

**Bill to:**

MID AMERICA FREIGHT LOGISTICS LLC
900 S HIGHWAY DR STE 202,
Fenton,
MO,
63026

Invoice Date: 07/10/2024

Invoice #: 654239

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		103 Lumpkin Camp Ground Rd S, Dawsonville, GA 30534, USA - 13985 S Eagle Valley Rd, Tyrone, PA 16686, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$0.00

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

RATE CONFIRMATION

Order # 654239
Carrier: 944686
ZIGI FREIGHT INC
Phone: 630 485 7370



MID AMERICA
LOGISTICS

44 Soccer Park Road,
Fenton, MO 63026

BROKER CONTACT DETAILS

Broker name: Valery Pardo
Email: valery.pardo@midamlogistics.com
Tel: 636 492 8099
Check calls,
ComChecks & 636 529 1997
Out of hours tel:

This confirmation is an agreement between Mid America Logistics and the Carrier (noted) to haul the indicated load at the indicated rate, and is not a dispatch. If load is changed or cancelled by Mid America Logistics, no "truck order not used" will be paid unless the carrier has been dispatched (ie: in possession of the dispatch document that will follow this confirmation immediately once this carrier/company has been validated and insurances secured.

Carrier or its agent certifies that any equipment furnished will be capable of the undertaking this load, fully insured for the cargo being transported, will operate within DOT compliance and conforms to the in-use requirements of California's TRU regulations if operated within that state.

LOAD INFORMATION

Commodity: Packaging 22.00 Pallets
Transit type: Van/Reefer (FTL)

ALL LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 12 HOURS TO YOUR CARRIER REP TO RECEIVE REIMBURSEMENT. DETENTION MUST BE REPORTED TO YOUR CARRIER REP WITHIN 48 HOURS OF THE DRIVER BEING UNLOADED TO BE PAID OUT.

CELL TRACK REQUIRED failure to track may result in fines or denial of detention.

STOPs

DATE

Pick	DAWSONVILLE,GA	Between: 07/09/24 05:00 and 07/09/24 17:00
Drop	TYRONE,PA	Between: 07/10/24 05:00 and 07/10/24 17:00

RATE

Description	Quantity	Rate	Amount
Line haul amount	1.00	2,000.00	2,000.00
Total:			2,000.00

ONLINE PAYMENT STATUS

To see payment status, upload documents, see paperwork received, or to contact someone at Mid America go to: PaymentStatus.midamlogistics.com

Carrier MC: 944686 Order #: 654239 Security code: 391393



IMPORTANT INFORMATION (unless otherwise specified above, the following applies)

CHECK CALLS, GPS TRACKING & RELATED ON-ROUTE ISSUES

- If the load has been sold as "Tracked", GPS tracking is required. Failure to have the driver comply can result in a \$100 fine (as we get fined from customers).
- When not auto tracked (above), a driver MUST CALL Mid America Freight Logistics if Carrier will NOT make any scheduled appointment as listed on this rate confirmation. Charge-back from Customer may be incurred if this is not followed. Note: we are 24x7 by calling or emailing the 'after hours' team located in the upper left section of this rate confirmation.
- Driver must advise on EACH and EVERY ARRIVAL and DEPARTURE (unless under GPS monitoring). Failure to provide may result in a charge-back from Customer for each missed event.
- Driver MUST CALL Mid America Freight Logistics immediately if there are any issues with Quality or Quantity. IF load is temperature controlled, Mid America Freight Logistics MUST BE called immediately with any discrepancy between BOL, shipper instruction OR Mid America Freight Logistics Rate Confirmation. DO NOT LEAVE dock without agreement from Mid America Freight Logistics. Liability for loss or damage may result in Carriers failure to comply
- Unless under GPS monitoring, Drivers must TEXT or CALL twice daily, once between 8:00 am and 10:00 am CST (mon-fri) and once between 2:00 pm and 4:00 pm CST (mon-fri) confirming location of driver. Charge-back from Customer may result if this is not followed. Note: Mid America Freight Logistics may text a driver with details or questions. These should only be viewed and responded to when stationary for safety reasons.

PRODUCT VOLUME, CONDITION & ACCOUNTABILITY

Drivers/Carrier is accountable for correct load count, product temperature on loading and during transit (if applicable), and condition of product/packaging. Anything not exactly as stated on BOL (including overages/shortages), or not in perfect condition, must be noted on the BOL and signed by the shipper. If a reefer load, drivers are to pulp all product at shipping dock and notify Mid America Freight Logistics prior to loading if +/- 3 degrees of confirmed Rate Confirmation temperature

WEIGHT

All carriers/drivers are responsible to verify that they within DOT regulations

PICK UP & INSTRUCTIONS

Failure to pick up this load and/or comply with the instructions listed on the BOLs (or within this rate confirmation if not specified in BOLs) may result in charge-back from Customer or to the maximum of a cargo claim. Carrier assumes full responsibility for the delivery of the freight in the same condition as loaded to the correct consignee and fulfilling delivery date/time requirements. Failure may result in the charge-backs or claim for damage or delay that will be recoverable by Mid America Freight Logistics from this rate agreement, or monies owed.

TRAILER AGE & CONDITION

Trailers must be clean and odor free. No damaged trailers accepted.

For temperature controlled shipments the refrigeration unit must be less than 10 years old and have the ability to download temperature information if requested.

LUMPERS

ALL LUMPER CHARGES WILL BE REIMBURSED SO LONG AS RECEIPTS ARE SUBMITTED TO YOUR CARRIER REP WITH 12 HOURS OF DELIVERY. A copy of the signed receipt must also be submitted with the invoice and BOLs when sending in your final billing packet. No reimbursements will be made for driver self-unloads. Carriers are responsible for physically paying lumper charges at shippers/receivers locations, however Mid America offer Comcheck & other electronic advances upon request. The nominal service charge fee of that service provider will be passed through to the carrier. Failure to submit receipts within 12 hours of delivery will result in the advance being deducted from final payment.

FUEL & MISC ADVANCES

Advances are only provided if pre-agreed with Mid America Freight Logistics IF Carrier requires an advance during core business hours., between 8:00 am and 5:00 pm CST, carrier is to send that request along with all pages of the BOL to Mid America Freight Logistics carrier representative (info found on page 1 of this Rate Confirmation). If an after-hours advance is required, that request along with all pages of the BOL should be sent to ooH@midamlogistics.com. Fuel and similar advances are subject to a 4.5% fee. Issuance of advances or lumper payments via ComCheck is subject to Comdata related admin fees.

DETENTION/LAY-OVERS/TRUCK NOT USED

Detention: will only be paid when cell phone tracked as proof to the customer and where charges will be paid after 3 hours of free time has elapsed after scheduled appointment time. Detention pay is compensated at \$50 per hour, and is maxed out at \$250 which then becomes a Layover. Layover is compensated at a maximum of \$250 per day. A single delay cannot give rise to both detention and a Lay-Over. To be eligible for detention or lay-over compensation, (1) a driver/carrier must have arrived prior to the scheduled time and have the BOLs signed accordingly showing in/out times; and (2) the driver/carrier must have informed Mid America of the delay after 90 minutes beyond the scheduled appointment time.

Truck Not Used: Compensation rates are: \$150.00 dry and \$250.00 for reefer and \$250.00 for flatbed. Compensation due if load cancels within 4 hours of pick-up however this amount can vary if agreed to in writing. May not include first come first serve pick-ups or first come first serve deliveries

INVOICING & BOLs

Upon delivery, a full billing packet (to include PDF copies of invoice, signed rate confirmation, approved receipts, and ALL pages of SIGNED BOLs) must be emailed to billing@midamlogistics.com <<mailto:billing@midamlogistics.com>> with the load number in the subject heading. Billing packets must be received by Mid America within 7 business days or a \$50 per day late fee will be charged. Billing packets can also be mailed to Mid America headquarters at 44 Soccer Park Rd, Fenton, MO 63026. Online status of payment is available at paymentstatus.midamlogistics.com

PLEASE SIGN AND RETURN THIS RATE CONFIRMATION THAT CONFIRMS THE ACCEPTANCE OF THE ABOVE. BY SIGNING, THE CARRIER AND ITS EMPLOYEES, DRIVERS AND AGENTS AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING ELD COMPLIANCE, CARB COMPLIANCE AND COMPLIANCE WITH THE FOOD SAFETY ACT. CARRIER AND ITS EMPLOYEES, DRIVERS AND AGENTS AGREE THAT THEY MAY LEGALLY RECEIVE TEXT MESSAGES OR PHONE CALLS FROM MID AMERICA FREIGHT LOGISTICS HOWEVER WILL NOT READ OR RESPOND TO THOSE MESSAGES OR CALLS UNLESS THE VEHICLE IS SAFELY STATIONARY AND PARKED. DISTRACTED DRIVING CAN CAUSE INJURY OR DAMAGE TO PERSONS AND PROPERTY. CARRIER AGREES THAT THIS LOAD WILL BE CARRIED BY THE SIGNED CARRIER AND NOT RE-BROKERED OR TRIP LEASED TO ANOTHER. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE. PAYMENT: REQUIRE BOL / DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. UNLOAD / LOAD RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. MUST REFERENCE ORDER # ON ALL CORRESPONDENCE. IF QUICK PAY WAS REQUESTED, THIS MUST BE NOTED ON THE INVOICE ELSE NOMAL PAYMENT ARRANGEMENTS & TERMS WILL APPLY. CARRIER FURTHER AGREES TO HOLD HARMLESS AND TO INDEMNIFY, TO THE FULLEST EXTENT ALLOWABLE BY LAW, MID AMERICA FREIGHT LOGISTICS, ITS CUSTOMERS AND AFFILIATES FROM ANY AND ALL CLAIMS OF ANY NATURE ARISING FROM OR RELATING TO THE LOADING, TRANSPORTATION AND UNLOADING OF THIS LOAD OR FROM ANY BREACH OF TERMS IN THE BROKER/CARRIER AGREEMENT OR TERMS OR INSTRUCTION ON THIS RATE CONFIRMATION.

SIGNED:

eSigned by Jack Jarakovic at IP: 50.76.79.115

DATE:

7/9/2024 1:37:18PM



DRIVER/CARRIER DISPATCH

Order # 654239



MID AMERICA
LOGISTICS

44 Soccer Park Road,
Fenton, MO 63026

CARRIER

Carrier: 944686
ZIGI FREIGHT INC
Phone: 630 485 7370

BROKER CONTACT DETAILS

Broker name: Valery Pardo
Email: valery.pardo@midamlogistics.com
Tel: **636 492 8099**
Check calls,
ComChecks &
Out of Hours tel: **636 529 1997**

LOAD INFORMATION

Commodity: Packaging 22.00 Pallets
Transit type: Van/Reefer (FTL)

CELL TRACK REQUIRED failure to track may result in fines or denial of detention.

STOP information

Pick

Company: MULTI-COLOR CORPORATION - DAWSONVILLE
Phone: 111 111 1111
Address: 103 LUMPKIN CAMPGROUND

Earliest: 7/9/2024 05:00
Latest: 7/9/2024 17:00

** drivers must arrive prior to
noted times as considered late
by shipper/receiver otherwise*

PO's (if applic.): Truck 37;

City: DAWSONVILLE,GA

Zip: 30534

Country: United States

Pick/Stop Ref (if app):

Information (if applic.):
FCFS

STOP information

Drop

Company: MCC TYRONE
Phone: 111 111 1111
Address: 13985 SOUTH EAGLE VALLEY

Earliest: 7/10/2024 05:00
Latest: 7/10/2024 17:00

** drivers must arrive prior to
noted times as considered late
by shipper/receiver otherwise*

PO's (if applic.):

City: TYRONE,PA

Zip: 16686

Country: United States

Pick/Stop Ref (if app):

Information (if applic.):
FCFS

(Driver Copy) TY Truck #37

Printed Date: 07/09/2024		BILL OF LADING - ME		Page 1			
SHIP FROM		Shipment Number: 886497046					
Name: DAWSONVILLE PLANT		CARRIER NAME: Royal 3					
Address: 103 LUMPKIN CAMPGROUND ROAD N		Trailer Number: 97972					
City/State/Zip: DAWSONVILLE, GA 30534		Seal Number(s):					
Contact: Unknown		SCAC:					
SHIP TO		Pro Number:					
Name: MCC TYRONE		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)					
Address: 13885 SOUTH EAGLE VALLEY		Prepaid: X Prepaid Add: Collect: 3rd Party:					
City/State/Zip: TYRONE, PA 16886		Master Bill of Lading: with attached underlying Bill of Lading					
Delivery Date: 07/10/2024		<input type="checkbox"/>					
Contact: Unknown		Phone: 555-555-1212					
BILL TO							
Name: Multicolor Corporation							
Address: c/o Uber Freight US LLC							
PO Box 425							
City/State/Zip: Lowell, AR 72745							
DO NOT BREAK SHIPPER SEALING TRANSLOADING: CARGO CLAIM MAY RESULT							
Special Instructions:							
Shipper Notes:							
References:							
Consignee Notes: Please be advised drivers must sign in upon arrival to ensure all safety procedures are followed.							
Special Services:							
CARRIER INFORMATION							
HANDLING	PACKAGE	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LIT. ONLY
22.0	PLT	22.0	PCS	20900.0 LB	(X)	Printed Labels	NMFC # CLASS
22.0		22.0		20900.0 LB		Grand Total	153500-2 55
CUSTOMER ORDER INFORMATION							
CUSTOMER PO #	CUSTOMER ORDER #	# PKGS	WEIGHT	PALLET / SLIP	Additional Shipper Info		
Truck 37		22.0	20900.0 LB				
GRAND TOTAL		22.0	20900.0 LB				
Where this bill is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:					COD Amount: \$		
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____					Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).					Customer Check Acceptable <input type="checkbox"/>		
RECEIVED, subject to individually determined rate or schedule that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rate, terms, conditions 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.		
SHIPPER SIGNATURE / DATE					CARRIER SIGNATURE / DATE		
[Signature] 07/09					[Signature] 07/09/2024		

[Driver Copy]

TY Truck #37

Printed Date: 07/09/2024

BILL OF LADING - ME

Page 1

SHIP FROM		Shipment Number: 886497046	
Name: DAWSONVILLE PLANT Address: 103 LUMPKIN CAMPGROUND ROAD N City/State/Zip: DAWSONVILLE, GA 30534 Contact: Unknown Phone: 555-555-1212		CARRIER NAME: <i>Royal</i> 3 Trailer Number: <i>97972</i> Seal Number(s):	
SHIP TO		SCAC: Pro Number:	
Name: MCC TYRONE Address: 13985 SOUTH EAGLE VALLEY City/State/Zip: TYRONE, PA 16686 Delivery Date: 07/10/2024 Contact: Unknown Phone: 555-555-1212		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: X Prepaid Add: Collect: 3rd Party.	
BILL TO		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Name: Multicolor Corporation Address: c/o Uber Freight US LLC PO Box 425 City/State/Zip: Lowell, AR 72745			

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT

Special Instructions:
Shipper Notes:
References:

Consignee Notes: Please be advised drivers must sign in upon arrival to ensure all safety procedures are followed.
Special Services:

All safety procedures are followed.

CARRIER INFORMATION								
HANDLING		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>(Classification, description, quantity, weight, and handling instructions for all hazardous and dangerous materials must be shown on each shipment.)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22.0	PLT	22.0	PCS	20900.0 LB		Printed Labels	153500-2	55
22.0		22.0		20900.0 LB		GRAND TOTAL		

CUSTOMER ORDER INFORMATION					
CUSTOMER PO #	CUSTOMER ORDER #	# PKGS	WEIGHT	PALLET / SLIP	Additional Shipper Info
Truck 37		22.0	20900.0 LB		
GRAND TOTAL		22.0	20900.0 LB		

Jason [Signature] 7-10-24

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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Acceptable <input type="checkbox"/>	
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.	
SHIPPER SIGNATURE / DATE <i>[Signature]</i> 07/09	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / DATE <i>[Signature]</i> 07/09/2024