Rate Confirmation

08/20/24 09:03:34



Brokerage Services

FST BROKERAGE SERVICES 5025 BRADENTON AVENUE

DUBLIN OH 43017

BEN WATERMAN R (614) 892-5950 (p)

bwaterman@fstlogistics.com

C ZIGI FREIGHT INC Α

(630) 485-7370 (p) Att: BONNIE

(630) 485-6980 (f)

MC# 944686 Truck # 749

Trailer # PTLZ244804 DOT 2828543 Driver VIRGIL

Cell# (407) 563-1447

Size & Type: 53' VAN Description: RECYCLABLES Miles: 674

Pieces: Weight: 43000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	
TOTAL RATE	1000.00	

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PICK 1

AUTOMATED MATERIAL HAN

1300 SEAVIEW AVE BRIDGEPORT CT 06606

Phone/Contact: (203) 334-0528

NO REEFER TRUCKS OR ROLL UP DOORS IF SCALE IS ON SITE THEN ENSURE THAT WEIGHT IS SCALED. IF NOT PLEASE REQUEST REWORK. LOAD LOCKS OR STRAPS REQUIRED TO SECURE FREIGHT IN TRANSIT. Appointment 08/20/24 @ 13:00

Appt Notes: FCFS 07:00-13:00

Seal # 6305661434 **Ref** # B110449114

STOP 1

Sertifi Electronic Signature

PRATT RECYCLING WAP MI 602 LEON PRATT DRIVE WAPAKONETA OH 45895

Phone/Contact: (567) 320-3360

WILL NOT ACCEPT REEFER TRAILERS OR ROLL UP DOORS TRAILER CANT BE MORE THEN 10 YEARS OLD. IF 10 YEARS OR OLDER THE TRAILER INSPECTION MUST BE UP TO DATE AND NEED A HARD COPY OF INSPECTION IF SCALE IS ON SITE THEN ENSURE THAT WEIGHT IS Appointment 08/21/24 @ 09:00

Seal # 6305661434 Ref # B110449114

Driver must obtain a BOL for each PO# being picked up from shipper. Must submit all BOL's signed by receiver in order to be paid.

Any comcheck written by FST Logistics will incur a \$25 fee to the carrier

Carrier Signature	Data /	1
Carrier Signature	/	//
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Carrier Support and Assistance: Please have your PRO# available for reference

-PHONE: (614) 892-5952 | Afterhours Mon - Thurs: (614) 735-1457 | Weekend Afterhours: (614) 735-1457

-EMAIL: loadupdates@fstlogistics.com

-OS&D (Overages, Shortages & Damages): (740) 438-1391 | osd@fstusa.com

-ACCESSORIAL REQUESTS: ACATL@fstlogistics.com

CARRIER REQUIREMENTS: Failure to comply may result in a cancelled shipment

-OS&D: Carrier must report any OS&D, accompanied by pictures and all related paperwork, to FST immediately. Call: (740) 438-1391 or email osd@fstusa.com.

-COMMUNICATION: Verbal check-ins are required for every dispatch, arrival, departure, and delay or issue.

-GPS TRACKING: Live visibility via GPS or mobile tracking (MacroPoint, FourKites, Samsara, etc.).

-TRAILER TYPE: Trailer type must match what is specified on this rate confirmation and have all current inspections on file.

-VERIFY LOAD: Carrier must ensure its driver verifies that they are loaded with correct shipment and all PO#s outlined on this rate confirmation before departing the shipping facility.

-SECURE LOAD: Carrier must confirm that shipment is secured properly before departing shipping facility.

Temp Controlled Shipments: Failure to comply may result in a potential claim

-DISPATCH: Trailers must arrive clean and pre-cooled prior to loading appointment.

-TEMP DISCREPENCIES: The temperature must follow the BOL exactly. Any discrepancies between the BOL and this rate confirmation must be reported to FST Brokerage Services immediately before driver leaves facility.

-TRANSIT: Trailer temp must be set to run continuous at required temperature, unless indicated by FST.

Time Sensitive Shipments

-BREAKDOWNS: If a breakdown occurs, Carrier agrees to provide exact location of trailer and allow FST to recover the trailer, if necessary, to service the shipments time constraints. FST can provide trailer interchange agreement.

Rate Reductions: Fees and reductions are at the discretion of FST Logistics only with valid proof

-LATE FEES: Late pick-up or delivery without proper notification is subject to a \$250 late fee.

-HOS DELAY: Delays resulting from HOS issues are subject to a fine of up to 75% of original rate.

-DROP TRAILERS: Failure to drop trailer for a drop trailer shipment is subject to a fine of up to 50% of original rate.

-NEGLECT: Missed appointments, out of temp product, and/or unsecured product are all subject to a fine of up to the total amount of the original rate.

-DOUBLE BROKERING: FST has no obligation to make payment to the Carrier if load is double brokered and may make payment directly to the motor carrier that provided the transport service.

-GPS TRACKING: Failure to provide GPS tracking may result in a rate reduction up to \$250 per day.

Billing Process

- 1. Invoice must match the signed rate confirmation exactly.
- 2. Signed proof of delivery.
- 3. The final, signed rate confirmation(s).
- 4. All reimbursable receipts must be submitted within 48 business hours of delivery to ACATL@fstlogistics.com.
- 5. Submit documents to paperwork@fstlogistics.com.
- 6. Submit Quick Pay requests to quickpay@fstlogistics.com.

For questions regarding payment, please email ap@fstlogistics.com

Standard FST Accessorial Charges

-DETENTION: \$25/hour (after 2 hours, Max \$250)

-TONU (Truck Order Not Used): \$150

-LAYOVER: \$250/per day

-REQUESTS: All accessorial requests must be submitted to <u>ACATL@fstlogistics.com</u> within 48 business hours of delivery for approval.

Charges reflect company standard and are subject to change upon review by Account Manager

E-Signed: 08/20/2024 08:04 AM CDT

Bonnie R

bonnie@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 2024082008024907



INVOICE

BILL TO:

FST BROKERAGE SERVICES INC 5025 BRADENTON AVE DUBLIN, OH 43017 INVOICE DATE: 08/27/2024 INVOICE #: 148639 TERMS: NET 30 DUE DATE: 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		1300 SEAVIEW AVE, BRIDGEPORT CT 06606 - 602 LEON PRATT DRIVE, WAPAKONETA OH 45895			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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

MURPHY ROAD RECYCLING - BRIDGEPORT 1300 SEAVIEW AVE BRIDGEFORT, CT

Truck: FOYAL3-749

Comment: 24 BALES

Truck Type: TRACTOR

Customer: 0409600005

INTERNATIONAL FOREST PRODUCTS

1 PATRIOT PL

FOXBORO, MA 02035-1388 .

Trailer(s): PTL2244804

Manifest: B110449114

Ticket: 5173941 Date: 8/20/2024

Time: 11:28:25 - 14:03:05

Gross: 76200 16 Out Tare: 32/20 1b In

Net: 43400 15

PO: 31899W

ROYAL 3

Origin

Materials & Services

Quantity Unit

NOT APPLICABLE

100% of MIXED PAPER - OUT 21.74 ton

Deputy Weighmaster: Olga Pizarro

Worm ()

PRATT RECYGLING WAPAKONETA SCALE TICKET

602 Leonpratt Drive WAPAKONETA, OH

Phone: Fax:

NITHMEL

Tkt Date: 08/27/2024

Ticket No: 123687

Scan Card: REL21

Pickup ID: 0000303942

Pickup: AUTOMATED MATERIAL HANDLING

Transaction: RELEASE PURCHASE

Reference: 764/244804 Transport: 0000007758

PRATT LOGISTICS - 7758 CONYER

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Container:

Section: CELL D

Comments: B110449114/B0L#5173941/ROYAL

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Release No.: B110449114 Pre-Consmer%: 0%% Status: COMPLETE

Grade Code: DLMPAPER

Description: DealerMPaper

Vessel: BALES Bale Qty: 22 Contam.1:

Contam.Wgt1:0 ton

Contam.2:

Contam.Wgt2:0.0 ton

Contam.3:

Contam.Wgt3:0.0 ton

Inbound Wgt: 75,480 lbs Gross Time: 08/27/2024 11:50:19 Outbound Wgt: 32,600 lbs

Tare Time: 08/27/2024 13:04:59 Net Weight: 42,880 lbs

Net Tons: 21.44

Driver Signature