



Freight Management Group, Inc

Rate Confirmation
Load 174844

BOL #: 81589923

Send Invoices To:

invoice@freightmanagementgroup.net
Freight Management Group
132 April Gray Ln.
Myrtle Beach, SC 29579

Logistics Sales:

(315) 487-5816

Load Details

Equipment: 53ft Dry Van

Temp:

Hazmat: No

Value: \$1,600.00 **Ref #:**

Commodity: Cable

Cust Ref #: 81589923

PO #: 2990567

PU #:

Logistics Sales Rep

Bryerton, Kevin

P: 3155692491

F:

Notes

1. Driver and or Dispatcher must answer all update requests. Including, but not limited to; arrival, departure at pickup and delivery, ETA to pickup or delivery and ETA in transit.
2. Please be sure the driver has all the correct information for pickup and delivery. Including, but not limited to; Pick up numbers, PO numbers, Rate conformation instructions, pickup and delivery locations. To avoid penalty, any discrepancies carrier must call the office or afterhours for clarification BEFORE leaving the facility.
3. Notice of Detention – The office and or correct FMG representative must be notified no less than 60 minutes before detention begins. Supporting documentation for any and all accessorial fees must be sent via email within 24 hours of delivery. For detention we also require the BOL with in and out times.
 - a. OSD, lumpers, pallets and misc. charges must be reported at time of occurrence. A lumper receipt is required to be reimbursed.
 - b. Pre the above statement; detention will not be honored unless notified prior to detention starting. We must be informed at least one hour before detention will start that there may be a delay in loading or unloading (detention only applies from when you receive a dock at a first come first serve facility or for on time to appointment).
 - c. Detention is \$30 per hour after Three hours, Five Hours Max.
 - d.TONU \$150, Layover \$150
 - e. All requests must be submitted in writing via email to correct FMG representative. Detention requests are to include BOL or other supporting documentation with In/Out times on the documentation.
4. Any and all FMG loads must be shipped within the guidelines set forth as stated when booking the load and on this confirmation. If a load is found to not be met within these guidelines, FMG reserves the right to withhold full or partial payment. If there is a change to the load it must be displayed in writing by an FMG representative.
5. If a shipment is delivered outside of the designated appointment times for pickup and delivery within the rate confirmation, FMG reserves the right to charge a late fee of no less than \$75.00 but not more than \$300.00 per occurrence. This occurrence can be multiplied for each additional day the load is delayed. This will be addressed on a case-by-case basis.
6. Seal Mandate - Driver must provide a seal if one is not provided. Please write seal number on the BOL
 - a. All seals put on a trailer must not be removed by the driver unless requested by the receiver. Upon this request the remove must be witnessed by a representative of the receiving company. Any claims that are filed due to the premature/incorrect removal of a seal will be the responsibility of the delivering carrier.
7. All freight must be moved dedicated. Any shipments partially moved, or trans-loaded with a broken seal will incur a fine based on FMG/customer discretion.
8. All invoices and PODs must be submit to FMG invoicing within 7 days of delivery. Failure to do so will result in a \$100.00 Fee.
9. Drivers are responsible for the accurate count and condition of freight. Carrier must not any damages or count discrepancies from the BOL and inform FMG immediately. This includes; but not limited to - temperature, cases, POs, and or general product concerns. All carriers will be held wholly responsible for any claims.



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Route Details

Stop	Type	Address	Appt Date	Appt Time	Note
1	Pickup	FMG 8260 Loop Rd Baldwinsville, NY 13027	8/20/2024	08:00 - 16:00	
2	Pickup	PPC 6712 Kinne St East Syracuse, NY 13057	8/20/2024	09:00 - 17:00	
3	Dropoff	Comcast/GXO Lebanon 1050 International Drive Suite B Lebanon, TN 37090	8/22/2024	07:00	

MUST ENTER FROM LOOP ROAD ONLY. ENTERING WILLETT PARKWAY PARKING LOT WILL RESULT IN A \$300 REDUCTION IN RATE

Delivery Contact: Aimee Davis 615-965-3902



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Load Line Items

Pallets	Weight	Dimensions	Description	NMFC	Class
26	30000 lbs		Cable		

Load Equipment Details

Truck #	746
Trailer #	844766

Rate Agreement

Description	Amount
Agreed Rate	\$1,600.00
Total	\$1,600.00

Contact

Mail Invoices: Freight Management Group 132 April Gray Ln. Myrtle Beach, SC 29579	Please contact Logistics Sales at (843) 972-9925 if rate is incorrect.
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Agreement

Carrier	Royal3inc	Broker	Freight Management Group
MC #	944686	Rep	Bryerton, Kevin
Phone	312.465.5667	Phone	3155692491
Email	joey@royal3inc.com	Date	8/20/2024

By signing below, **Royal3inc** agrees to the terms and conditions set forth below and provided herewith, if any.



I agree to the terms and conditions of this contract.

Date: Aug 21, 2024

Terms And Conditions

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

v 24.02.02.1415



INVOICE

BILL TO:

FREIGHT MANAGEMENT GROUP INC
5216 WEST GENESEE ST
CAMILLUS, NY 13031

INVOICE DATE: 08/22/2024**INVOICE #:** 174844**TERMS:** NET 30**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		8260 Loop Rd, Baldwinsville, NY 13027, USA - 1050 International Dr, Lebanon, TN 37090, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

Name of Carrier FREIGHT MANAGEMENT GROUP Carrier's Pro No. FMG
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on From PPC Broadband Shipper's BIL No. 81589923
 Street 6712 Kinne Street Ste 2 Trailer/Car No. FMGB Carrier's Code (SCAC) FMGB

Date 08/20/2024 State NY Zip 13057
 the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and delivered as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Except as noted, the carrier shall be liable to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to COMCAST MDC/LEBANON TN On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name
 Street 1050 INTERNATIONAL DRIVE SUITE B City LEBANON State TN Zip 37090

Additional Shipment Information: Order 888955 Customer PO 2990567
FREE FREIGHT - CHARGE COMCAST FREIGHT ACCOUNT # 626281-475 PLEASE
CONTACT AIMEE DAVIS AT 616 965 3902 TO SCHEDULE AN APPT

Collect on Delivery and Remit to: GT Account: 0000626281-475

Handling Units No.	Packages No. Type	* HM	Description of Articles	Weight	Cuba (Optional)
			<u>1401 Cartons of cable fittings wrapped and banded on 26 skids</u> <u>FREIGHT CLASS 50</u>	<u>28,444 LB</u> <u>12,902 kg</u>	<u>GROSS</u>
			<u>DO NOT DOUBLE STACK SKIDS.</u> <u>SKID DIMENSIONS:</u> <u>WIDTH:</u> <u>LENGTH:</u> <u>HEIGHT:</u>	<u>26,407 LB</u> <u>11,978 kg</u>	<u>Net Weight</u> <u>(Pallet)</u>
			<u>Courtesy Allen 8-22-24</u>	<u>0 LB</u> <u>0 kg</u>	<u>Tare</u> <u>(Total)</u>

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations.
 NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____"

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NIFC Item 360. §

Send freight bill to: PPC TRANSPORTATION INSIGHT
P.O. BOX 23860
HICKORY, NC 28621

Shipper PPC Carrier FMG
 Per Allen Date 08/20/24

Shipper Certification
 This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in conformity with the applicable regulations of the DOT.
 Per _____ Date _____
 Carrier Certification
 Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information is available and carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
 Per _____ Date _____
 Package No. _____

Freight charges are PREPAID unless marked collect.
 CHECK BOX IF COLLECT ☐
 CHECK BOX IF 3RD PARTY ☐

FOR FREIGHT COLLECT SHIPMENTS:
 If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
 The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

 (Signature of Consignor)