



Contact: JAKE DELANO

Telephone:(207)760-1215

After Hours:(207)760-1200

Email:TEAM1@FALCONTRANSLLC.COM

CARRIER RATE CONFIRMATION

FALCON LOAD ID: 1107036

PLEASE SIGN AND RETURN CONFIRMATION PROMPTLY

P/U Date	08/16/2024	Fax:	(630)485-6980
Carrier	ZIGI FREIGHT INC	Email:	
Phone Number:	(630)485-7370	Driver Name and Phone:	

Shipper Name	TATE & LYLE DISTRIBUTION	Product:	FREIGHT (ALL
Address	4464 VETERANS MEMORIAL PKWY	Weight (Est):	42000
City/State:	LAFAYETTE, IN 47905	Required Equipment:	
P/U #:	86394129	Temperature:	DRY
P/U Date & Time:	08/16/2024	1430	

CARRIER MUST COUNT PRODUCT AT LOAD/UNLOAD - CARRIER RESPONSIBLE FOR ANY SHORTAGES/DAMAGES/LATE FEES, ETC.

TRAILER MUST BE FOOD GRADE, CLEAN WITH NO ODOR WITH A GOOD WORKING CHUTE

Consignee Name	TATE & LYLE AMERICAS LLC	Delivery PO#:	0086394129
Address	48 MORNINGSTAR RD	Confirmation#:	
City/State:	HOULTON, ME 04730		
Phone:	() -		
Delivery Date & Time:	08/19/2024	0700	

Base Rate	3100.00	Pallets:	0.00
Fuel Surcharge	0.00	Detention/Layover:	0.00
Unloading w/Receipt:	0.00	Misc Charges:	0.00
No Unloading Paid	0.00		
Pickup/Drop:	0.00	*Total:	3100.00

** \$20 Fee for Advance/Lumper

***Total does not reflect advances or charges due to shortages or damages**

SPECIAL INSTRUCTIONS: PLEASE REPORT DETENTION AND OS&D IMMEDIATELY.

Terms of the Load

- Accepting of the GPS tracking system
- If not accepted load will be cancelled
- After accepted and loaded and you turn your phone off you will be subjected to a \$250.00 fine
- If you are called by dispatch for any reason and you do not answer phone, return call or text in 30 minutes you will be fined \$250.00

CONTINUED ON NEXT PAGE.....

Please drive safe and slow down when necessary, ensure driver does pre/post trip inspections, and slow down on any on/off ramps. Falcon Transportation LLC cares about ALL our drivers and carriers that we partner with

Please Sign and send back. Thank you for your business. Read Below for Terms of the Load.

General Terms of the Load

- All Falcon Transportation LLC loads require Bill of Lading (BOL)/proof of delivery(POD) once a load is completed. Please send a copy of the BOL's of the completed load to your Falcon Transportation LLC representative within 24 hours of delivery. All pages of BOL's are required for the carrier to be paid. **Failure to submit all pages of BOL's will result in a \$100 fine per page missing.** If any BOL's appear to be missing at the receiver the driver must have the receiver annotate which BOL's they are keeping and why. Please contact your Falcon Transportation LLC contact immediately regarding BOL issues BEFORE the driver leaves the facility. **Failure to send in copies of the BOL's within 10 days will result in a 10% charge. Failure to send in copies of BOL's within 90 days of delivery will result in the carrier not being paid for the load.**
- On time pickup and delivery must be met. For any delays, the carrier must notify your Falcon Transportation LLC Representative immediately at the provided contact info on the rate confirmation. Falcon Transportation LLC Representatives are available 24 hours on their cell phones (provided in the rate confirmation email). **If no notification of delays, a fine of up to \$250 may be imposed.** Carrier + driver are to communicate with Falcon. If no answer via phone and/or email within 30 minutes a non-communicative \$250 fine will be imposed Any rescheduling, late, loss of sale fees accrued by Falcon Transportation LLC due to late pickup/delivery will be passed along to the carrier if no notification is sent to your Falcon Transportation LLC representative.
- It is the carriers responsibility to calculate their driver's hours of service. Drivers must arrive with enough time to pickup, transit, and deliver the load, on time, within federal regulations.
- Detention will be processed only with proof of drivers in/out times provided on the BOL's by the shipper/receiver and signed by the shipper/receiver, NOT the driver or dispatcher. Detention is not authorized on FCFS pickups/deliveries unless extreme cases arise or where layover may be considered. **PRODUCE OR FRESH/FROZEN MEAT loads** where the carrier is picking up at a produce/meat packing facility or delivering to a market will not have detention authorized unless layover is required. Detention policies vary by customer at Falcon Transportation LLC. For specific detention policies on this load please ask your Falcon Transportation LLC Representative.
- Carriers are not authorized to contact Falcon Transportation LLC's shippers or receivers directly. All scheduling, updates, ETA's, payment status' will need to be completed through Falcon Transportation LLC. **If the carrier contacts the shipper or receiver directly, the carrier will be subject to a \$500 fine.**
- All loads must be sealed properly. If a seal is not put on the trailer by the shipper do not leave the shipping facility and contact your Falcon Transportation LLC representative immediately for instruction. Under NO circumstance is the carrier authorized to break the seal unless first notified AND documented by your Falcon Transportation LLC Representative. **If any claims arise due to the carrier breaking a seal without authorization AND documentation, the carrier will be responsible for the charges.**
- **Double brokering of Falcon Transportation LLC loads is prohibited. Double brokering will result in no payment for any/all loads taken by the double brokering company.**
- **Any shortages, overages, damages MUST be reported IMMEDIATELY for disposition. Failure to do so may result in fees/claims to the carrier for the product.**
- Lumper fees may be paid for by Blue Diamond with an EFS check which has a fee of \$20 or the carrier may pay their own lumper and be reimbursed AT NO COST with a valid lumper receipt if the lumper receipt is received by Falcon Transportation from the carrier within forty-eight (48) hours. Handwritten receipts are not valid unless approved by a Blue Diamond representative in writing.
- **Refrigerated loads will be run on continuous run only. This will be confirmed to driver by a follow up text message/email from your Falcon Transportation LLC Representative.**
- **The carrier agrees to the general terms of this rate agreement by signing and sending back this rate confirmation, confirming receipt by email, or by the carrier's truck completing the loading process.** If there are any issues with this agreement please contact your Falcon Transportation LLC representative immediately before sending the truck to load as these terms will be in effect once the truck is loaded.

Broker does not, by any means, condone or expect the carrier hauling this freight to violate the federal hours of service guidelines or any rules set in place by the FMCSA

Carrier's Signature: Bonnie Rajkovic

Send Invoice and POD's to:
settlements@falcontransllc.com
Invoices must have Falcon
Transportation Logistics Load#

If originals are required
Falcon Transportation Logistics LLC
Attn: Settlements
PO Box 1798
Presque Isle, ME 04769



INVOICE

BILL TO:

FALCON TRANSPORTATION LOGISTICS LLC
56 PARSONST
PRESQUE ISLE, ME 04769

INVOICE DATE: 08/20/2024**INVOICE #:** 1107036**TERMS:** NET 30**DUE DATE:** 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		4464 VETERANS MEMORIAL PKWY, LAFAYETTE, IN 47905 - 48 MORNINGSTAR RD, HOULTON, ME 04730			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL

\$3,100.00

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

RECEIVED, subject to the classification and liability for loss in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order except as noted (contents and condition of contents or packages unexamined, 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 place of delivery of said destination, if on its route, otherwise to deliver it to the nearest point on the route to 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 and North (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of 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, set forth in the classification of 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.

Tate & Lyle Solutions USA, LLC

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SCHEDULE SHIP DATE 08/16/2024	WAREHOUSE NO. AND LOCATION 118 DC: T&L Lafayette Whse 47805	DELIVERY NO. 86394129
SOLD TO: C1107 TATE & LYLE SOLUTIONS USA LLC 48 MORNINGSTAR ROAD HOULTON ME 04730 US		SHIP TO: C1107 TATE & LYLE SOLUTIONS USA LLC 1107 48 MORNINGSTAR ROAD HOULTON ME 04730 US
		TATE & LYLE



CUSTOMER'S P.O. NO. 4800856134	SHIPMENT NO. 08/16/2024 14:52:00	REFERENCE DOCUMENT NO. Shipment 0004393259
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UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
21	1110012724520	INT MIRA-CAP® 2000 LB B/B	42,000 LB	Permanent post-office address of shipper TATE & LYLE HOFFMAN ESTATES, ILLINOIS 60132
	SA24H00757	18 B/B		TENDERED IN SORTED OR SEGR- GATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES.
	SA24H00765	3 B/B		This is to certify that the above named materials are properly clas- sified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regula- tions of the Department of Trans- portation.
Seal Number 0651607				<i>[Signature]</i> Operations Leader, North America
				Subject to Section 7 of condi- tions of applicable bill of lading, if this shipment is to be delivered to the consignee without re- course on the consignor, the consignor shall sign the follow- ing statement: The carrier shall not make deli- very of this shipment without payment of freight and all other lawful charges. TATE & LYLE

ROUTING FALCON TRANSPORTATION LLC	LOT NUMBER SEE ABOVE	LAND TANK	TEMPERATURE
CAR INITIAL AND NO. W949942	LO TECH	SEAL #	DATE SHIPPED 08/16/2024
			LOADING BUILDINGS Tate & Lyle Distribution
DESCRIPTION OF ARTICLES			
NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC
21	B/B	42,000 LB	2048620
	Gross	42,210 LB	
STARCH, NOI			
FREIGHT CHARGES		AGENT, PER	
Prepaid and Add		<i>[Signature]</i>	
SHIPPER PER		ORDER/LADING FORM	

CONSIGNEE COPY

42-0811, REV. 06/24