

Lipse Logistics Worldwide, LLC  
PO Box 8158

Chattanooga, TN 37414

423-475-6468

Fax (678) 680-5329

0800061

<https://llwl.loadtracking.com/im/home>

\*\*\* Load Confirmation \*\*\*

**LIPSEY LOGISTICS™**



0800061

Page 1

Carrier: ZIGI FREIGHT INC  
CHICAGO IL 60638

Date: 08/13/2024

Contact: Kelly Ivanovic  
Phone: (630) 485-7370  
Fax: (630) 485-6980

Order Order: 0800061  
Miles: 568.0  
Temp:  
BOL:

Commodity: FREIGHT ALL KINDS  
Weight: 43806.0  
Trailer Type: 53 Van  
Delivery#

PU 1 Name: ONE STOP MFG INC (ZF02) Date: 08/15/2024 1230  
Address: 4560 HELTON DR 08/15/2024 1230  
FLORENCE AL 35630 Contact: Church and Dwight  
Phone: (256) 760-0000 Driver Load/Unload: LL

BOL:  
SO 2 Name: OLD FORT Date: 08/16/2024 0700  
Address: 2501 EAST COUNTY ROAD 34 08/16/2024 2100  
OLD FORT OH 44861 Contact: Church and Dwight  
Phone: (419) 992-4244 Driver Load/Unload: N

Payment Carrier Freight Pay: \$780.00  
Service Bonus 420.00  
Total Carrier Pay: \$1,200.00

Instructions

**DO NOT CHANGE APPOINTMENT TIMES DIRECTLY WITH CUSTOMER**  
**PLEASE DRIVE SAFELY AND OBSERVE ALL REGULATIONS**

IMPORTANT: Please review requirements on subsequent pages.

The charges indicated on the Load Tender include all costs and fees in connection with the shipment as tendered including but not limited to fuel, hazardous material surcharge, tarp charge, team service, deadhead, stop charges, and tolls. By accepting this load tender, Carrier agrees the cost stated above is what was mutually agreed to at the time of dispatch. Carrier also agrees that the services provided by it are subject to the terms and conditions of its Logistics Services Contract with Lipsey Logistics or any of its affiliates.

ONE STOP MFG INC (ZF02) - Shipper Contact: TMS SUPPORT - TE: N/A

ONE STOP MFG INC (ZF02) - CHURPRNJ: DRIVERS MUST PROVIDE ETA'S TO LIVE LOAD APPOINTMENTS FIRST THING IN THE MORNING IN ORDER FOR PRODUCT TO BE STAGED AND READY TO LOAD WHEN THEY ARRIVE

*Kelly Ivanovic*

CARRIER SIGNATURE (If EDI partner acceptance of 204 serves as signature)

Lipsey requires carriers provide regular communication and tracking updates from shipper to final delivery. Failure to comply could result in up to a \$450.00 fine. Driver must use 4 Kites/Macropoint/P44 correctly or provide other GPS tracking that provide hourly updates minimum. A \$450.00 penalty will be charged for failure to comply. If the load is double brokered, the carrier who delivered the freight will be paid the agreed upon amount for the load.

**EXPEDITED TEAM FREIGHT:**

- **REQUIRES TEAM ONLY & SERVICE BONUS-** Both drivers must accept 4 Kites/MacroPoint/P44 and be tracking as well as the rate signed and returned before the pickup# will be provided. Drivers must pick up and deliver on time. Truck must be fueled before pickup and must have enough hours to make on time pickup and delivery. **DON'T** stop within 250 miles from the shipper/receiver. Must call in anytime you stop and advise current location, reason for stop, and updated ETA. If a break becomes necessary, it must be taken in a well lit area with the trailer doors bumped against something secure. Failure to adhere to any listed requirements could result in loss of service bonus.
- If we have hired you for **TEAM SERVICE** and you run it with a **SOLO**, there will be a 50% rate reduction.

**LIPSEY TRAILER MOVES: \*DO NOT HOLD TRAILERS OR USE THEM FOR LOAD OUTS WITHOUT PERMISSION\*\***

- **CHECK TRAILER #.** Lipsey will deduct HALF of the load pay for pulling a trailer different than the one assigned.
- **8 clear trailer pictures are required for every empty move.** 4 at the time of pickup and 4 at the time of delivery. See below for requirements. Pictures must be submitted within 6 hours to [pics@lipseylogistics.com](mailto:pics@lipseylogistics.com). Failure to follow below requirements will result in a \$450.00 fine.
  - o **Front** = Clear picture of full front of the trailer including trailer # and LLWL/LPYK sticker.
  - o **Driver Side** = Clear picture of full driver side of the trailer including tires.
  - o **Passenger Side** = Clear picture of full passenger side of the trailer including tires.
  - o **Back** = Clear picture of full back of the trailer including the license plate and LLWL/LPYK sticker.
- A trailer inspection form must be completed for each move by the driver and turned in. Failure to do so will result in a charge back for trailer damage and up to HALF of the linehaul deduction.
- If a carrier is using a Lipsey trailer and fails to provide proof of \$30K of trailer interchange coverage, Lipsey will deduct \$25 for that load.

**ACCESSORIALS:**

- **TONU - SOLO - \$150 / TEAM - \$250**
- **LAYOVER - SOLO - \$150 / TEAM - \$225**
- **TRAILER DETENTION - \$50/day after 72 hours free, weekends not included**
- **DETENTION - SOLO - \$30/HR / TEAM - \$45/HR (5 HOURS MAX)**
  - o No detention with power will be paid on a load that is late or without electronic updates like 4 Kites/MacroPoint.

Carrier acknowledges that Shipper's insertion of Lipsey Logistics' name on the bill of lading, freight tender, or any other document shall be for Shipper's convenience only and shall not change Lipsey's status as a transportation broker. "In the event Lipsey is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

## Lipse Logistics Standard Payment Terms

A. Transportation services requested herein will be provided by the Carrier named above. Carrier specifically agrees that all freight tendered shall be transported on equipment operated under the authority of the Carrier and it shall not broker, or otherwise arrange for the freight to be transported by a third party, without written approval from Lipsey Logistics. Lipsey reserves the right to pay the actual Carrier. If shipment is not tendered as Container on Flat Car (COFC) or Trailer on Flat Car (TOFC) than it may not be transported via intermodal service or on the railroad without written approval from Lipsey Logistics.

B. The charges indicated on the Load Tender include all costs and fees in connection with the shipment as tendered including but not limited to fuel, hazardous material surcharge, tarp charge, NY boroughs surcharge, team service, deadhead, and stop charges. By accepting this Load Tender, Carrier agrees the cost stated above is what was mutually agreed to by both Lipsey Logistics and said Carrier at the time of dispatch. Also, Carrier agrees that the services provided by it are subject to the terms and conditions of its Logistics Services Contract with Lipsey Logistics or any of its affiliates. Any Accessorial Charges associated with this shipment will be itemized separately on the freight bill and paid by Lipsey Logistics presuming the Carrier properly notifies, in writing, the Lipsey Logistics Office who tendered them the load and follows the specific Accessorial Approval Process as defined below.

### **Accessorial Approval Process**

- Carrier must notify the Lipsey Logistics Office that issued the Load Tender in order to get prior approval for all accessorial charges within 24 hours of the event.
- The charge will be approved in writing by Lipsey Logistics and such approval must be attached to the Carrier's freight bill. Any accessorial charges without the written approval attached will not be paid. This includes all accessorial charges without the written approval attached will not be paid. This includes all accessorial charges i.e. lumpers, layover, detention, storage, deadhead, out of route, truck order not used, etc....

**Please note additional requirements for detention and lumper charges. Driver Unloads without receipts are limited to \$65.00.**

- For approved Comcheck lumper advances there will be a fee of \$8.
  - If an advance is given for a lumper charge, the Carrier must provide Lipsey Logistics the receipt within 48 hours or Lipsey may deduct the advance from Carrier's payment. The receipt should be sent to [ap@lipseylogistics.com](mailto:ap@lipseylogistics.com). Please write the load # on the receipt to ensure proper identification.
  - Carrier waives detention charges if driver arrives at a time later than the scheduled appointment time.
  - Detention begins 2 hours after appointment time. Carrier must notify Lipsey Logistics at least 30 minutes before Detention charges begin accruing. Documented notice must be sent once Detention starts to [detention@lipseylogistics.com](mailto:detention@lipseylogistics.com), fax 678-680-5329, or phone 423-475-6468. Failure to notify may result in denial of charges.
  - Time In and Time Out have to be visible on the BOL/POD and signed by the shipper/consignee. If driver has difficulty getting a signature then they must write "REFUSED TO SIGN" on the BOL and notify Lipsey Logistics. Failure to have the In & Out on the BOL will result in denial of the charges. Automated GPS times are required to get paid detention.
- C. Carrier will provide all delivery paperwork (Legible POD, Lumper receipts, etc.) within 24 hours of delivery by email to [ap@lipseylogistics.com](mailto:ap@lipseylogistics.com). **A \$25 FEE MAY BE CHARGED IF THIS IS NOT DONE.**
- D. Directions are provided to the Carrier for informational purposes only. It is the sole responsibility of the Carrier to confirm a lawful and safe route for their vehicles.
- E. By accepting this shipment, Carrier agrees it is liable to Lipsey Logistics under the Carmack standard of liability for the full value of the freight tendered.
- G. By accepting this shipment, Carrier represents and warrants to Lipsey Logistics that it has at least \$100,000 of cargo insurance covering each load accepted from Lipsey.
- H. Carrier will invoice Lipsey Logistics Worldwide directly for all services provided, with invoices and documentation sent to [ap@lipseylogistics.com](mailto:ap@lipseylogistics.com) or PO Box 8158, Chattanooga, TN 37414, within 7 days of delivery. Carrier must always reference on their invoice the Lipsey Logistics Load Confirmation Number at the top of the Load Tender and provide all delivery paperwork including a legible POD, Lumper Receipts, etc.(if POD is not legible, please have Driver print the name of the signee below the signature). Please include the load confirmation with your invoice and other documentation.

### **Process for getting paid on Balances Due**

1. If your Balance Due is for an accessorial on a separate invoice number, then you must always reference the Lipsey Logistics Load Confirmation Number.
2. Send ONLY invoices and documentation to [ap@lipseylogistics.com](mailto:ap@lipseylogistics.com) or PO Box 8158, Chattanooga, TN 37414. Address any inquiries or documents other than billing documents to [APInquiry@lipseylogistics.com](mailto:APInquiry@lipseylogistics.com).

If carrier meets the minimum time in business requirements and experience with Lipsey, quick pay is available at a rate of 8% for an invoice payment and 10% for a fuel advance. We reserve the right to terminate this program for any carrier at anytime for service and operational reasons.

### **\*\*\* PLEASE NOTE - IMPORTANT ITEMS \*\*\***

**TO QUALIFY FOR ACCESSORIALS YOU MUST: 1) Accept Macropoint 2) Let the tracking software report your statuses-SELF REPORTING IS NOT ALLOWED Drivers can call 855-755-4400 if they don't have a smartphone.**



## INVOICE

**BILL TO:**

LIPSEY LOGISTICS WORLDWIDE LLC  
1701-D OAKBROOK DRIVE  
NORCROSS, GA 30093

**INVOICE DATE:** 08/20/2024**INVOICE #:** 0800061**TERMS:** NET 30**DUE DATE:** 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		4560 HELTON DR, FLORENCE, AL 35630 - 2501 EAST COUNTY ROAD 34, OLD FORT, OH 44861			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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

CARRIER  
NUMBER

CARRIER

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From One Stop Manufacturing, Inc.

DATE 08/15/2024

AT: Florence, AL 35630

WHS CODE ZF02

The property described below, in apparent good order, except as noted (contents and condition of contents of packages 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 the property under the contract) agrees to carry to its usual place of delivery at said destination, if 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Alaska Freight Classifications in effect on the date hereof, if this is a rail water shipment, or (2) in the applicable motor carrier classification or tariff 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 including those on the back thereof, set forth in the classification or tariff 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.

CONSIGNEE TO AND DESTINATION

Church & Dwight  
2501 E COUNTY RD 34  
OLD FORT OH 44861

CUST P.O. NO. 4500742052

REQ. DEL DATE 08/17/2024

CUSTOMER NO. IC1001

ROUTE

To be filled only when shipper desires and governing tariffs provide for delivery thereat.

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

W 94941

NUMBER OF PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS. MANUFACTURER'S UPC IDENTITY NUMBER 33200 APPLIES TO THE FOLLOWING	UPS ITEM NUMBER	WEIGHT (SUB TO COR)	RATE CLASS CODE	RATE
840	DCAD PLUS POT CARB 50LB BAG  POLY ORDER  Seal # 111768 Loading OK <i>K</i> Driver Signature <i>K</i>	20015288	42,420#		

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to a consignee without recourse on a following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignee)

The fibre boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements Consolidated Freight Classification.

If charges are to be prepaid with or stamp "Prepaid" if prepaid - see freight bill to:

CHURCH & DWIGHT CO., INC.  
CN 5297  
PRINCETON, NJ 08540

The description and weight indicated on this Bill of Lading are correct subject to verification by the Eastern Western Weighing and Inspection Bureau according to agreement.

CODE	FREIGHT CLASS
A	SODIUM BICARBONATE IE. BAKING SODA
B	CLEANING, SCOURING, OR WASHING COMPOUNDS NOI, CONSUMER COMMODITY ORM-D

This is to certify that the above named articles are properly classified described, packaged, marked, or labeled, and are in proper condition for transportation, according to applicable regulations of the department of transportation.

CHURCH & DWIGHT CO., INC.  
(Signed)

C	CLEANING, SCOURING, OR WASHING COMPOUNDS NOI, IN BOXES
D	DEODORANTS, CARPET, IN BOXES
E	AMMONIUM BICARBONATE IN BAGS
F	SODIUM CARBONATE
G	SODIUM CARBONATE MONOHYDRATE

\*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 carrier's or shipper's 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 is hereby specifically stated by the shipper to be not exceeding

Pickup

Shipper, Per

Cedric Payne

Carrier

Royal 3 Inc.

Per

KS

Date

8-15-24

PAGE

OF

CD 1300

CORPORATE OFFICE COPY

DSM 082