



Dispatcher	
Dispatcher:	Rodger Hughes
Phone:	833-200-5035
Fax:	
Emergency Phone:	833-200-5035

Load and Rate Confirmation Agreement
Load #27390

To accept load please sign and email this sheet back to: operations@vettranslogistics.com

Carrier Information			
Load Number:	27390	Driver Name:	Radivojevic
Carrier Number:	3291	Truck Number:	352
MC Number:	944686	Trailer Number:	W99432
Carrier Name:	ZIGI FREIGHT INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	
Confirmation Sent To:	robert.j@royal3inc.com		

Load Information			
Bill Of Lading:	9070-5	PO Number:	7100105452
Commodity:	FAK	Piece Count:	26
Commodity Desc:	Aerosol Cans NON HAZ	Ref Number:	9070-5
Commodity Value:	\$60,000.00	Trailer Req:	Van
Load Size:	Truckload	Weight:	36,000
Miles:	432.00		

#1 Shipper	Tuesday, 08/20/2024 from 08:30 - 14:30
Company:	IKI Manufacturing
Address:	107 Maple Ct
City/St/Zip:	Edgerton, WI 53534
P/U# 9070-5 *No Rollup Doors!	

#2 Consignee/Final Destination	Tuesday, 08/20/2024 at 22:00		
Company:	DHL Monroe	Contact:	Rashee Simpson
Address:	299 Exploration Dr		
City/St/Zip:	Monroe, OH 45050		
DLV#10001999			

Additional Information
IMPORTANT: *No Rollup Doors!

CARRIER INSTRUCTIONS:

- VTL needs to be informed of the start of detention up to 30 mins prior. **If Broker is not informed of detention at time of PICKUP/ DELIVERY, you will not be reimbursed.** In and Out times need to be CLEARLY marked on the BOL, that is the only way we will accept detention.
- Carriers MUST pay lumper receipts. VTL will reimburse upon the receipt. If there is a lumper, VTL needs to be notified at time of PICKUP/DELIVERY. **Lumper receipt needs to be sent to operations@vettranslogistics.com no later than 24 hours after delivery. If sent any time after 24 hours from delivery, carrier will NOT be reimbursed.**

- Charges by hour may apply for late pick-ups and deliveries if VTL is not previously notified. If appointments are missed and VTL is not notified prior/at all, there will be a \$150 missed appointment fee deducted from rate con.
- All products SHORTAGES/OVERAGES/REJECTIONS must be reported at time of PICKUP/DELIVERY. Failure to report could result in additional charges and/or freight claims.
- Deductions may incur if POD is not sent WITHIN 24 HOURS of delivery being completed.
- It is the driver's responsibility to ensure that the load is safe, secure, and legal for transport.
- All Trailers must be clean, empty and odor free with no holes.
- Any deviation from dispatch instructions must be called in immediately.
- Re-brokering, assigning, or interlining of this shipment will void our obligation to pay your freight bill and could result in extra fines.

INVOICING INSTRUCTIONS: Send all invoices to payables@vettranslogistics.com

Settlements are paid within 30 days from the date we receive your invoice. All invoices must include a CARRIER INVOICE, SIGNED RATE CON, SIGNED DELIVERY RECEIPT, BOL, VTL LOAD NUMBER, and LUMPER RECEIPT (if applicable). Any detention reimbursements must have notated and initialed in/out times on the BOL.

Invoices are submitted 24-72 hours after being sent to payables. If there is an error in rate on the carrier invoice or the incorrect rate con is sent, it is completely on the carrier to correct and send back to us within 7 business days. After that time, the invoice will be submitted as it was sent to us, corrected or not. Once the invoice is paid to carrier, we cannot/will not go back and adjust or reimburse for the error submitted on carrier's part.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Vet-Trans Logistics. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

Carrier understands that re-brokering and double brokering are prohibited by the terms of this agreement and will not re-broker, double broker or assign to interline hereunder without the express written consent of BROKER prior to the shipment being executed by the CARRIER.

THIS AGREEMENT MUST BE SIGNED AND E-MAILED BACK TO US AT: operations@vettranslogistics.com.

By initialing here _____ and executing this confirmation, carrier and carriers' equipment picking up this shipment is compliant with all federal, state regulations and licensing including, but not limited to the new Electronic Logging Devices (ELD) rules mandated by the FMCSA.

Amount to invoice : \$1,200.00

Carrier: ZIGI FREIGHT INC

MC #: 944686

By: _____

Title: _____

Invoicing Methods

1. Email (preferred): payables@vettranslogistics.com
2. US Mail: Vet Trans Logistics
174 Twin Falls Dr
Troy, MO 63379

Payment Options (Initial Below)

- ____ 21-30 days
 ____ 21 day ACH \$ 5.00 processing fee will apply
 ____ Quick Pay (2.5%)

||DOCID: 633901-66c49a6758c0b606096463

Load Rate Confirmation #27390

Signed By:

Robert Jovanovic

robert.j@royal3inc.com

08/20/2024 8:31:21 AM CT

208.115.237.186



INVOICE

BILL TO:
VET TRANS LOGISTICS
174 TWIN FALLS DR
TROY, MO 63379

INVOICE DATE: 08/21/2024
INVOICE #: 27390
TERMS: NET 30
DUE DATE: 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		107 Maple Ct, Edgerton, WI 53534, USA - 299 Exploration Dr, Lebanon, OH 45036, USA			
		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

BILL OF LADING

B/L No. 9087

Original - Non-Negotiable

RECEIVED subject to the classifications and tariffs in effect on the date of this Original Bill of Lading, 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 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 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is 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 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.

Name of Carrier: Royal3	Carrier No.:	Date: 08/20/2024
From:	To:	
Shipper: I K I Manufacturing Co, Inc.	Consignee: GAC Manufacturing	
Street: 107 Maple Ct. City/State/Zip: Edgerton, WI 53534	Street: 299 Exploration Dr City/State/Zip: Monroe, OH 45050	

No. of Packages	HM	Description	Weight (subject to correction)	Class or Rate	Check Column
26 Pallets		Limited Quantity Aerosols PO#: 7100105452 BP Catalog #: E301940002	35,360 Lb	60	
		Shipped on 26 pallets Trailer # W99432 Seal # 12919229 9070-5 PO#7100105452 Booking#CNC0096723 EnergizerMaterial#E301940002 WO#8635 3rd Party Bill Freight To: Energizer C/O CT Logistics Cleveland, OH 44130-1084	1,300 Lb		



IN CASE OF TRANSPORTATION EMERGENCY CALL: By signing this Bill of Lading, carrier acknowledges possession of placards and information for hazardous materials described above.		This shipment is correctly described. Correct weight in lbs: 36,660.00	
E.R. Information provided on: Guide: MSDS:		Placards Provided: Yes: No: Affixed:	
FREIGHT CHARGES PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> 3RD PARTY <input checked="" type="checkbox"/>		INSPECT CARRIER FOR <input checked="" type="checkbox"/> GOOD REPAIR <input checked="" type="checkbox"/> NO PEST ACTIVITY <input checked="" type="checkbox"/> FREE OF FOREIGN MATTER	
The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Signature of Consigner			
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packed, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations.			
Shipper: I K I Manufacturing Co, Inc. Per: [Signature]		Carrier: ROYAL3 Per: [Signature] Date: 8-20-24 Date: 8/20/24	