

Carrier Rate and Load Confirmation



Five Star Trucking, LTD
4380 Glenbrook Road
Willoughby, OH 44094
Ken Williams
(440) 953-9300 (phone)
kwilliams@fivestartucking.com

Load Number: 592163

Date: 08/12/2024

Equipment Type: 53' Dry Van or Reefer

Order Number:

Tanker Endorsement Required: ☐

Carrier: ZIGI FREIGHT INC

Contact: RIKI KOVACEVIC, (p) 16304857370 (f)

Bill of Lading Number: 0007626875

PO Number:

Shipper Pickup (Stop 1)

Tarkett Middlefield DC
16077 Industrial Pkwy
Middlefield, OH US 44062
Expected Date: 08/12/2024
Shipping/Receiving Hours: 00:00-24:00
Appointment Required: No
Appointment Time: 14:00

Pickup Instructions: ADDING NON-TARKETT FREIGHT WILL RESULT IN NON-PAYMENT FOR THE SHIPMENT

Shipper References:

Pickup/Delivery Number: 0007626875

Account Phone: 4409034268

EDI References: BOL Number:0007626875 Partner Stop Number:1

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		0		9918 lbs	Flooring Material
0		0		15457 lbs	Flooring Material

Consignee Delivery (Stop 2)

MUFTI INTERNATIONAL INC
23430 ROCK HAVEN WAY UNIT 130
STERLING, VA US 20166-4405
Expected Date: 08/13/2024
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: No
Appointment Time:

Delivery Instructions: TUES 08/13 7AM-3PM FCFS CC PH MARY (jp)

Consignee References:

Pickup/Delivery Number: 0007626875

Account Phone: 7036613999

EDI References: BOL Number:0007626875 Partner Stop Number:2

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		0		9918 lbs	Flooring Material

Consignee Delivery (Stop 3)	
FISHMAN FLOORING - 07 2121 DABNEY ROAD RICHMOND, VA US 23230 Expected Date: 08/13/2024 Shipping/Receiving Hours: 08:00-13:30 Appointment Required: No Appointment Time:	Delivery Instructions: TUES 08/13 8AM-130PM FCFS CC PH SANDRA (jp) Consignee References: Pickup/Delivery Number: 0007626875 Account Phone: 8043588400 EDI References: BOL Number:0007626875 Partner Stop Number:3

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		0		15457 lbs	Flooring Material

Additional Services
Stop Off

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,399.00
Total Cost	USD 1,399.00

FOR FASTEST PAYMENT PROCESSING:

EMAIL SIGNED PROOF OF DELIVERY, RATE CONFIRMATION AND CARRIER INVOICE TO
INVOICES@FIVESTARTRUCKING.COM

Five Star Trucking, LTD ("Five Star") Contract Addendum and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS AND CONDITIONS OF THE BROKER – CARRIER AGREEMENT ("Agreement")

Additional Terms

- Carrier must provide a signed proof of delivery for all stops of the shipment in order to receive payment for the load. You will not be paid if you do not have signed proof of delivery for all stops.
- The driver is ultimately responsible to ensure the correct freight is delivered to the correct consignee and in good condition. Drivers are also entirely responsible to ensure their load is secure and must block and brace all shipments.
- Unless Five Star provides written notice herein that this term does not apply to this shipment, Carrier's equipment shall be dedicated exclusively for transporting the cargo subject to this booking from Five Star Trucking, LTD. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services of this Load Confirmation, not as a penalty, but as liquidated damages.
- Shipment weight provided may be approximate and the agreed upon rate is compensation for up to the full legal weight allowed.
- This rate is contingent upon successful and on-time completion of all load requirements orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any terms and conditions. Rate may be reduced if load pick-up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities and/or cancellation of the Agreement.
- All overage, shortage, and damage (OS&D) must be reported to Five Star immediately, at time of occurrence and noted on the bill of lading, if OS&D are not immediately reported and noted on the bill of lading, Carrier accepts full responsibility for related claims.
- Five Star requires that Carrier provide the following status updates. Arrival at and departure from the Shipper(s) within (30) minutes of their occurrence; a minimum of one check call per day prior to 10AM EST, that the carrier is in possession of the shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.
- As a broker, we do not sanction any FMCSA violations in the acceptance of the load
- Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at the time of occurrence. Five Star will not provide any reimbursement of any accessorial charges that were not approved prior to incurring. Carrier shall ensure the bill of lading is notated when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice

Five Star Standard Accessorial Charges: TONU: \$125.00 Detention: 2 Hours Free, \$35 per Hour, Max \$225
(All charges must receive prior authorization from Five Star. We must be notified before detention time is started and proof of detention time is required)



INVOICE

BILL TO:
FIVE STAR TRUCKING, INC.
4380 GLENBROOK ROAD,
Willoughby,
OH,
44094

INVOICE DATE: 08/13/2024
INVOICE #: 592163
TERMS: NET 30
DUE DATE: 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		16077 Industrial Pkwy, Middlefield, OH US 44062 - 2121 Lonkly Road, Richmond, VA US 23230			
		Freight Income	1	\$1,399.00	\$1,399.00

TOTAL
\$1,399.00

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



BILL OF LADING

Shipping Location:
Tarkett Middlefield DC
Tarkett Middlefield DC
16077 Industrial Pkwy
Middlefield, OH 44062
USA

**SUBJECT
TO
INSPECTION**

Ship-To:
FISHMAN FLOORING - 07
2121 DABNEY ROAD
RICHMOND, VA 23230
USA
Tel No: 8043588400

Shipment Details:

Shipment Number: 7626875
Ship Date: 08/12/2024
Ship Time: 12:36:00
SEE BELOW for Purchase Order and Bill
of Lading details

Carrier Number: 802724
Carrier Name: FIVE STAR TRUCKING
Trailer Number:
Delivery Terms: Prepaid
IncoTerms: FOB PLANT

8/13/24

Delivery No.	SO No.	NMFC Code	NMFC Description	Weight	UOM
	HM	Qty UOM			
911326427	115096360	182600.2	Tile, Molding, Baseboard, rubber or plastic composition, greater than 35 lbs per cubic foot		
		1 BOX		2	LB
Delivery Instructions:		14 PALLETS 22 LOOSE			
911326427	115147805	182600.2	Tile, Molding, Baseboard, rubber or plastic composition, greater than 35 lbs per cubic foot		
		48 BOX		2,039	LB
Delivery Instructions:		14 PALLETS 22 LOOSE			
911326427	115161950	182600.2	Tile, Molding, Baseboard, rubber or plastic composition, greater than 35 lbs per cubic foot		
		2 BOX		91	LB
Delivery Instructions:		14 PALLETS 22 LOOSE			
911326427	115161950	182600.2	Tile, Molding, Baseboard, rubber or plastic composition, greater than 35 lbs per cubic foot		
		5 EA		17	LB
911326427	115162422	182600.2	Tile, Molding, Baseboard, rubber or plastic composition, greater than 35 lbs per cubic foot		
		7 BOX		276	LB
Delivery Instructions:		14 PALLETS 22 LOOSE			
911326427	115162485	182600.2	Tile, Molding, Baseboard, rubber or plastic		



BILL OF LADING

Shipping Location:
Tarkett Middlefield DC
Tarkett Middlefield DC
16077 Industrial Pkwy
Middlefield, OH 44062
USA

Shipment Details:	
Shipment Number:	7626875
Ship Date:	08/12/2024
Ship Time:	12:36:00
SEE BELOW for Purchase Order and Bill of Lading details	

Ship-To:

MUFTI INTERNATIONAL INC
dba TYSON FLOORS & PARK CARPET
23430 ROCK HAVEN WAY UNIT 130
STERLING, VA 20166-4405
USA

Carrier Number: 802724
Carrier Name: FIVE STAR TRUCKING
Trailer Number:
Delivery Terms: Prepaid
IncoTerms: FOB PLANT

Delivery No.	SO No.	NMFC Code	NMFC Description	Weight	UOM
	HM	Qty UOM			
911323608	114985596	182600.2	Tile, Molding, Baseboard, rubber or plastic composition, greater than 35 lbs per cubic foot		
		25 ROL			
				0	
Delivery Instructions:		5 PALLETS			
		0 LOOSE			
Shipping Instructions:		attn: jimmy 703-661-3999 x237			
		Receiving 7am to 3:30 pm			
911323608	114985596	182600.1	Tile, Molding, Baseboard, rubber or plastic composition, less than 35 lbs per cubic foot		
		9 BOX			
911323608	114985596	4620.6	Adhesives NOI in pails or cartons, NOT combustible, flammable or corrosive.	17	LB
		10 EA			
911326375	114985596	182600.2	Tile, Molding, Baseboard, rubber or plastic composition, greater than 35 lbs per cubic foot	330	LB
		11 ROL			
				728	
Shipping Instructions:		attn: jimmy 703-661-3999 x237			
		Receiving 7am to 3:30 pm			
Totals		36 ROL			
		9 BOX			
		10 EA			
				1,075	LB

5 PALLETS

DAVID Thompson

36 ROLLS