

Carrier Rate and Load Confirmation



First Call Logistics
7998 Centerpoint Drive
Indianapolis, IN 46256
Peyton Dunlap
(463) 426-5168 (phone)
peytond@gofclogistics.com

Load Number: 217001

Date: 08/15/2024

Equipment Type: Van/Reefer 53'

MC Number: MC944686

Temperature Setting Maximum:

Temperature Units:

Important Accessorials: Needs Load Bars |

Carrier: ZIGI FREIGHT INC

Contact: Riki Kovacevic, (p) (f)

Dispatch Notes:

Temperature Setting Minimum:

Temperature Run Type:

Load Notes:

Shipper Pickup (Stop 1)

Newly Weds Food - Horn Lake
2455 Nail Road West
Horn Lake, MS US 38637
Expected Date: 08/16/2024
Shipping/Receiving Hours: 07:00-23:00
Appointment Required: Yes
Appointment Time: 13:00

Pickup Instructions: - Drivers are allowed on the dock to inspect pallet as it is going on a truck, note damage if they see any bags busted on BOL - if they do they will pass the claim to the vendor (warehouse) If they are not allowed on the dock by a non newly weds shipper - just write that on the BOL - Newly weds will then pass claim to the warehouse

Shipper References:

FCFS: ☐

Pickup/Delivery Number: 273969

Appointment Time Freetext:

Stop Notes:

Consignee Delivery (Stop 2)

High Liner Foods, Inc. - Newport News
Oakland Industrial Park 190 Enterprise Dr
Newport News, VA US 23603
Expected Date: 08/19/2024
Shipping/Receiving Hours: 07:00-15:30
Appointment Required: Yes
Appointment Time: 10:00

Delivery Instructions: PLEASE NOTE OUR RECEIVING HOURS: 7:00 AM – 3:00 PM MON-FRI ONLY *** ALL CARRIERS MUST FOLLOW THE BELOW GUIDELINES WHEN ARRIVING ONSITE FOR DELIVERY *** 1)At this time we are asking carriers to check into our facility upon arrival by calling our Receiving Check In # 757-820-3594. 2)BOL is to be sent via email or fax prior to arriving on site (fax 757-888-8693). 3)All deliveries require a sealed trailer. LTL loads must have a lock. *** ATTENTION CARRIERS *** 1)IF YOU ARE 4 HOURS LATE OR MISS YOUR APPOINTMENT THERE IS A \$100 WORK-IN FEE 2)SAME DAY APPOINTMENT OR CARRIERS ARRIVING WITHOUT AN APPOINTMENT ON OUR SCHEDULE WILL BE CHARGED \$200 SAME DAY WORK-IN FEE 3)IF YOU ARE A LIVE UNLOAD, AND YOU WILL BE LATE YOU MUST NOTIFY US AT LEAST 1 HOUR BEFORE YOUR APPT OR THERE WILL BE A \$100 LATE CHARGE.

Consignee References:

FCFS: ☐

Pickup/Delivery Number: 24601920

Appointment Time Freetext: REQUESTED 10 AM

Stop Notes:

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
48	Skids			33500 lbs	Food Ingredients	Item 1

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,050.00
Accessorial Charges	USD 200.00
Total Cost	USD 2,250.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
OTD	Fixed Cost	1.00	USD 200.00	USD 200.00

GET PAID: First Call Logistics, LLC requires receipt upon delivery for all paperwork. A picture of the signed POD and other documents will work, unless otherwise noted. Failure to receive all the necessary paperwork will result in anything from major payment delays to forfeiture of payment.

- PODs and invoices can also be emailed to accounting@gofclogistics.com
- May call accounting with any issues - 317.708.7800 ext 404
- All invoices can be viewed online via **TriumphPay.com** after registering for an account.
- ***Any accessorial receipt; Lumper, Restack, Washout, etc - are due within 48 hours of delivery. If we do not receive within 48 hours the carrier risks reimbursement!***

Food Grade trailer required when specified; some shippers are more stringent than others. First Call Logistics, LLC. is not responsible for any fees or costs incurred if the trailer is rejected.

Overweight: In situations where potential overweight applies; either over gross or misloaded - First Call Logistics, LLC. must be informed immediately. If scales are required, we must go to the nearest scale and weight tickets will need to be submitted immediately.

Dispatching a Driver: Must call - 317.708.7800 - at the time of dispatch to ensure the quality of the information on the confirmation and nothing has changed. If the driver proceeds to the pick-up location without verifying then any fees resulting from misinformation; Truck Order, Layover, Detention – will not apply. First Call Logistics, LLC. does our best to ensure the accuracy of information, however things do change, and we are not always made aware.

Tracking: We also require the driver to use some form of automated tracking; Macropoint or EDI when capable and will be required to remain on throughout transit. Failure to accept automated tracking could result in loss of detention reimbursement or on-time delivery fees if we cannot verify reported times.

Afterhours: First Call Logistics, LLC. is staffed 24/7 except for major holidays. Afterhours staff can be reached at 317.708.7800 or afterhours@gofclogistics.com

Detention/Assessorial: All Assessorial charges **must** be reported at the time of occurrence or there is a risk those charges will be denied.

- First Call pays \$40/hr after two free hours, unless otherwise noted. Times must be marked and signed on the BOL. This CAPS at **\$250.00**
- TONU - \$150 per occurrence, unless otherwise noted.
- Layover - \$150 per occurrence, unless otherwise noted.
- ORM – Out of Route Mileage is to be paid at the same rate/mile as the linehaul.
- Stop Off – Stop off is \$50 for anything twenty miles or less. Anything beyond twenty miles pays \$50 SOC as well as ORM.
- Driver Assist – Handled on a case-by-case basis. **NOTE:** If driver assist was present at the onset of booking then this accessorial does not apply.
- **OTD** – In instances where On-time delivery is present as a line item; a service failure will result in this value being removed from the carrier's rate and nothing more.

Temperature Controlled Loads:

- First Call Logistics requires carriers to have **Reefer Breakdown Insurance**
- Reefer loads must be run "continuous" unless specified otherwise.
- Must be pulped while loading and reported to First Call Logistics before signing bills.
- Precool must be set and temperature reported to first call at the time of dispatch.
- **Produce** freight subject to different SOP's outlined at the bottom of Reefer confirmations.
- **HUD** temperature readings need to be sent to first call before departing shipper(s).

BOL: Carrier is responsible for ensuring the BOL matches information on the Rate Confirmation

- Insuring counts match quantities listed on the Rate Confirmation.
- Pick up and delivery locations must match – unless load is “Blind” and disclosed at the time of booking.
- Any discrepancies must be reported to First Call Logistics, LLC. before departing the shipping location. Any fees, mileage, or costs incurred from failure to report the discrepancy will fall on the carrier.

Seals: All trailers loaded with a seal are expected to maintain that same undisturbed seal throughout transit. If for any reason the seal must be broken, First Call Logistics, LLC. must be notified immediately before the seal is broken. ***Any trailers arriving to the consignee with a damaged/broken seal without prior knowledge will receive a full rate reduction and risk potential freight claim.*** Loads without a seal should be reported immediately.

Disclaimers:

- First Call Logistics, LLC. will not be responsible for any lost or missing straps or load locks.
- ***Consolidation:*** Loads consolidated without First Call knowledge and consent will be subject to a ***full*** rate reduction.
- If load is sent on the rail, or any other means of transportation outside of what is contracted on the Rate Confirmation – without First Call Logistics, LLC knowledge the carrier is subject to a full rate reduction.
- ***Transloading:*** Transloading and/or cross docking freight without consent is prohibited. Any undisclosed transloading or cross docking subject to a ***full*** rate reduction and/or possible freight claim
- ***POD's*** noting rejections or damages must be reported to First Call Logistics, LLC. prior to departing the receiver. Failure to do so could result in potential fines, fees, or even a freight claim.

Carrier agrees to the above rate and will perform transportation services accordingly for First Call Logistics. The carrier agrees that this contract is not a “trip lease” and the carrier is an “independent contractor” with its own ICC operating authority. The carrier understands all permits & taxes are the sole responsibility of the carrier.



INVOICE

BILL TO:
FIRST CALL LOGISTICS LLC
4715 PINWOOD ROAD
LOUISVILLE, KY 40218

INVOICE DATE: 08/19/2024
INVOICE #: 217001
TERMS: NET 30
DUE DATE: 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		2455 Nail Road West Horn Lake, MS US 38637 - Oakland Industrial Park 190 Enterprise Dr Newport News, VA US 23603			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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



Straight Bill Of Lading-Short Form

ORIGINAL-NOT-NEGOTIABLE

Order#: MEM273969
Page: 1 of 1
Date: 08/16/2024
Time: 13:26

Carrier Name: FIRST CALL 08/16 1300
Trailer Number: 242143
SCAC Code:

THROUGH TMS SYSTEM FOR BOTH TRUCK LOAD & LTL LOADS
*EMAIL Jenna.Kennedy@highlinerfoods.com W/ ISSUES
Mixed lots on pallet must have placard indicating
SHIP LTL ORDERS VIA XPO CFA: 603-431-6865
NO OVERATE ON PALLET-MUST SHIP ON SEPERATE PALLET
the carrier effect on the date of the shipment.

RECEIVE, subject to the common carrier rate agreement or the contract between the shipper and the carrier effect on the date of the shipment.
ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.
Seal Number(s): 979420

Newlywedsfoods Order#: MEM273969 Deliver By: 08/20/24
Customer P.O.#: 24601920
BREADING DIVISION

IN: 0:00
OUT: 13:26

The property described below, in apparent good order except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under this contract) agrees to carry to its usual place of delivery at said destination, it 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 here under shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the rate agreement or contract 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.

Ship To
Cust#: HIGH LINER FOODS, INC.
23229 OAKLAND INDUSTRIAL PARK
190 ENTERPRISE DRIVE
NEWPORT NEWS, VA 23603

Ship From
Newlywedsfoods, LLC.
2455 NAIL RD. W.,
HORN LAKE, MS 38637

Freight Charge Terms
If charges are to be prepaid, write or stamp here.
3 PREPAID

Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Frt Class	* Weight (Sub. To Cor.)	NET WGT.
1200	B60964 EDIBLE FLOUR, NOI	073150-4	55	30300	30000
48	STAMP '105011700'				
48	I23654 PALLET, CHEP	156830-3	77	2880	

***** Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. *****
***** Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. *****

Total Number of Pallets: IN OUT 48 NET 48 Total Amounts: 33180 30000

* 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 carriers or shippers weight.
NOTE - Where the rate is dependent 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 as hereby specifically stated by the shipper to be not exceeding per

T The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certification thereon, and all other requirements of the Consolidated Freight Classification.

"This is to certify that the above names articles 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."

SPECIAL INSTRUCTIONS: *** DO NOT SHIP WITH HAZARDOUS MATERIALS ***

Pallet(s) WGT Included
in Gross Weight
Total Pieces Shipped: 1200

Subject to Section 7 of 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 will not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper / Carrier Signature: _____ Date: _____

Newlywedsfoods, Inc.
(Signature of Consignor)