

## Carrier Rate and Load Confirmation



Fide Freight  
607 Dewey Ave NW Suite 300  
Grand Rapids, MI 49504  
Derrick Frye  
derrick@fidefreight.com

**Load Number:** Load-72701

**Date:** 08/21/2024

**Equipment Type:** Dry Van 53'

**Temperature Run Type:**

**Temperature Setting Minimum:**

**Load Number:** Load-72701

**Carrier:** ZIGI FREIGHT INC

**Contact:** Jonh Djordjevic, (p) 630-485-7370 #139 (f)

**Temperature Controlled:** ☐

**Temperature Setting Maximum:**

**Temperature Units:**

**Other Instructions:** 53 00 Truck Van Mode: Motor LD VOL = 1766.4141

### Shipper Pickup (Stop 1)

THE IAMS CO - AURORA  
1055 W HIGHWAY 34  
AURORA, NE US 68818

**Expected Date:** 08/21/2024

**Shipping/Receiving Hours:** 22:00-22:00

**Appointment Required:** Yes

**Appointment Time:** 22:00

**Pickup Instructions:** FIRM 2200 PICKUP APPT ON 8/21.  
TRAILER MUST BE FREE OF ALL HOLES/DEBRIS/ODORS.  
MACROPOINT REQUIRED.

**Shipper References:** 889080525

**References:** 889080525

**Instructions:** FIRM 2200 PICKUP APPT ON 8/21.  
TRAILER MUST BE FREE OF ALL HOLES/DEBRIS/ODORS.  
MACROPOINT REQUIRED.

**Pickup/Delivery Number:** 889080525

### Consignee Delivery (Stop 2)

MARS PETCARE USA LEIPSIC  
3700 STATE ROUTE 65  
LEIPSIC, OH US 45856

**Expected Date:** 08/23/2024

**Shipping/Receiving Hours:** 12:00-12:00

**Appointment Required:** Yes

**Appointment Time:** 12:00

**Delivery Instructions:** FIRM 1200 DELIVERY APPT ON 8/23.  
SEND POD TO BROKER UPON DELIVERY.

**Consignee References:** 889080525

**References:** 889080525

**Instructions:** FIRM 1200 DELIVERY APPT ON 8/23.  
SEND POD TO BROKER UPON DELIVERY.

**Pickup/Delivery Number:** 889080525

Shipment Information													
Handling Unit		Package											
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number	Item Description	Dimension Units	Height	Length	Width	Weight	Weight Units
12	Pallets	705	Pieces	13602 lbs	IAMS PRH IND WCL HRB 1/22 LB	000000000010178618	IAMS PRH IND WCL HRB 1/22 LB	in				13,602	lbs
12	Pallets	705	Pieces	13602 lbs	IAMS PRH HLTHY AGING CK 1/29.1 LB	000000000010241986	IAMS PRH HLTHY AGING CK 1/29.1 LB	in				13,602	lbs
12	Pallets	705	Pieces	13602 lbs	IAMS PRH ADL LM RC 1/15 LB	000000000010275343	IAMS PRH ADL LM RC 1/15 LB	in				13,602	lbs

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,950.00
Total Cost	USD 1,950.00

Driver must ensure that, any and all, bill of lading ("BOL") is signed by the receiver and proof of delivery ("POD") is signed on delivery. POD MAY NOT BE ACCEPTED IF SIGNATURES ARE NOT FROM BOTH PICKUP AND DELIVERY.

If no BOL is provided, driver must contact Fide Freight representative immediately. If load confirmation is used as the BOL, rate reduction will apply. If load confirmation is shown to customer rate reduction will apply. Driver must ensure that items on BOL are loaded/unloaded and properly secured, and best industry practices to protect the goods must be used, and all instructions are followed.

Holding load hostage will result in 50% rate reduction. Hostage is defined as refusing to continue loading or complete delivery, asking for more money after accepting load, or interference with any aspect of the load, load order, customer, or broker after accepting.

\*\*\*\*Carrier must email update upon arrival/departure of all stops or may be subject to \$100 fine each occurrence\*\*\*\*

Driver must contact shipper/receiver 24 hrs before pickup (or ASAP) or delivery. Driver must call Fide Freight if the shipper/receiver cannot be reached. Driver must call and email Fide Freight with any updates or changes.

\*\*\*BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY receive phone calls and texts from Fide.

\*REMINDER: IF LOAD IS ENTERING CANADA, ALL PERSONS MAY BE REQUIRED TO PROVIDE PROOF OF VACCINATION\*

**\*\*IMPORTANT\*\*** ANY EVIDENCE OF BACK SOLICITATION WILL BE MET WITH LAWSUIT AND ALL ACCOUNTS PAYABLE FORFEITED BY VIOLATING COMPANY. BACK SOLICITATION IS DEFINED AS ANY COMMUNICATION WITH FIDE FREIGHTS CUSTOMER(S), PRESENT OR PAST, WITHOUT FIDE FREIGHTS PRIOR APPROVAL VIOLATING COMPANY IS DEFINED AS CONTRACTED CARRIER, OWNER OPERATOR, OR COMPANY WORKING WITH FIDE

FREIGHT. WHERE NON-SOLICITATION TERMS DIFFER HEREIN WITH THE CARRIER APPLICATION AGREEMENT, THE CARRIER APPLICATION AGREEMENT CONTROLS.

To obtain a Truck Order Not Used ("TONU"), a request must be emailed to your Fide Freight rep. NO TONU will be paid due to weather, natural occurrence, or Act of God.

Driver/ Carrier must supply Fide Freight with pictures of the goods on delivery. A missed pickup or delivery window will result in a rate reduction.

Driver must go to the nearest scale immediately after loading. If the load is oversized/overweight, rate agreed is an all-in rate, drivers are required to obtain permits, and cover miscellaneous charges required for transit of material.

Accessorial charges must be pre-approved by Fide Freight. Unauthorized charges may not be paid. Not all detention requests will be honored, Fide Freight must be notified at least 1 hour before the carrier's requested detention.

Load Confirmation Details - EMAIL INVOICES TO: [CARRIERINVOICES@FIDEFREIGHT.COM](mailto:CARRIERINVOICES@FIDEFREIGHT.COM)

\*\*\*IMPORTANT BILLING INFORMATION\*\*\*

Send invoice, load confirmation, and proof of delivery (POD must be shipper & consignee) to [CARRIERINVOICES@FideFreight.com](mailto:CARRIERINVOICES@FideFreight.com)

Include your remittance address on the invoice. Attach notice assignment if factoring or attach a Letter of Release if no longer factoring.

Please note, our payment terms are NET30 unless requesting Quickpay. Quickpay requests must be sent to [quickpay@fidefreight.com](mailto:quickpay@fidefreight.com). A Quickpay form and all required documents must accompany the request to this email. Additionally, ensure that all paperwork (Bill of Lading, Proof of Delivery, Invoice, and Rate Confirmation) is clear and legible, with all four corners visible. Failure to comply or missing documents will result in payment delays.

Upon Approval of your invoice by Fide Freight, payment status will available upon request. Contact [ap@fidefreight.com](mailto:ap@fidefreight.com) with any questions or concerns.

\*\*\*All Loads are to be Dedicated unless noted by Fide Freight\*\*\*

\*\*\*All loads are to be delivered on the trailer they pick up on. No transloading of any kind without prior approval from Fide Freight.\*\*\*

\*\*\*\*\*Thank you and drive safe! We appreciate your hard work and dedication to the logistics industry. Referrals are our best compliment\*\*\*\*\*

## Carrier Rate and Load Confirmation



Fide Freight  
607 Dewey Ave NW Suite 300  
Grand Rapids, MI 49504  
Katie Ambs  
ambsk@fidefreight.com

**Load Number:** Load-72701

**Date:** 08/22/2024

**Equipment Type:** Dry Van 53'

**Temperature Run Type:**

**Temperature Setting Minimum:**

**Load Number:** Load-72701

**Carrier:** ZIGI FREIGHT INC

**Contact:** Jonh Djordjevic, (p) 630-485-7370 #139 (f)

**Temperature Controlled:** ☐

**Temperature Setting Maximum:**

**Temperature Units:**

**Other Instructions:** 53 00 Truck Van Mode: Motor LD VOL = 1767.304

### Shipper Pickup (Stop 1)

THE IAMS CO - AURORA  
1055 W HIGHWAY 34  
AURORA, NE US 68818  
**Expected Date:** 08/21/2024  
**Shipping/Receiving Hours:** 22:00-22:00  
**Appointment Required:** No  
**Appointment Time:** 22:00

**Pickup Instructions:** The pickup MUST be docked in the dock scheduler as either a Live load or a Prelo. ad and select a time slot

**Shipper References:** 889080525

**References:** 889080525

**Instructions:** The pickup MUST be docked in the dock scheduler as either a Live load or a Prelo. ad and select a time slot

**Pickup/Delivery Number:** 889080525

### Consignee Delivery (Stop 2)

MARS PETCARE USA LEIPSIC  
3700 STATE ROUTE 65  
LEIPSIC, OH US 45856  
**Expected Date:** 08/23/2024  
**Shipping/Receiving Hours:** 12:00-12:00  
**Appointment Required:** No  
**Appointment Time:** 12:00

**Delivery Instructions:** LIVEUNLOAD. APPOINTMENT ID - 40773600. application class Pet Food NMFC 67050 class 70 per National Motor Freight Class. ification issued by NMFTA Joel L Ringer. application class Pet Food NMFC 67050 class 70. The delivery MUST be docked in the dock scheduler as either a Live Unload or a D. ROP and select a time slot

**Consignee References:** 889080525

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**Instructions:** LIVEUNLOAD. APPOINTMENT ID - 40773600. application class Pet Food NMFC 67050 class 70 per National Motor Freight Class. ification issued by NMFTA Joel L Ringer. application class Pet Food NMFC 67050 class 70. The delivery MUST be docked in the dock scheduler as either a Live Unload or a D. ROP and select a time slot

**Pickup/Delivery Number:** 889080525

Shipment Information													
Handling Unit		Package											
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number	Item Description	Dimension Units	Height	Length	Width	Weight	Weight Units
12	Pallets	1000	Pieces	22188 lbs	IAMS PRH IND WCL HRB 1/22 LB	000000000010178618	IAMS PRH IND WCL HRB 1/22 LB	in				22,188	lbs
12	Pallets	108	Pieces	3143 lbs	IAMS PRH HLTHY AGING CK 1/29.1 LB	000000000010241986	IAMS PRH HLTHY AGING CK 1/29.1 LB	in				3,143	lbs
12	Pallets	1008	Pieces	15476 lbs	IAMS PRH ADL LM RC 1/15 LB	000000000010275343	IAMS PRH ADL LM RC 1/15 LB	in				15,476	lbs

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,950.00
Accessorial Charges • Layover	USD 250.00
Total Cost	USD 2,200.00

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Driver must contact shipper/receiver 24 hrs before pickup (or ASAP) or delivery. Driver must call Fide Freight if the shipper/receiver cannot be reached. Driver must call and email Fide Freight with any updates or changes.

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ALL ACCOUNTS PAYABLE FORFEITED BY VIOLATING COMPANY. BACK SOLICITATION IS DEFINED AS ANY COMMUNICATION WITH FIDE FREIGHTS CUSTOMER(S), PRESENT OR PAST, WITHOUT FIDE FREIGHTS PRIOR APPROVAL VIOLATING COMPANY IS DEFINED AS CONTRACTED CARRIER, OWNER OPERATOR, OR COMPANY WORKING WITH FIDE FREIGHT. WHERE NON-SOLICITATION TERMS DIFFER HEREIN WITH THE CARRIER APPLICATION AGREEMENT, THE CARRIER APPLICATION AGREEMENT CONTROLS.

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\*\*\*IMPORTANT BILLING INFORMATION\*\*\*

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Include your remittance address on the invoice. Attach notice assignment if factoring or attach a Letter of Release if no longer factoring.

Please note, our payment terms are NET30 unless requesting Quickpay. Quickpay requests must be sent to [quickpay@fidefreight.com](mailto:quickpay@fidefreight.com). A Quickpay form and all required documents must accompany the request to this email. Additionally, ensure that all paperwork (Bill of Lading, Proof of Delivery, Invoice, and Rate Confirmation) is clear and legible, with all four corners visible. Failure to comply or missing documents will result in payment delays.

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\*\*\*All loads are to be delivered on the trailer they pick up on. No transloading of any kind without prior approval from Fide Freight.\*\*\*

\*\*\*\*\*Thank you and drive safe! We appreciate your hard work and dedication to the logistics industry. Referrals are our best compliment\*\*\*\*\*



## INVOICE

**BILL TO:**  
FIDE FREIGHT  
607 DEWEY AVE NW STE 300  
GRAND RAPIDS, MI 49504

**INVOICE DATE:** 08/23/2024  
**INVOICE #:** Load-72701  
**TERMS:** NET 30  
**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		1055 W HIGHWAY 34, AURORA, NE US 68818 - 3700 STATE ROUTE 65, LEIPSIC, OH US 45856			
		Freight Income	1	\$1,950.00	\$1,950.00
		Layover	1	\$250.00	\$250.00

**TOTAL**

\$2,200.00

**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**



Shipper:  
MARS PETCARE US INC

MASTER BILL OF LADING

Non-Negotiable

Master Bill No.: 17443228  
Carrier's No.: 50002971

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in a separate writing by the shipper and the carrier.

<b>Ship From</b> Mars Petcare US - Aurora 1055 West Highway 34 AURORA, NE 68818 USA	<b>Ship To</b> MARS PETCARE USA LEIPSI LEIPSIC FACTORY 3700 STATE ROUTE 65 LEIPSIC, OH 45856
<b>Freight Charges Bill To:</b> MARS PETCARE US INC CASS INFORMATION SYSTEM PO BOX 17653 ST LOUIS, MO 63178	<b>Carrier Name:</b> RAW Holdings, LLC <b>Seal No.:</b> 7025983 <b>SCAC:</b> FDFA <b>Broker:</b> PTLZ244737 <b>Ship Condition:</b> 50 <b>Reference:</b>
<b>Permanent Post Office</b> MARS PETCARE US INC 2013 Ovation Parkway FRANKLIN, TN 37067	<b>Special Instructions</b> Attach Copy of B/L to Carrier's Original Freight Bill Delivery Date & Time Other

No. Of Stops: 1	Pickup at:	Address
<b>DELIVERIES:</b>		
Stop No: 1	MARS PETCARE USA LEIPSI LEIPSIC FACTORY 3700 STATE ROUTE 65 LEIPSIC, OH 45856	
<b>Mars Order Number</b>	<b>PO Number</b>	<b># CASES</b>
5607116759		2116
<b>Stop 1</b>	<b>Total</b>	<b>WEIGHT</b>
		35 40806 lbs 18509 kg
		35 40806 lbs 18509 kg
<b>TOTAL</b>		35 40806 lbs 18509 kg (Gross) 43256 lbs 19621 kg (Total)
<b>Freight Charges:</b> <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect		
SEE PAGE 2 SPECIAL INSTRUCTIONS		
Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and waives any right to recover payment of its charges from any party except the broker.		

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 request, and to all applicable state and federal regulations.

<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>Signature</b> <i>[Signature]</i> <b>Signature</b> <i>[Signature]</i>	<b>SHIPPER PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was available and/or carrier has the DOT emergency response guidebook or equivalent documents in the vehicle.
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