Tracking: (858) 704-6444, trackingteam@flockfreight.com Flock Support: (855) 744-7585, carriersupport@flockfreight.com Payment Support: (469) 312-7222, https://support.triumphpay.com/suppo rt/home

FLOCK Freight

Freight Broker - MC 033945 701 S Coast Hwy 101, Encinitas, CA 92024

Carrier Rep: Stephen Kennedy - (858) 704-6471 stephen.kennedy@flockfreight.com

CARRIER RATE CONFIRMATION

Email POD to documents@flockfreight.com on day of delivery or \$100 deduction will apply. Reference load # QPB-SJPZ

Carrier: ZIGI FREIGHT INC Attention: Kelly S Email: dispatch@royal3inc.com Phone: (630) 485-7370	Allowed equipment (checked only) Dry van (48', 53') Box truck Sprinter van Sprinter van
Load requirements	

p44 Auto tracking

Load to Ride

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
1	Pick	14GR CONWAY 3PL MDO 5501 STATE HWY 65, CONWAY, SC 29526 N/A	08-26-24; 1100 - 1600 EDT	2 Straps 2 Load Bars	From Flock Freight: DRIVER MUST BE ON DOCK TO COUNT AND SIGN FOR 10 UNITS. DRIVER MUST HAVE 2 LOAD BARS OR 2 STRAPS. DRIVER CANNOT ARRIVE A DAY EARLY FOR DELIVERY!! APPOINTMENT STRICT. IF DRIVER IS NOT ALLOWED ON DOCK TO COUNT, PLEASE WRITE 'SLC' ON PAPERWORK. DRIVER MUST PRINT AND BRING SAMSUNG BOL TO PICK UP LOCATION. From Shipper: DRIVER MUST BE ON DOCK TO COUNT AND SIGN FOR 10 Units 11.17 Linear Feet 2119.20 Weight.	17385732, PU# 138788
2	Drop	SAMSUNG ELECTRONICS 19925 Independence Boulevard, Groveland, FL 34736 N/A	08-27-24; 1000 EDT (Guaranteed Hubless Transit)	No early arrival	From Flock Freight: DRIVER MUST HAVE 2 LOAD BARS OR 2 STRAPS. IF DRIVER IS NOT ALLOWED ON DOCK TO COUNT, PLEASE WRITE 'SLC' ON PAPERWORK. DRIVER MUST PRINT AND BRING SAMSUNG BOL TO PICK UP LOCATION. From Shipper: DRIVER MUST BE ON DOCK TO COUNT AND SIGN FOR 10 Units 11.17 Linear Feet 2119.20 Weight.	17385732, PU# 138788

Stop #	Piece Count	Unit Type	Total Weight	L	W	Н	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
	5	Pallet	2119	48	40	60	125	No	No	No		Electronics & Appliances

Total linear feet: 12.0

Important** CARRIER MUST FULFILL AS DETAILED ON THIS CONFIRMATION SHEET. ANY REQUESTInstructions:OUTSIDE THESE SPECS MUST BE AUTHORIZED BY FLOCK FREIGHT, INC. Carrier shall not interface with shipper or
consignee for the payment of freight charges but shall look solely to the bill to third party set forth herein for same.
**

Tracking: (858) 704-6444, trackingteam@flockfreight.com Flock Support: (855) 744-7585, carriersupport@flockfreight.com Payment Support: (469) 312-7222, https://support.triumphpay.com/suppo rt/home

FLOCK Freight

Freight Broker - MC 033945 701 S Coast Hwy 101, Encinitas, CA 92024

Carrier Rep: Stephen Kennedy - (858) 704-6471 stephen.kennedy@flockfreight.com

General Provisions

(Failure to comply may result in the following but not limited to, carrier charge backs & penalties)

- 1. Please sign & email confirmation to documents@flockfreight.com within two hours of booking
- 2. Check Call daily by 7AM local time to (855) 744-7585 (Calls rollover to 24 hr # after hours)
- 3. Report any delays in advance late shipments will result in a rate reduction
- 4. Driver must have all required equipment prior to arriving at pick up
- 5. Driver must obtain all required signatures (shipper / receiver / driver) on the BOL at each pickup /delivery
- 6. Email POD to documents@flockfreight.com on day of delivery or \$100 deduction will apply

Initial Here

- 7. Email scanned POD and invoice to documents@flockfreight.com
- 8. Any additional costs must be approved and require documentation within 48 hours (i.e. lumper receipts)
- 9. If a lumper receipt is not submitted within 48 hours the full amount paid for lumper service will be deducted from the carriers rate if Flock Freight provided payment via comcheck and/or other means of payment, or will not be reimbursed if the carrier paid out of pocket for lumper services. Email lumper receipts to documents@flockfreight.com.
- 10. Detention should be communicated and documented within 30 minutes, prior to the start and end or it will be denied. In and Out times must be noted on the BOL by the shipper or receiver in order for detention to be approved.
- 11. Failure on guaranteed shipments will result in a reduction in the amount specified in the guaranteed line item.
- 12. In the event of damage, refusal, shortage: Stay onsite and contact Flock Freight immediately. Take pictures of the freight and POD.
- 13. Carrier will not move tendered freight on two separate trucks unless approved by Flock Freight. Any violation will result in removal from our network.
- 14. Carrier will not move the freight via intermodal/rail unless approved by Flock Freight. Any violation will result in removal from our network.
- 15. This Rate Confirmation Sheet is subject to and supplements the Broker-Carrier Agreement previously executed between our companies. If such a Broker-Carrier Agreement has not been executed, then this shipment shall be subject to and governed by this Rate Confirmation Sheet AND the terms and conditions located at https://www.flockfreight.com/broker-carrier-agreement/. Carrier's acceptance of the shipment constitutes its acceptance in full of the foregoing terms and conditions. Unless carrier objects to the terms and rates of an individual Load Confirmation within twenty-four (24) hours after receipt and prior to the pickup of the shipment(s) of freight set forth thereon, carrier shall be presumed to have agreed that the terms herein are fully and correctly stated.
- 16. When the shipment is in furtherance of services Flock Freight provides, directly or indirectly, to the United States of America or the United States Postal Service, the terms and conditions located at https://www.flockfreight.com/federal-contract-terms shall supplement the terms of the Broker- Carrier Agreement between Flock Freight and the transporting motor carrier, and shall have full force and effect.

17. For any shared truckload shipment where one or more of the origin/destination segments in the shipment is canceled or unavailable for pickup, Flock Freight and Carrier will negotiate a reasonable reduction in the rate on this Rate Confirmation. Flock Freight will send the quoted revised rate to Carrier via a revised Rate Confirmation, email or other electronic communication. Carrier may accept the reduced rate by means of any verbal, e-mail, facsimile, or other form of communication. Absent an express rejection in writing, Carrier's continued transportation of the shipment after having received a quote for a commercially reasonable reduced rate shall constitute Carrier's acceptance of such rate.

18. Flock Freight uses Triumph Pay for payments on all loads. Login at https://secure.triumphpay.com/ for more details.

- 19. This shipment cannot be transloaded or crossdocked and must move direct unless approved. Any violation will result in removal from our network.
- 20. This load cannot be transferred from the trailer it was loaded onto at any point during the transit unless approved. Any violation will result in removal from our network.

Tracking: (858) 704-6444, trackingteam@flockfreight.com Flock Support: (855) 744-7585, carriersupport@flockfreight.com Payment Support: (469) 312-7222, https://support.triumphpay.com/suppo rt/home

FLOCK Freight

Freight Broker - MC 033945 701 S Coast Hwy 101, Encinitas, CA 92024

Carrier Rep: Stephen Kennedy - (858) 704-6471 stephen.kennedy@flockfreight.com

MAXIMUM ACCESSORIAL CHARGES: (Requires prior approval from Flock Freight, Inc.) Layover \$250, Labor \$35/hr, Detention (2 hrs free) \$35/hr (\$250 max), Truck Order Not Used \$150, Extra Stops \$50 (+miles if applicable).

NOTE: Detention will be forfeited on all late arrivals / Cancellation within 24hrs will result in \$150 Invoice

All dedicated truckloads require sealed trailers

Double Brokering Not Permitted-Failure To Comply Will Result In Payment Denial

MISSED GUARANTEE WILL RESULT IN A RATE DEDUCTION

Driver Name	Driver Cell	Truck #	Trailer #
Heimar Royal	(954) 309-1235		
			-
ltem Code	Line Item Description	on	Amount
LHFL	Line Haul Flat Rate		51,600.00
GUAR	Guaranteed		\$0.00
			51,600.00

Carrier Signature:





BILL TO: FLOCK FREIGHT INC 701 S COAST HWY 101 ENCINITAS, CA 92024 INVOICE DATE: 08/28/2024 INVOICE #: QPB-SJPZ TERMS: NET 30 DUE DATE: 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		5501 State Hwy 65, Conway, SC 29526, USA - 19925 Independence Boulevard, Groveland, FL 34736			
		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

H L L H		~	atherwise):		Mark/MHM										ce.	up Date	d placards. Carrièr centifiea andór carrièr has the DOT nation in the vehicle. Property ded.				
And	Samsung Bill of Lading Number # 17385732	FLOCK	Freight Charge Terright Charges are prepaid unless marked otherwise): Prepaid Codlect Codlect 3 of Party C	American on reunity wan attached undernying dae on redun Additional Shipper information	Tomas	I YPE Refrigerator	Refrigerator	Washer	Microwave	Refrigerator	Dryer	Washer Induction range	COD Amount: 6	CUU Amount: \$ Fee terms: Collect 🗆 Prepaid 🗆 Customer check acceptable 🗆 6. See 49 USC 5 14776(c)111(14) And 170)	The carrier shall not make delivery of this shipment whout payment of charges and all other lawful fees. Shipper Signature:	Carrier Signature/Pickup Date	Carrier activosolegias recept of packagas and required placards. Carrier carriers carrier activosolegias recept of packagas and required placards. Carrier carriers recorrections and the carrier of the carrier of the carrier basis to DOT described a revealed in poor order, except as reded.	count units.	NALE:		
BII of Lading – Short Form – Not Negoliable		Carrier Name: Trailer number:	Freight Char	Customer Order Information		RF24BB660012AA	RF30BB6600QLAA	RF30BB6200QLAA WA45T3200AW/A4	ME21DG6300SRAA	RF32CG5100SRAA	DVE4513200W/A3	WF45T6000AW/A5 NE63A65115S/AA		shipment may be applicable	The carrier shall not make delivery of this s Shipper Signature:	CTN COUNT(WH)	01	1 10 pospace	28/2024	contitt 19 20480	
Bill of Lading -				Custor Weight(LBS)	2119.20	1HMC43AX600394	7233941064 1H7Y43AX404262	7242493315 0HPM5DDX517823	7240881026 0D2B7WOX505090	0BXF4BCX500424	7240870691 085D58AX402990K	7240810591 096YSNBX603116 7240881026 00057CAX610391		we have the identification on which subjects are received to list the specification in which the dependent or detailment while on the property as follower. The append or detailment which or the property to appendix the detail of the property as a constrained by the appendent of the property as a constrained by the appendent of the property as a constrained by the appendent of t	Resvert, aubject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shippont "applications" contensions to the manual classifications, and clase that have been restabilished by the carrier and are weakable to the shippont on request, and to all applications and order in optications.	Freight Counted	es etipper	O By driver/pallets said to contain	CISO (14 10	-
SAMBUNO .			arges Bill to	רעירע	11.17	6625	7233941064 11	7242493315 0	7240881026 01	7236928393 0	7240870691 0	7240870691 0		e specifically in writing the rly is specifically stated by 	have been agreed upon is if rules that have been est and federal regulations.	Trailer Loaded	By shipper	By driver D By driver(pieces		VIDS	20
SHIP FROM		SHIP TO	Third Party Freight Charges Bill to	1st page count	10	1	1	1	1	1		1		ers are required to statt ared value of the proper	rates or contracts that I rates, classifications, and to all applicable state a	ate	fals are properly and are in proper applicable regulations	the			
	A N	merica, inc. E BLVD, 5, USA	lac.	al count	BDO#	8651032190	8650819793	9052061298	8651574091	8650896323	8651573290	8651573290 8651574091		pendent an value, ship ws: "The sgreed ar decl per	individually determined able, otherwise to the ra thipper, on request, and	Shipper Signature/Date	The is to certify that the above named materials are properly calculated, parkaged, marked, and tabled, and are is proper condition for transpondian econdring to the applicable regula of the DOT.	11/1×	1/10	5	
n Í	4GR) MDO 3PL Conway 01 STATE HWY 65, DNWAY, SC, 29526, USA	msung Electronics America, Ir 1925] INDEPENDENCE BLVD, ROVELAND, FL, 34736, USA	amsung Electronics America, Inc	Grand Total count	10 RA#	715336915	715287857	715540794	715462847	715307375	715459380	715459380 715462847	No. 10	Where the rate is del the property as follow exceeding	Received, subject to and shipper, if applic are available to the s		This is to certify that datafred, packaged condition for transpo of the DOT.	COUNT UNITS:	1 d		