



## Carrier Rate Confirmation

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**Load TR-0001623926-01**

**Bill To** TAB LLC  
4824 Park 370 Blvd  
Hazelwood, MO 63042

**Phone** (314) 714-3408  
**Fax** (314) 714-3420  
**Email** TABaccounting@ArturExpress.com

<b>Carrier</b>	ZIGI FREIGHT INC	<b>Driver Name</b>		<b>Truck</b>		<b>Customer Number</b>	10051613
<b>Phone</b>	(630) 485-7370 Ext	<b>Driver Id</b>		<b>Trailer</b>		<b>BOL Number</b>	10051613
		<b>Cell Phone</b>		<b>Team required</b>	No	<b>Pickup Number</b>	2024-00-09255
<b>Fax</b>	(630) 485-6980	<b>Equipment</b>	53 Van	<b>Hazmat</b>	No	<b>PO Number</b>	125183
		<b>Reefer temp/mode</b>	0.0/Off			<b>Consignee Reference</b>	

Pickup						Appointment	
Company	GOLDEN ALUMINUM			P/U Number		8/21/2024 08:00 - 8/21/2024 16:00 - FCFS	
Address	1405 E 14TH ST						
City, State, Zip	Ft Lupton, CO 80621			Hours Of Operation			
Phone	(303) 654-8325						
Goods	Description	Weight	Volume	Units	Pallets		
FAK	FAK	44,000.0	0.0	0	0		
Total		44,000.0	0.0	0	0		

Delivery						Appointment	
Company	FLORIDA CAN MANUFACTURING - WINTER HAVEN FL				Del. Conf. Number	8/22/2024 08:00 - 8/23/2024 16:00 - FCFS	
Address	100 Florida Can Way				POD ASAP AFTER DELIVERY		Hours Of Operation
City, State, Zip	Winter Haven, FL 33884						
Phone	(863) 557-6283						
Goods	Description	Weight	Volume	Units	Pallets		
FAK	FAK	44,000.0	0.0	0	0		
Total		44,000.0	0.0	0	0		

<b>Pay Type</b>	<b>Note</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
FLAT		1	\$3,000.0000	\$3,000.00
<b>Total Agreed to Charges</b>				<b>\$3,000.00</b>

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By signing this rate confirmation I agree that the driver assigned to p/u and deliver this shipment will allow the use of TextLocate and while the driver is assigned to this shipment, will turn on location services and keep them on during the life of the shipment. I understand that if the driver turns location services off or does not allow TextLocate to "ping" his/her location, a \$50.00 deduction (per incident) will be applied to this agreement. TAB LLC will respect the driver's off duty time and will not request updates during off duty hours (determined by the driver at the time of dispatch).

Rate includes all accessororial charges, i.e. stop-offs, loading/unloading fees, fuel surcharge, etc. Unloading or lumper fees (if applicable) will be paid only if TAB LLC is notified at the time of delivery with a lumper receipt and the original bill of lading. For payment, your invoice must include the most recent rate confirmation, signed bills of lading and any applicable receipts. For detention payment, the Bill of lading must include IN/OUT times by the shipper or the consignee. No advance of any kind will be given unless negotiated prior to the rate confirmation being sent. A minimum of 3% will be charged for all advances. TAB LLC does NOT pay detention at first come, first serve facilities. Carrier agrees to indemnify and hold harmless Broker of and from any and all claims, demands, losses, causes of action, payments to Carrier in an effort to cover such losses. If this shipment is found to be Double Brokered, this agreement is void. A MINIMUM of \$50.00 may be deducted for late pick up and/or delivery. A \$10.00 fee will be deducted for a Comcheck. TAB must receive a picture or copy of the signed Bill of lading from the driver or carrier at the time of delivery. Failure to do so will result in a minimum of \$50.00 deduction per day until received. Text message, email and fax copies are all acceptable forms of POD. Payment Terms: 30 days upon receipt of invoice. This rate con must be signed and returned to TAB@arturexpress.com, TAB-tracking@arturexpress.com or faxed back to 314-714-3420.

**BY** \_\_\_\_\_  
**Carrier** ZIGI FREIGHT INC DBA ROYAL 3  
**Phone** (630) 485-7370 Ext. 113 **Phone:** \_\_\_\_\_  
**Fax** (630) 485-6980  
**Authorized Signature** \_\_\_\_\_

**BY** ALEKSROZUM  
**Company** TAB LLC  
**E-mail** ALEKS.ROZUM@arturexpress.com  
**Phone** (314) 714-3408 Ext. 3451 **Fax** (314) 714-3420

8/21/2024



## INVOICE

**BILL TO:**  
TAB LLC  
4824 PARK 370 BLVD  
HAZELWOOD, MO 63042

**INVOICE DATE:** 08/23/2024  
**INVOICE #:** TR-0001623926-01  
**TERMS:** NET 30  
**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		1405 14th St, Fort Lupton, CO 80621, USA - 100 Florida Can Wy, Bartow, FL 33830, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

**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**



# Straight Bill of Lading

Short Form

Shipper's #: 20342

Carrier's #: 2447

Seal# 1595

Customers Carrier  
(Name of Carrier)

RECEIVED, subject to the classification and tariffs in effect on the date of the Bill of Lading,  
at: 1405 E. 14th, Ft. Lupton From: Golden Aluminum, Inc. Ship Date: 8/21/2024

Delivery Date: 8/15/2024

The property described below, in apparent good order as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract 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 own route otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed, as to each carrier of all or any of 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 official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) applicable motor carrier classification tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted himself and his assigns.

Consigned To: FLORIDA CAN MANUFACTURING, LLC

(Mail or street address at consignee - For purposes of notification only)

Delivery Address: FLORIDA CAN MANUFACTURING, LLC 100 Florida Can Way Winter Haven, FL 33830

\*To be filled in only when shipper desires and governing tariffs provide for delivery thereof

Delivering Carrier: Customers Carrier

Car or Vehicle Initials:

No:

Shipping Ticket	No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions or Rate	Class	*WEIGHT	Check Column
P54943	6	Aluminum Coils		42804	

Subject to Section 7 of Conditions of Applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful

(Signature Of Consignor)

If charges are to be pre-paid, write or stamp here: "To Be Prepaid."

Spec #:

LOAD MUST BE BLOCKED, BRACED, SECURED AND CHECKED BY DRIVER

DA

HIPPER:

Arrival Time

Appointment Time

Trailer Inspected?

Loading Complete

YES ☒ NO ☐

Shipper certifies that weight of load, dunnage and tractor/trailer does not exceed legal weight to destination and intermediate points.

Shipper's Signature:

OC arm

Date:

8-21-24

CONSIGNEE:

Arrival Time

Appointment Time

Unloading Complete

Shipper's Signature:

Date:

Golden Aluminum, Inc. Shipper, Per

[Signature]

Agent, Per

Permanent post office address of shipper: 1405 E. 14th St., Ft. Lupton, CO 80621

All coil good

8-23-24

[Signature]