

**Bill to:**

FRANKLIN SPECIALTY TRANSPORT INC
1727 GEORGESVILLE RD ,
Columbus,
OH,
43228

Invoice Date: 07/03/2024

Invoice #: PRO # 145168

Terms: NET 30

Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		999 W McKinley Rd, Ottawa IL 61350 - 140 Greenwood Industrial, McDonough GA 30253			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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**

FST

Brokerage Services

FST BROKERAGE SERVICES
5025 BRADENTON AVENUE
DUBLIN OH 43017

PRO # 145168

Rate Confirmation
07/02/24 08:51:01 (EST)

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SHANE QUAY
(614) 892-5950 (p)
squay@fstlogistics.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: ROBERT
(630) 485-6980 (f)
MC # 944686 Truck # 759
DOT 2828543 Trailer # H03250
Driver JULIO Cell # (786) 560-0612

Size & Type: 53' VAN
Pieces: 1

Description: DRY GOODS
Weight: 20064

Miles: 725

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	
TOTAL RATE	1900.00	

PICK 1

36014906 - GARCOA, INC
999 W MCKINLEY RD
OTTAWA IL 61350
Phone/Contact: (815) 434-4300 MELISSA ABENS

Appointment 07/02/24 @ 15:00
Appt Notes: FCFS 0800-1500
Pieces: 1
Weight: 20064
Seal # 630-566-1697
Ref # CS00986313

STOP 1

CEVA - MCDONOUGH, GA
140 GREENWOOD INDUSTRIAL
MCDONOUGH GA 30253
Phone/Contact: (972) 947-1422 ROY NEWSON

Appointment 07/03/24 @ 11:30
Pieces: 1
Weight: 20064
Seal # 630-566-1697
Ref # CS00986313

Driver must obtain a BOL for each PO# being picked up from shipper. Must submit all BOL's signed by receiver in order to be paid.

****Any comcheck written by FST Logistics will incur a \$25 fee to the carrier****

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240702093002537
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 145168

must appear on all Invoices

Carrier Support and Assistance: Please have your PRO# available for reference

- PHONE: (614) 892-5952 | Afterhours Mon - Thurs: (614) 735-1457 | Weekend Afterhours: (614) 735-1457
- EMAIL: loadupdates@fstlogistics.com
- OS&D (Overages, Shortages & Damages): (740) 438-1391 | osd@fstusa.com
- ACCESSORIAL REQUESTS: ACATL@fstlogistics.com

CARRIER REQUIREMENTS: Failure to comply may result in a cancelled shipment

- OS&D: Carrier must report any OS&D, accompanied by pictures and all related paperwork, to FST immediately. Call: (740) 438-1391 or email osd@fstusa.com.
- COMMUNICATION: Verbal check-ins are required for every dispatch, arrival, departure, and delay or issue.
- GPS TRACKING: Live visibility via GPS or mobile tracking (MacroPoint, FourKites, Samsara, etc.).
- TRAILER TYPE: Trailer type must match what is specified on this rate confirmation and have all current inspections on file.
- VERIFY LOAD: Carrier must ensure its driver verifies that they are loaded with correct shipment and all PO#s outlined on this rate confirmation before departing the shipping facility.
- SECURE LOAD: Carrier must confirm that shipment is secured properly before departing shipping facility.

Temp Controlled Shipments: Failure to comply may result in a potential claim

- DISPATCH: Trailers must arrive clean and pre-cooled prior to loading appointment.
- TEMP DISCREPENCIES: The temperature must follow the BOL exactly. Any discrepancies between the BOL and this rate confirmation must be reported to FST Brokerage Services immediately before driver leaves facility.
- TRANSIT: Trailer temp must be set to run continuous at required temperature, unless indicated by FST.

Time Sensitive Shipments

- BREAKDOWNS: If a breakdown occurs, Carrier agrees to provide exact location of trailer and allow FST to recover the trailer, if necessary, to service the shipments time constraints. FST can provide trailer interchange agreement.

Rate Reductions: Fees and reductions are at the discretion of FST Logistics only with valid proof

- LATE FEES: Late pick-up or delivery without proper notification is subject to a \$250 late fee.
- HOS DELAY: Delays resulting from HOS issues are subject to a fine of up to 75% of original rate.
- DROP TRAILERS: Failure to drop trailer for a drop trailer shipment is subject to a fine of up to 50% of original rate.
- NEGLECT: Missed appointments, out of temp product, and/or unsecured product are all subject to a fine of up to the total amount of the original rate.
- DOUBLE BROKERING: FST has no obligation to make payment to the Carrier if load is double brokered and may make payment directly to the motor carrier that provided the transport service.
- GPS TRACKING: Failure to provide GPS tracking may result in a rate reduction up to \$250 per day.

Billing Process

1. Invoice must match the signed rate confirmation exactly.
2. Signed proof of delivery.
3. The final, signed rate confirmation(s).
4. All reimbursable receipts must be submitted within 48 business hours of delivery to ACATL@fstlogistics.com.
5. Submit documents to paperwork@fstlogistics.com.
6. Submit Quick Pay requests to quickpay@fstlogistics.com.

For questions regarding payment, please email ap@fstlogistics.com

Standard FST Accessorial Charges

- DETENTION: \$25/hour (after 2 hours, Max \$250)
- TONU (Truck Order Not Used): \$150
- LAYOVER: \$250/per day
- REQUESTS: All accessorial requests must be submitted to ACATL@fstlogistics.com within 48 business hours of delivery for approval.

****Charges reflect company standard and are subject to change upon review by Account Manager****

E-Signed : 07/02/2024 07:53 AM CDT

Robert Jovanovic

dispatch@royal3inc.com
IP: 208.115.237.186

Sertifi Electronic Signature

DocID: 20240702075002357

Date: 7/2/2024		BILL OF LADING		
SHIP FROM		Bill of Lading Number: CS00986313		
Name: Garcoa - 36014906 T388 Address: 999 W McKinley Rd City/State/Zip: Ottawa, IL 61350 SID# CS00986313 ☐ FOB		CARRIER NAME: FST LOGISTICS INC Trailer number: H03250 Seal number(s): 41882657 SCAC: FKSP Pro number:		
SHIP TO				
Name: CEVA Atlanta Location #: DC 00017_ Address: 140 Greenwood Industrial Parkway City/State/Zip: Atlanta, GA 30336 CID# ☐ FOB				
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) ☐ Collect X		
Name: Address: City/State/Zip:				
SPECIAL INSTRUCTIONS:				
Customer Order Info				
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLI	ADDITIONAL SHIPPER INFO
3900036378	1254	20064	Pallet	
GRAND TOTAL	1254 ctns	20064 lbs		
CARRIER INFORMATION				
HANDLING UNIT		PACKAGE		WEIGHT
QTY	TYPE	QTY	TYPE	H.M.
38	Pallets	1254	Case	20064 NO
38		1254		20064 LBS
				GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD Amount: \$ Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).				
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <i>Bob H.</i> Shipper Signature
SHIPPER SIGNATURE / DATE 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 DOT. <i>Melissa Abens</i> Melissa Abens		Trailer Loaded Freight Counted: ☐ By Shipper ☐ By Driver ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

LBRANDS/MAST GLOBAL PACKING SLIP

Ship From Name/Address 36014906 - GARCOA - 999 W MCKINLEY RD, OTTAWA IL 61350				Country of Origin United States		Ship To Name/Address Ceva Atlanta - DC 00017 140 Greenwood Industrial Parkway Atlanta, GA 30336			
Ship From Phone (815) 434-4300 Ext 531		Ship From Email Address m.abens@qdc-il.com		Floor Load Pallet				Mode TL	
Carrier FKSP	Shipment CS00986313	Trailer H03250	Seal(s) 41882657	Hazmat No	PRO				
Ship Date 7/2/2024	ETA Date 7/3/2024	Eaches 7,524	Cartons 1,254	Weight 20,064	Pallets 38				

Total Summary By Article/Item

STO/PO	PLT	EA	EA/PK	PK	PK/CTN	CTN	PRODUCT DESCRIPTION	ITEM	BRAND	DEPARTMENT	COMMENT OR BATCH/DISTRICT
3900036378	1	198	6	33	1	33	WBHC_32OZ_DTRGN T Mahogany Teakwood	26693303	BBW	NA	
3900036378	15	2,970	6	495	1	495	WBHC_32OZ_DTRGN T Cactus Blossom	26693304	BBW	NA	
3900036378	7	1,386	6	231	1	231	WBHC_32OZ_DTRGN T A Thousand Wishes	26693313	BBW	NA	
3900036378	15	2970	6	495	1	495	WBHC_32OZ_DTRGN T Cozy Cashmere	26693319	BBW	NA	
TOTALS =	38	7524		1254		1254					





BBW
ATLANTA, GA
CO# 3900036378
Garcoa, Inc.





41882657

Date: 7/2/2024		BILL OF LADING		
SHIP FROM		Bill of Lading Number: CS00986313		
Name: Garcoa - 36014906 T388 Address: 999 W McKinley Rd City/State/Zip: Ottawa, IL 61350 SID# CS00986313 ☐ FOB		CARRIER NAME: FST LOGISTICS INC Trailer number: H03250 Seal number(s): 41882657 SCAC: FKSP Pro number:		
SHIP TO				
Name: CEVA Atlanta Location #: DC 00017 Address: 140 Greenwood Industrial Parkway City/State/Zip: Atlanta, GA 30336 CID# ☐ FOB		Dook 47		
THIRD PARTY FREIGHT CHARGES BILL TO				
Name: Address: City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) ☐ Collect ☒ X		
SPECIAL INSTRUCTIONS:				
Customer Order Info				
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLI	ADDITIONAL SHIPPER INFO
3900036378	1254	20064	Pallet	
GRAND TOTAL	1254 ctns	20064 lbs		
CARRIER INFORMATION				
HANDLING UNIT		PACKAGE		WEIGHT
QTY	TYPE	QTY	TYPE	H.M.
38	Pallets	1254	Case	20064
38		1254		20064 LBS
				NO
				Laundry Detergent
				GRAND TOTAL
				70
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD Amount: \$ Fee Terms: Collect ☐ Prepaid ☐ Customer check acceptable: ☐
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).				
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Bob H. Shipper Signature
SHIPPER SIGNATURE / DATE		Trailer Loaded		Freight Counted:
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 DOT. Melissa Adams Melissa Adams		☐ By Shipper ☐ By Driver		☐ By Shipper ☐ By Driver/pallets said to contain By Driver/Pieces
				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SHERRICK
 KENNEDY
 7/3/24