

Rate & Load Confirmation

Big Bird Transportation

1040 W Kettleman Lane, Suite 319
Lodi, CA, USA 95240
Phone: 209-299-5708
Fax:

Dispatcher:	Susan C	LOAD #	102070
Phone #:	209-299-5708	Ship Date:	2024-08-21
Fax #:		Today's Date:	2024-08-21
Email:	susan@bigbirdinc.co		
W/O:	Susan - SY24082002		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	53' Van	\$2,100.00 USD	Open

Shipper 1	Date:	2024-08-21	Purchase Order #:	Order# MDC42-20240820-002
2600 WEAVER RD	Time:	2:00 PM	Major Intersection:	
Macon, GA, 31217-5902	Type:	TL/ Pallet	Shipping Hours:	
	Quantity:	24	Appointment:	No
	Weight:	38880 lbs	Description:	Load must be picked and delievred as per the scheduled date and time if not there will be a high deduction. Before loading and unloading , location will verify the provided truck details
	Notes:	Driver Name:- Ronald Driver Number :-(727) 616-9921 Truck Number:- 705 TRI# 289476 Vin Number:- 1M1AN4GYXNM025545		

Consignee 1	Date:	2024-08-23	Purchase Order #:	Order# MDC42-20240820-002
Suite A, 3072 FM 1927, Pyote, TX 79777	Time:	9:00 AM	Major Intersection:	
Pyote, TX, 79777	Type:	TL/ Pallet	Receiving Hours:	
	Quantity:	24	Appointment:	No
	Weight:	38880 lbs	Description:	
	Notes:	The seal must be there at the time of delivery, If seal found broken then the load amount will be zero.		

Dispatch Notes:

Rate & Load Confirmation

Big Bird Transportation

1040 W Kettleman Lane, Suite 319
Lodi, CA, USA 95240
Phone: 209-299-5708
Fax:

Dispatcher:	Susan C	LOAD #	102070
Phone #:	209-299-5708	Ship Date:	2024-08-21
Fax #:		Today's Date:	2024-08-21
Email:	susan@bigbirdinc.co		
W/O:	Susan - SY24082002		

1. **All Rate Confirmations should come from .Com & .Co Big Bird Emails. Any other domain emails won't be considered for Payment and the Carrier himself will be Liable for any Frauds/Scam.**

2. Make sure you call the pickup and delivery location ASAP you get the confirmation from us and note a name of person at pickup and drop location.

3. Carrier need to submit the BOL once the load have been delivered in 48 hour's after delivery. Failure to submit the BOL will be a charge of \$50 a day.

4. **Carriers are required to mention the Carrier Name, Truck and Trailer Number on the BOL/POD and get it signed. If Any of the 4 mentioned requirements are missing then the payment can be denied to the carrier.**

5. **Any invoices received after 6 months from the delivery of the load won't be considered for payment. Please make sure invoices are sent to the billing email as soon as the load is delivered**

6. Submit your BOL and POD and Invoice on **billing@bigbirdinc.com**

7. Detention will be payed after waiting two to three hour's(DEPENDING ON THE CUSTOMERS REQUIRMENT) at pickup or delivery with advance update to Big Bird Transportation with booked dispatcher.

8. Any Lumper payment requested would be subject to a charge of \$10 admin fee and the same would be deducted from Final Payment to the carrier.

9. Driver need to put in and out time on BOL mandatory at pick and delivery location. Failure to it will result in penalty of \$25.

10. THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES

("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT.

11. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this

Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Big Bird Transportation Inc and/or cancelation of the Agreement.

12. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF

RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

13. Quick Pay available at 3.5% or \$10 whichever is **Higher** upon the receipt of the paperworks and upon confirmation from Customer within 2 days with a VOID CHECK.

14. PAYMENTS TERMS IS 35 DAYS ON THE RECIEPT OF PAPERWORK.

15. IF THERE ARE SOME CHARGE BACK AMOUNT DUE TO LATE DELIVERY OR OVER USAGES OF POWER ONLY TRAILERS , BROKER CAN SEND INVOICE TO CARRIER / CARRIER,S INSURANCE COMPANY TO COVER THAT CHARGES .

16. Carrier must use Truckstop Tracking Tool . **In case of refusal or failure to use tracking Carrier will be charged a penalty of 75\$"**.

17. Carrier must provide information about current location upon request of Broker Right away.

18. **For PO Trailers** :: Carrier needs to complete the inspection form including pictures of trailer. If the carrier fails to provide the pictures and inspection sheet. **The carrier assumes all the responsibility for the trailer.**

19. **1099-Tax Information :: Big Bird Transportation Inc Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). Big Bird Transportation Inc Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records.Their will be a minimal charge for copies of annual payment information.**

20. Accounting Direct Line :: 209-800-6207 (billing@bigbirdinc.com)

21. **We do not make payments through ACH. All Payments are done through Check.**

22. **Payment on any load will only be provided to the carrier whose name appears on the Rate Confirmation and the Proof of Delivery (POD) signed by the receiver. Any other concerned carrier won't be entertained to receive payment from Big Bird Transportation.**

Rate & Load Confirmation

Big Bird Transportation

1040 W Kettleman Lane, Suite 319
Lodi, CA, USA 95240
Phone: 209-299-5708
Fax:

Dispatcher:	Susan C	LOAD #	102070
Phone #:	209-299-5708	Ship Date:	2024-08-21
Fax #:		Today's Date:	2024-08-21
Email:	susan@bigbirdinc.co		
W/O:	Susan - SY24082002		

Carrier Pay: Line Haul: \$2100.00, **TOTAL: \$2100.00 USD**

Accepted By: Jason Corkovic **Date:** 08-21-2024 **Signature:** Jason Corkovic

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



INVOICE

BILL TO:
BIG BIRD TRANSPORTATION INC
1 E LIBERTY STREET SUITE 600
RENO, NV 89501

INVOICE DATE: 08/23/2024
INVOICE #: 102070
TERMS: NET 30
DUE DATE: 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		2600 WEAVER RD, Macon, GA, 31217-5902 - Suite A, 3072 FM 1927, Pyote, TX 79777			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

Date: 08/20/2024		SHIP FROM	
Name: Address: 2600 WEAVER RD City/State/Zip: MACON, GA 31217-5902 Phone#: 2818308091 Michelle		Bill of Lading Number: SY24082002 BARCODESPACE <input type="checkbox"/>	
Name: Address: Suite A, 3072 FM 1927 City/State/Zip: Pyote, TX 79777 Phone#: 1-432-2836588 Grace Harrison		CARRIER NAME: Seal number(s): SCAC: Bro number: BARCODESPACE	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: Prepaid _____ Collect _____ 3rd Party _____	
SPECIAL INSTRUCTIONS: *Paper bill is demanded.		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <small>(check box)</small>	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SL IP
Order# MDC42-20240820-002	24PLTS(1040PCS)	38800LBS	
ADDITIONAL SHIPPER INFO			
GRAND TOTAL			
Total 24PLTS(1040PCS), 38800LBS Only			
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT(KG)	COMMODITY DESCRIPTION
QTY	QTY	H.M.	LTL ONLY
TYPE	TYPE	(2)	NMFC # CLASS
RECEIVING STAMPSPAC			
GRAND TOTAL			
COD Amount: \$ _____			
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: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to <input type="checkbox"/> By Driver/Pieces	

Consignee's Signature:
Date:

Chuan Wang 8/23/24

Ronald J. Quader 8/23/2024