

**Bill to:**

440 TRANSIT & TMCO
500 WINN SCHOOL ROAD,
GLASGOW ,
KY,

Invoice Date: 03/29/2024

Invoice #: 16458

Terms: NET 30

Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		219 Andrews Parkway, Senoia, GA, 30276, USA - 601 N Church St, Smithfield, VA, 23430, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



Broker-Carrier Contract Agreement

Brokered By**440 Transit LLC.**

500 Winn School Road
Glasgow, KY, 42141, USA
Phone: (270) 261-4289
Fax: (270) 282-2370

Dispatched By: Jill English on 2024-03-27 15:47 CST
Phone: (270) 261-4289
Email: jillenglish@440transit.com

Our Order Number: 16458**Our Manifest Number: 13774****Brokered To****ZIGI FREIGHT INC** (MC: 944686)

6850 W 63RD STREET}
Chicago, IL, 60638, US
Phone: (630) 485-7370
DOT: 2828543, MC: 944686
Fax: (630) 485-6980

Generated: 2024-03-27 15:47 CST

Vehicle Size: FOOD GRADE VAN
Miles: 592
Stops: 2

Team: No **Dock High:** Yes **Hazmat:** No

Order Attributes			
Order #	Attribute Type	Comments	Created
16458	Dock High		2024-03-27 13:52 CDT by ZWilson1
16458	swing doors		2024-03-27 13:52 CDT by ZWilson1
16458	Tracking via GPS	CIRCLE MOBILE TRACKING IS REQUIRED WITH LOCATION PERMISSIONS ON AT ALL TIMES	2024-03-27 13:52 CDT by ZWilson1

Pick Up Thursday 2024-03-28 13:00 EDT Protect**Winpak Films Inc.**

219 Andrews Parkway
Senoia, GA, 30276, USA
Phone: (770) 599-6656

Ref.	Pieces	Weight	Length	Width	Height	Stackable
1	20	25000 lbs	0 in	0 in	0 in	No

Stop Notes

Food Grade Van Only, Clean of all debris, thoroughly swept, No Holes, leaks, taped/patched/torn places in sides, side boards, floors, or ceiling. If trailer rejected a TONU will not be paid. Driver must ensure BOL is signed off and legible.

Delivery Friday 2024-03-29 11:30 EDT Protect

Distance from last stop: 592 mi
Running total: 592 mi

Smithfield (Smithfield)

601 N Church St
Smithfield, VA, 23430, USA
Phone: (757) 357-8133

Ref.	Pieces	Weight	Length	Width	Height	Stackable
1	20	25000 lbs	0 in	0 in	0 in	No

Total Pieces: 20

Total Weight: 25000 lbs

Total Distance: 592 mi

Estimated Pay to Carrier: 1400.00 USD

Authorized Signature:

Joey Cimbaljevic

Print Name: _____

Your Order #: _____

Driver name: _____ Phone #: _____

Vehicle #: _____ Vehicle Size: _____

Trailer #: _____ MC Number: _____

By signing, you verify the information provided is accurate and you agree to the payment amount. Your signature also verifies that you have read, understand, and agree to all Terms and Conditions contained in this entire document.

By signing this document, carrier is agreeing to terms set forth in the Broker Carrier Agreement on file with 440 TRANSIT LLC, and the following:

1. In the event a Broker Carrier Agreement is not in place, you are agreeing to the terms and conditions set forth in the agreement by signing this document or acknowledging receipt of said document.

2. TRACKING setup by 440 Transit is REQUIRED. When the order is dispatched, you confirm your ability to track the vehicle used on this shipment 24 hours a day, or provide contact information at which this can be done. Failure to provide necessary updates will result in a reduction of rate and said carrier will be blacklisted (Removed) preventing future use.

3. Carrier agrees to follow pickup/delivery instructions provided by 440 Transit LLC. at the time of dispatch. If, by a result of Carrier's failure, protect times are not met, alternative transportation may be arranged by 440 Transit LLC.

4. **Carrier agrees to give exclusive use of truck to 440 Transit LLC. unless otherwise agreed in writing.**

a. **Double Brokering is not allowed in any situation in accordance with FMCSA guidelines.**

i. **Shippers and Consignees WILL take pictures of the trucks upon arrival and send the pictures to 440 Transit in order to verify the trucking company that arrived/delivered to ensure fraudulent activity is not occurring.**

1. **If 440 Transit becomes aware that a shipment has been double brokered the below steps will be taken against the company signed above:**

a. **Freight Guards will be issued against the company.**

b. **A claim against the company will be filed with the FMCSA for MC# removal.**

c. **The end carrier that completed the lane will be the only carrier that is issued payment.**

5. Accessorial charges **MUST** be pre-approved and noted in writing or they will be rejected. For wait time, bills of lading must be marked with IN and OUT times from shipper/consignee. Free time for Tractors and Straight Trucks is 2 hours, with \$40 an hour thereafter. Maximum Detention is \$225.

6. Carrier agrees to notify 440 Transit LLC. in any event causing delay or possible service failure (e.g. traffic, road conditions, damaged product, over/short freight, missing protect).

7. 440 Transit LLC. Guaranteed Service protect times not being met due to carrier negligence may result in the following reduction in rate: 00:30-2:00 hours late: 15% reduction; 2:00-4:00 hours late: 25% reduction; 4:00-8:00 hours late: 50% reduction; more than 8:00 hours late may result in no pay to Carrier.

8. Carrier must submit signed, legible copy of the BOL provided by the shipper once the shipment has delivered and attach it to the invoice to receive payment. House or Carrier bills of lading will be rejected. All BOL/POD paperwork must be **emailed to the dispatcher of the load** to avoid possible reduction in pay.

9. By accepting this load, carrier confirms that they are compliant with all DOT requirements and carry an up to date insurance policy noting 440 Transit LLC. as a certificate holder in the event of an accident. Carrier will accept all accountability in the event of an accident with no recourse to 440 Transit LLC.

10. IF PROOF OF DELIVERY (POD) IS NOT RECIEVED WITHIN 48 HOURS OF DELIVERY THERE WILL BE A \$50 PER DAY REDUCTION FROM YOUR RATE

11. CARRIER PAYMENT

a. Carriers are required to send their Invoice/Signed Ratecon/POD to billing@440transit.com. 440 Transit, LLC will pay ALL shipments on a Net30 schedule from invoice date.

b. Carriers have 60 days to dispute charges / reductions in pay / accessorials / claims before all actions are final.

c. Carriers that do not submit an invoice 60 days after shipment completion forfeit all rights to payment.

2024-03-28 07:12:25



100 Wihuri Parkway
Senoia GA 30276-9703
USA
Tel. (770) 599-4618

BILL OF LADING

Page 1 (1)

WINPAK FILMS INC.
WWW.WINPAK.COM

FROM Winpak Films, Inc.
SHIPPER: 100 Wihuri Parkway
Senoia, GA 30276

TO
CONSIGNEE: 30096
Smithfield Pkgd Meats
601 N. Church St
Smithfield VA 23430

757-357-8133

BILL OF LADING No.	CUSTOMER P.O.	LOAD No.	SALES ORDER No.	FORWARDING AGENT	SHIPPING DATE	SHIP VIA
1241805	4501766468	1412368	7035246	505375	24 03 28	TMCO
CARRIER	FREIGHT TERMS	POINT OF ORIGIN	F.O.B. POINT	DECLARED VALUE		
Transportation Management Co-BB	AL	Senoia, GA				

No. OF SHIPPING UNITS	PRODUCT DESCRIPTION	CLASS OR RATE	CUSTOMER P.O.
576.000	GSC0461A FMGF8020 SMITHFIELD P60638 P60638		4501766468

Seal # 4495773

24 @ 21,524[#] net

TOTAL No. OF PALLETS

TOTAL No. OF PACKAGES

TOTAL WEIGHT

Antonio G

SHIPPER

AGENT

Shena Newby

CONSIGNEE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPERS REQUEST
Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (Bill of Lading), goods described below, in apparent good order except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination.

NET WEIGHT (KG)
GROSS WEIGHT
TOTAL UNITS

9.696

576

GST/HST #: 86002 2243 RT0001 QST #: 1214128531
FM51140