



PO BOX 42106
BAKERSFIELD, CA 93384
Phone: +1 661-899-5400

Carrier Confirmation

Load # 1886162
Date 08/16/2024
Load Type 53' Van
Weight 43500
Declared Value 100000

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO , IL
Phone: (630) 485-7370
MC# 944686 DOT# 2828543

Jorelus / (786) 382-1354

Truck# 752
Trailer#

Pickup (Stop 1)

Murphy Bonded Warehouse - Shreveport, LA
2391 Levy St
Shreveport, LA 71103
Appointment Required : Yes

Date: 08/19/2024 | **Appointment : 11:00 AM**
Appointment Confirmed
Ref No. PO# 5558400
Commodity. Packaging Material
Pallets. 21
Piece Count. 189

Delivery (Stop 2)

Greenway Equipment - Sikeston, MO
801 Woods Ln
Sikeston, MO 63801
Appointment Required : No

Date: 08/20/2024 | **FCFS : 08:00 AM - 09:00 AM**

*Pickup Notes: If case count or pallet count doesn't match. Please inform us before leaving the shipper.

*Delivery Notes: If there is any over/short/ or damage. Please inform us before leaving the receiver.

Pay Items

Description	Quantity	Rates	Amount
Line Haul	1	\$1,050.00	\$1,050.00
Total			\$1,050.00

-- Your company name & mc sticker should be on the truck/trailer at pick up! -- Shipper/Warehouse will not load a truck without your company name or mc on the doors! -- If the driver misses a pickup or delivery appt you will be fined \$250* -- MACRO POINT TRACKING REQD* -- Notification needs to be made 30 minutes prior to detention starting so that our facility can be contacted to notify them of the possible extra charge. -- Please make sure your drivers arrive to pick up with at least 2 load lo

By picking up this load, you agree to the terms and conditions stated on this form, whether you sign any confirmation or not.

Center Valley Logistics Inc. Dispatch Terms & Instructions

Invoice and Documentation Submission:

- Submit invoices and all PODs/BOLs to paperwork@cvtl.com with the CVL load number in the subject line.
- Accounts Payable Phone: 661-899-5546.

Driver Responsibilities:

- Send pictures of BOLs, trailer temperature, and trailer seal to 661-899-5400 before leaving the shipper.
- 53' Reefer with a team required.
- All loads must be sealed. If a load arrives without a seal, the carrier will be liable for any resulting claims.
- Ensure the receiver signs to confirm the seal was intact upon arrival. If the receiver refuses, notify CVL before breaking the seal. Apply a new seal before leaving each receiver if the load has multiple stops.

Product and Seal Management:

- Drivers must count pallets loaded on the trailer and report case and pallet counts to CVL once loaded.
- If the shipper does not allow inspection, notify CVL via text or email.
- Drivers must get a seal and ensure the seal number on the BOL matches the seal on the trailer door. Report seal numbers to CVL once loaded.

Equipment Requirements:

- Use a 53' reefer with air ride suspension, intact air chute, swing doors, and downloadable reefer units running on continuous mode at the specified temperature.
- If the temperature on the bills doesn't match our paperwork, report it to CVL before leaving the shipper.

Check Calls:

- Required twice daily: before 8 AM and between 2 PM - 3 PM Eastern Time. Notify CVL ASAP once the driver is checked in and out of the shipper.

Reefer Breakdown:

- Units must be downloadable upon request.

Lumper and Detention Policies:

- Lumpers must be pre-approved in writing. Submit receipts to CVL within 72 hours of delivery to be reimbursed.
- Detention requests must be submitted via email with BOL/POD, including in and out times. The truck must be on time to be eligible.

Accessorial Charges and Fees:

- All accessorial charges must be pre-approved in writing by CVL.
- Layover: \$150 max per day (must be 24 hours).
- PODs must be sent within 24 hours. \$100 or more deduction for each day late.
- All trucks will be tracked with MacroPoint. \$5.00 fee and fines up to \$250 for non-compliance.
- No double-brokering allowed. Violations result in non-payment and additional penalties.
- If a carrier uses an owner-operator or contracted truck without informing CVL, it will be considered double-brokering.

Insurance and Documentation:

- Carrier's insurance must be written by a company with AM Best's rating of B+ or better.
- Submit a proper invoice within 15 days of delivery, or CVL will not pay.
- Payment inquiries must be made within six months of the invoice date. Loads will be closed after six months.

Load and Count Responsibilities:

- Carriers are responsible for securing loads and verifying counts.
- Any discrepancies must be reported before leaving the shipper.
- Drivers must ensure reefer units are functioning properly and pre-cool trailers to the indicated temperature.

Safety and Compliance:

- Drivers must operate vehicles safely and comply with all regulatory signs and traffic safety controls.
- No cell phone use while driving. Drivers must park safely to answer calls or texts.
- Follow approved and authorized routes. Deviations are costly and hazardous.
- The carrier must maintain a satisfactory U.S. DOT safety rating and comply with Federal, State, and Local safety laws.

Cargo Handling:

- Drivers must ensure proper circulation and pre-cooling of products. Do not accept products pulping above the required temperature.
- This load contains cargo subject to the Sanitary Transportation of Human and Animal Food rule. Carriers must comply with this regulation.

Claims and Penalties:

- Any cost incurred by CVL for late pickups or deliveries will be charged to the carrier.
- The carrier is responsible for any damage or shortage of the product. In case of product rejection, the carrier may need to redeliver.
- The carrier cannot refuse to deliver or hold the truck. Any extra picks or drops must be reasonable and approved by CVL.
- Carriers must provide records of trailer inspections and maintain adequate fuel levels for reefer units.
- Claims notification procedures will follow 49 C.F.R. 370.1-11.

Additional Terms:

- If a customer demands a reefer download report, the carrier is responsible for arranging it from the same city without delay and bearing the cost.
- If the carrier wants a USDA inspection on rejected products, they must pay the USDA inspection department.
- In case of any claim, the broker can hold payment for previous loads until the claim is settled. The carrier is fully liable for settling the claim.
- The carrier must check the fuel tank and fill it before reaching the shipper. No excuses will be accepted to reduce weight on a no-fuel basis.
- If a customer rejects any product, the carrier must wait until clearance is received from the customer. If redelivery is required, CVL will pay a reasonable rate as received from the customer.
- POD must be submitted before leaving the receiver. If there is any shortage or missing product, and the carrier does not inform CVL and leaves the facility, the carrier will be responsible.
- If there is any short product, missing product, or rejected cases, payment verification may take up to 45 days until confirmation from the customer.
- For multiple picks, the carrier must ask the shipper to load all pallets sideways to fully load the truck. The driver must watch the loading process.
- Once the truck is loaded, the carrier must notify CVL if the driver feels the load is not secure and send pictures. Any fallen product found by the receiver will be the carrier's liability.
- There is no detention at FCFS shippers. At appointments, the carrier must notify CVL once checked in. Detention starts after 4 hours, a maximum of \$150 for 24 hours.
- For team loads, both drivers must check in at the shipper and receiver. Tracking must always be on. Failure to comply will lead to charges.
- If drivers do not move or take long breaks, the broker can deduct from the rate confirmation and send an updated RC to ensure on-time delivery.
- When checking pulp temperature, the carrier must check all pallets and send pictures. The carrier should not sign the BOL if the shipper does not allow pulp checking. If the carrier signs the BOL, they will be responsible for any rejection or claim.

Driver Name

Driver Cell Phone #

Print Name

Signature

Date



INVOICE

BILL TO:
CENTER VALLEY LOGISTICS INC
3200 LARSON LANE SUITE 42106
BAKERSFIELD, CA 93304

INVOICE DATE: 08/20/2024
INVOICE #: 1886162
TERMS: NET 30
DUE DATE: 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		2391 Levy St, Shreveport, LA 71103 - 801 Woods Ln, Sikeston, MO 63801			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 2024



Tama USA Inc.
P.O. Box 506, Dubuque IA 52004-0506
Tel: (563) 583-3035 Fax: (563) 583-3531

Release # Shreveport 75 /24

TRIP # 5558400

Print Date: 7/23/24 2:22 PM	Carrier: CVL	Wht: AM72 SH	Delivery # 598737				
Freight Terms: Prepaid	Sched Ship Date: 8/18/2024	Stop of					
Sales Order #s 5516342, 5516433	PC# 65-2813058, 65-2813058						
FROM:	TO:						
Shipper Tama USA % Murphy Bonded Warehouse, LLC.	Name GREENWAY EQUIPMENT						
Address 500 W61st Street	Address 801 WOODS LANE						
City, ST and Zip Shreveport, LA 71103	City, ST and Zip SIKESTON, MO 63801						
Phone 318-636-9000 (Kaitlyn / Ian)	Phone 1 573 4713170 Craig Karnes						
Email kspearman@mbwinc.com & / OR ianlin@mbwinc.com							
FOR FRT PAYMENT SEND BILL TO:		*** ALL PICKUPS AND DELIVERIES REQUIRE 24 HOURS' ADVANCE NOTICE ***					
TAMA USA Inc. P.O. Box 506 Dubuque, IA 52004-0506							
Customer No./Ref: 56559	9ARWEI2	Total Weight = 43,576					
Piece	Part	Part No	Kind of Packaging, Description, etc.	Special Marks and Exceptions	NMFC Class	Weight	SKU
45	5	67842405	Z-Lock® TamaWrap™ 24 Wraps R4 AR3 (yellow) - White tag		009910/70	10,375	
144	16	67842408	Z-Lock® TamaWrap™ 24 Wraps R4 AR3 (Pink) - White tag		009910/70	33,201	
		4144921					414
		7313					3861
		7328					3979
		4426					3862
		7715					4076
							4053
							4067
							3898
<p>Attention: GREENWAY EQUIPMENT</p> <p>Goods Received in Good Condition Except as noted below</p> <p>Exceptions:</p> <p>Printed Name: <u>Adam Wolfson</u> Signature: <u>Adam Wolfson</u> Date: <u>8/20/2024</u></p>							
<p>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above 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 its destination. It is mutually agreed as to each carrier of all or any of the 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>							
SHIPPER Tama USA % Murphy Bonded Warehouse, LLC				CARRIER / OTHER SIGNATURE			
Signature: <u>MBW</u> Date: <u>8-19-24</u>				Signature: _____ Date: _____			

Prepared by: Magg'eO