

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

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

Load ID # 9YN-7KR9

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 # 9YN-7KR9

Carrier: ZIGI FREIGHT INC Attention: Kelly S Email: dispatch@royal3inc.com Phone: (630) 485-7370	Allowed equipment (checked only) <input checked="" type="checkbox"/> Dry van (48', 53') <input type="checkbox"/> Reefer (48' 53') <input checked="" type="checkbox"/> Box truck <input type="checkbox"/> Sprinter van
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Load requirements p44 Auto tracking	Exclusive Use
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Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
1	Pick	NW Rugs & Furniture 2100 North Hayden Island Drive, Portland, OR 97217 Mychelle	08-23-24; 0900 - 1130 PDT		From Flock Freight: From Shipper:	NA
2	Drop	Marjan International 41 East 31st Street, New York, NY 10016 Receiving	08-30-24; 0700 EDT		From Flock Freight: From Shipper:	NA

Stop #	Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
	22	Pallet	45000	43	50	63	65	No	No	No		folded rugs

Important Instructions: ** CARRIER MUST FULFILL AS DETAILED ON THIS CONFIRMATION SHEET. ANY REQUEST 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. **

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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.

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Load ID # 9YN-7KR9

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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

Driver Name	Driver Cell	Truck #	Trailer #
Edward Bright	(727) 758-1031	425312	W94935

Item Code	Line Item Description	Amount
LHFL	Line Haul Flat Rate	\$6,800.00
GUAR	Guaranteed	\$0.00
		\$6,800.00

Carrier Signature:_____



INVOICE

BILL TO:

FLOCK FREIGHT INC
701 S COAST HWY 101
ENCINITAS, CA 92024

INVOICE DATE: 08/29/2024**INVOICE #:** 9YN-7KR9**TERMS:** NET 30**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		21010 North Hayden Island Drive, Portland, OR 97217 - 41 East 31st Street, New York, NY 10016			
		Freight Income	1	\$6,800.00	\$6,800.00

TOTAL

\$6,800.00

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

Bill of Lading

SHIP FROM	SHIPMENT DETAILS
PO#: NA	BOL #: 9YN-7KR9
Date: 08-23-24	Additional Information:
Time: 0900 - 1000 PDT	Seal # 6431708
Company: NW Rugs & Furniture	
Address: 2100 North Hayden Island Drive, Portland, OR 97217	
Contact: Mychelle	
Telephone: (503) 887-2020	

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SHIP TO
PO#: NA
Date:
Time: 0700 EDT
Company: Marjan International
Address: 41 East 31st Street, New York, NY 10016
Contact: Receiving
Telephone: (800) 862-7526

CARRIER INFO
Name:
Carrier Quote Id:
POD: Send to documents@flockfreight.com or text to (760) 507-1596
Please call (855) 744-7585 before authorizing any accessorial or additional charges

BILL TO THIRD PARTY
Company: Flock Freight
Address: 701 S Coast Hwy 101, Encinitas, CA 92024
Phone: (855) 744-7585 Fax: (760) 338-0338
Email: ltl-ops@flockfreight.com
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 here in for same.
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) & (B).
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 _____ per _____.

Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
22	Pallet	45000	43	50	63	65	No	No	No		folded rugs

Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver/pallets said to contain ☐ Driver/pieces

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.

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

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 the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

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. Property described above is received in apparent good order, except as noted.

Shipper Signature: Monas Date: 8-23-24
 Receiver Signature: Monas Date: 8-23-24
 Driver Signature: [Signature] Date: 8-23-24

ADDITIONAL TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST TO CARRIER

THANK YOU ALL
M.O.