



**Motor Contract Carrier - Broker Contract E097016**  
**Appendix A      \*\* Common Carrier \*\***

08/19/24 15:52

**From:** MERCER TRANSPORTATION CO.  
Tiffany Reynolds  
**Phone #:** (678) 373-9638  
**Fax #:** (800) 714-5969

**Order:** E097016  
**Trip #:** RUV101621B  
**Reference #:** 36532613

**Carrier:** ZIGI FREIGHT INC  
**Dispatch:** Jack

**Fax #:**  
**Driver:**

**Carrier Pay:** \$600.00 USD

**Pay Detail**

Description	Amount
LINEHAUL	\$217.06
FUEL SURCHARGE	\$96.53
TRUCK REVENUE ADJ	\$286.41

**Load Details**

<b>Trailer Type:</b> VAN	<b>Tarp:</b> No	<b>Tarp Height:</b> N/A	<b>Hazardous:</b> No
<b>Dimensions - Weight:</b> 35000	<b>Length:</b> 53' 00"	<b>Width:</b> 08' 00"	<b>Height:</b> 08' 00"

		Early	Late
<b>Load At:</b>	LOG SHREVEPORT LA PSA 7600 ANTOINE BLVD SHREVEPORT, LA 71129	08/19/24 21:35	08/19/24 21:45
<b>Delivery:</b>	DALLAS THS 1223 CRESTSIDE DR STE 100 COPPELL, TX 75019	08/20/24 02:00	08/20/24 02:05

**Special Instructions**

Carriers must have a minimum of 5 trucks to handle USPS loads efficiently.  
Carriers must possess transportation authority for at least 1 year, demonstrating their industry experience.  
Carrier must accept tracking or chargeback will apply  
Carrier will be required to push pre staged bins to the back of their truck  
Equipment: 53' dry van with E-Tack ONLY, A minimum of 12 ratchet straps required for each full trailer load.  
All drivers must be proficient in basic English for effective communication during transportation. Any late pickup or delivery with reasonable advance notice

given to mercer agent will result in  
chargebacks.  
Fuel Surcharge is subject to change

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**Shipment Status Reporting: Call (800) 643-1262****Report Time**

Daily  
Load  
Load  
Empty

**Information to Report**

Call each day while in route  
Actual Loaded Date and Time  
Write Company Name on B/L  
Actual Emptied Date and Time

This agreement is pursuant to the terms of the contract between Broker and Carrier and becomes part of that contract. Carrier is operating under their Common Carrier authority.

By acceptance of tendered load and submission of the required signed Bill of Lading in pursuance of payment for services rendered, you hereby agree to any and all payment, terms, and conditions also stated on this rate confirmation unless otherwise specifically agreed to in writing signed by both parties, in accordance with Mercer Transportation's TIA Broker Contract section 2.B.- 2.C.

The carrier shall pass through any motor carrier fuel-related surcharge adjustments to the person, corporation, or entity that directly bears the cost of fuel for shipment(s) transported under this contract for all Department of Defense loads.

Carrier shall be solely responsible for compliance with all provisions of Applicable Law regarding air quality and environmental standards including, but not limited to, those of the California Clean Air Act (Clean Truck Check Heavy-Duty Inspection and Maintenance (HD I/M Regulations) and the California Air Resources Board (CARB). By entering into this agreement, Carrier acknowledges and agrees that it is aware of applicable CARB regulations, including the Truck and Bus Regulation (TBR) at 13 C.C.R § 2025, the Drayage Truck Regulation (DTR) at 13 C.C.R § 2027, the regulation on Transportation Refrigeration Units (TRU) at 13 C.C.R § 2477 et. Seq., and the Tractor Trailer Greenhouse Gas (GHG) Regulation at 17 C.C.R. § 95300 et. Seq., and has adopted policies and procedures to ensure compliance with such regulations, as they may be revised, adopted, and amended from time to time. Carrier shall only dispatch and operate compliant vehicles (including vehicles with compliant TRUs) and shall maintain shipment specific records evidencing such compliance, which records shall be provided to Broker upon request. Without limiting the foregoing, if Carrier operates TRUs in California under this agreement, it shall ensure all such units are registered with the CARB Equipment Registration system (ARBER). Nothing in this clause shall be interpreted in any way to suggest that Broker is a California based broker. Rather, it is set forth for the sole purpose of documenting Carrier compliance with its own obligations under the CARB regulations.

This load requires GPS location monitoring. By signing and returning this confirmation, and or, the drivers acceptance of the lading the carrier confirms the terms in Appendix A, and agrees to be tracked via the Macropoint Phone App.

Independent Contractor Status: This transportation of goods is between two independent businesses: a Freight Broker, and a Motor Carrier. The Motor Carrier shall, during loading, transport, and delivery of the cargo, be an independent contractor. The Motor Carrier acknowledges that in certain jurisdictions, labor codes may deem the driver an employee for certain purposes, without rendering the driver an employee for all purposes. Applicable labor code provisions may include but are not limited to Wage Orders, Meals and Rest Breaks, Wage Statements, Indemnification of Business Expenses, Valuation of Labor Services, Rest Break Compensation and Deductions from Compensation. The Motor Carrier agrees that the Carrier Pay listed on this rate confirmation fully compensates the Motor Carrier both for labor and the necessary business expenditures the Motor Carrier incurs in the performance of these services. The Motor Carrier agrees that 'Carrier Pay' includes compensation for applicable provisions that may include but are not limited to Meals and Rest Breaks, Labor Services, and all Other Expenses.

MERCER TRANSPORTATION CO.

Order #: E097016

Broker

Carrier: \_\_\_\_\_

By: Tiffany Reynolds

By: \_\_\_\_\_

Title:

Title: \_\_\_\_\_

**Sign and return Rate Confirmation by Fax to (888) 538-6866**

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## Requirements for Full Payment

- \* Fulfill our customer's Shipment Status Reporting Requirements (see above).
- \* Within 7 days you must send shipping documents to Mercer Transportation Co., Inc., 1128 W Main St, Louisville, KY 40203, or by email to: ccmil@mercer-trans.com. Failure to return the following documents will result in delay of your settlement.
  1. Original/clear image of the Shipper's B/L (signed by the shipper).
  2. Proof of Delivery (signed by the consignee and showing the Load Origin, Destination, Commodity, Pieces, Weight, Delivery Date and Delivery Time).
  3. This Load Quote/Confirmation (signed).
  4. Actual copy of oversize permits and escort charges will be completed and reimbursed up to 30 days once all permit and escort receipts are submitted. The copies must be submitted within 30 days of the load delivery date. PLEASE NOTE: Blanket or Annual permits will not be covered.

For proper identification, record Mercer's Trip Number and Release Number on all documents. Retain copies for your records.

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## Mercer's Hours of Operation (EST)

- \* Monday - Friday 24 hours a day, and Saturday 9am - 2:30pm
- \* Note: Fuel advances only issued during Mercer's hours of operations.
- \* For emergencies outside normal business hours, call (800) 643-1262 and ask for the dispatcher who is on call.

To view our available loads go to [www.mercerbrokerage.com](http://www.mercerbrokerage.com)

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## Do Not Pay Full Price at the Pump

Call (800) 643-1262 for a TCH fuel discount card. The card is free and will save your company money every time at the pump. When calling, do not hesitate to ask about our Preferred Carrier Program. We will assign you a single point of contact to help you find freight that suits your company's specific needs.

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## This Load Qualifies for Fast Pay

Mercer Fast Pay is a service that allows you to send paperwork directly into our imaging system. Paperwork can be sent via TRANSFLO. When the Fast Pay service is used, we receive your paperwork within one hour of it being sent and it goes into our system. This results in a speedy settlement. The cost of using this service is \$0.50 for the transaction of \$0.12 per page.

- \* Documents must be sent via TRANSFLO only.
- \* To qualify for fast pay the carrier must provide Mercer with a clear and legible copy of the shipping documents.

Mercer reserves the right to decline Fast Pay to carriers not compliant to requirements outlined in this confirmation.

## TRANSFLO Instructions

Call Mercer for your release number and write that all documents to be scanned.

- \* Download the Transflo NOW or Trans mobile+ app and follow the registration prompts.
- \* Mercer's SCAC code is MCET. (Does NOT work for Transflo Velocity).
- \* It will prompt you for a driver ID which will be your Mercer carrier code. Please call Mercer brokerage or brokerpay for this code.
- \* Click on the "Scan Documents" button and scan in all documents received for the load.
- \* To confirm receipt of paperwork, you can call 2 hours after scanning to obtain your payoff. If the payoff request is received after 2:30 pm EST, please call after 10:00 am EST the following business day.
- \* Please note: On COD loads, carrier will not be paid until Mercer has received the original check.
- \* Settlements processed same day will be available in bank account next business day.

\*\*\*Please include your trip or release number on all documents. \*\*\*

\*\*\*Mercer accepts paperwork submitted via Transflo NOW, Transflo Express or Transflo Mobile+. Mercer does NOT use Transflo Velocity.\*\*\*

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## INVOICE

**BILL TO:**

MERCER TRANSPORTATION CO INC  
1128 W MAIN ST  
LOUISVILLE, KY 40203

**INVOICE DATE:** 08/20/2024**INVOICE #:** E097016**TERMS:** NET 30**DUE DATE:** 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		7600 ANTOINE BLVD, SHREVEPORT, LA 71129 - 1223 CRESTSIDE DR STE 100, COPPELL, TX 75019			
		Freight Income	1	\$600.00	\$600.00

**TOTAL**

\$600.00

**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**

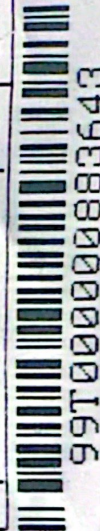
**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

# Contract Route Vehicle Record

Route No. 7109L	Trip 1	Frequency R7	Capacity 1743.75	Ttl Sq Ft% 0	Cu Ft Ld%
Schedule			Van No. H03246	Destination DFWTH-DALLAS THS	
Dep. 08/19 22:00	Arr. 08/20 02:05		Etracks 0	Restraints 0	Delay
Actual			Dispatch. Fac. LOG SHREVEPORT LA PSA		
Dep. 08/19 21:44	Arr.		Opened By		
MPL/FT LD	Time Sealed 08/19 21:44				
Load Restraint Checked and Sealed By Russell, Ben			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No	Date 08/19/2024 21:44	
Comments (Contents, Special, etc.) Leg 1 of 1   Final Destination:DFWTH  BYRON 5042088416 NO MAIL			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) <b>0081017159</b>			<i>8/20 4:30 Am.</i>		

PS Form 5398-A, September 1992



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