- Carrier Agreement between Flock Freight and the transporting motor carrier, and shall have full force and effect.
17. For any shared truckload shipment where one or more of the origin/destination segments in the shipment is canceled or unavailable for pickup, Flock Freight and Carrier will negotiate a reasonable reduction in the rate on this Rate Confirmation. Flock Freight will send the quoted revised rate to Carrier via a revised Rate Confirmation, email or other electronic communication. Carrier may accept the reduced rate by means of any verbal, e-mail, facsimile, or other form of communication. Absent an express rejection in writing, Carrier's continued transportation of the shipment after having received a quote for a commercially reasonable reduced rate shall constitute Carrier's acceptance of such rate.
18. Flock Freight uses Triumph Pay for payments on all loads. Login at <https://secure.triumphpay.com/> for more details.
19. This shipment cannot be transloaded or crossdocked and must move direct unless approved. Any violation will result in removal from our network.
20. This load cannot be transferred from the trailer it was loaded onto at any point during the transit unless approved. Any violation will result in removal from our network.

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MAXIMUM ACCESSORIAL CHARGES: (Requires prior approval from Flock Freight, Inc.)
Layover \$250, Labor \$35/hr, Detention (2 hrs free) \$35/hr (\$250 max), Truck Order Not Used
\$150, Extra Stops \$50 (+miles if applicable).

NOTE: Detention will be forfeited on all late arrivals / Cancellation within 24hrs will result in \$150 Invoice

All dedicated truckloads require sealed trailers

Double Brokering Not Permitted-Failure To Comply Will Result In Payment Denial

MISSED GUARANTEE WILL RESULT IN A RATE DEDUCTION

Driver Name	Driver Cell	Truck #	Trailer #

Item Code	Line Item Description	Amount
LHFL	Line Haul Flat Rate	\$1,000.00
GUAR	Guaranteed	\$0.00
		\$1,000.00

Carrier Signature:_____



LASSONDE PAPPAS
AND COMPANY, INC.

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



B.O.L. No. **973346**
Load ID **SALES**
OPCO PO

From: Lassonde Pappas & Co., Inc.
At: 1045 W PARSONAGE RD
Seabrook, NJ 08302

EST TIME: 18:06 DATE: 06/24/2024 Page:1
Freight Class: 60

WH#:1020 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

the 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 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 a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

CONSIGNEE	RITEAID	00012888	PALLET EXCHANGE RECORD IN OUT 'A' 0 'A' 0 'B' 0 'CHEP' 8		If charges are to be prepaid, write or stamp here: "To Be Prepaid."
	LIVERPOOL DISTRIBUTION CTR				
	7245 HENRY CLAY BLVD				
	WAREHOUSE UNIT #05900				
	LIVERPOOL, NY 13088				

Lassonde Pappas Order #: 973346 Customer PO #: 8218505

Date Shipped: 06/24/24 Ship Via: FLOCK FREIGHT, INC. Car or Vehicle Initials No: H03238

Quantity	Kind of Package, Description of Articles, Special Marks, and Exceptions	Ship Weight	Weight (Subj. to Corr.)
60 CS	Refreshery 8/64 Cran Apple Cktl	39	2340
60 CS	Refreshery 8/64 Pineapple Jce	39	2340
60 CS	Refreshery 8/64 Strawberry Lemonad	39	2340
60 CS	Refreshery 8/64 Diet Cranb Cktl	39	2340
120 CS	Refreshery 8/64 100% Cran Jce Blen	39	4680
130 CS	Refreshery 8/48 Org Cran Jce Cktl	31	4030
BILL FREIGHT TO LASSONDE PAPPAS - 3 EXECUTIVE CAMPUS SUITE 200 CHERRY HILL, NJ 08002 All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada Organic equivalence arrangement when being shipped to Canada. SEAL NOS.19491122 ORGANIC CERT NO.			
TOTAL PIECES	490	TOTAL WEIGHT	18070

SHIPPER'S CERTIFICATION 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.

SIGNATURE

TITLE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Subject to Section 7 of the 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.

Signature of Consignor LASSONDE PAPPAS & COMPA

LASSONDE PAPPAS & COMPANY, INC.
3 EXECUTIVE CAMPUS, SUITE 200
CHERRY HILL, NJ 08002

Shipper, Per

Agent, Per

Permanent post office address of shipper

