

## RATE CONFIRMATION

Order # 660805  
Carrier: 944686  
ZIGI FREIGHT INC  
Phone: 321 465 5667



**MID AMERICA**  
**LOGISTICS**

44 Soccer Park Road,  
Fenton, MO 63026

### BROKER CONTACT DETAILS

Broker name: Valery Pardo  
Email: valery.pardo@midamlogistics.com  
Tel: **636 492 8099**  
Check calls,  
ComChecks & **636 529 1997**  
Out of hours tel:

This confirmation is an agreement between Mid America Logistics and the Carrier (noted) to haul the indicated load at the indicated rate, and is not a dispatch. If load is changed or cancelled by Mid America Logistics, no "truck order not used" will be paid unless the carrier has been dispatched (ie: in possession of the dispatch document that will follow this confirmation immediately once this carrier/company has been validated and insurances secured.

Carrier or its agent certifies that any equipment furnished will be capable of the undertaking this load, fully insured for the cargo being transported, will operate within DOT compliance and conforms to the in-use requirements of California's TRU regulations if operated within that state.

### LOAD INFORMATION

Commodity: \*Expedite\* Packaging 13.00 Pallets  
Transit type: Van/Reefer ( FTL )

ALL LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 12 HOURS TO YOUR CARRIER REP TO RECEIVE REIMBURSEMENT. DETENTION MUST BE REPORTED TO YOUR CARRIER REP WITHIN 48 HOURS OF THE DRIVER BEING UNLOADED TO BE PAID OUT.

\*All trailers must be food Graded - Clean, Dry and odorless\*

\*\*TRACKING REQUIRED for ENTIRE load duration - Failure to use tracking may result detention pay being denied and/or customer fines\*\*

Must notify of any delays longer than 2hr shipper or receiver for request approval of detention.

\*\*Expedites are no fail. Must Deliver on set date and time. Any delay will incur a fine of \$500 per day.\*\*

-Breakdowns will require shop/service receipt.

### STOPs

### DATE

Pick OSHKOSH,WI

Between: 08/28/24 07:00 and 08/28/24 15:30

Drop MOBILE,AL

Appt: 08/29/24 13:00



RATE

Description	Quantity	Rate	Amount
Line haul amount	1.00	3,150.00	3,150.00
Total:			3,150.00

ONLINE PAYMENT STATUS

To see payment status, upload documents, see paperwork received, or to contact someone at Mid America go to: [PaymentStatus.midamlogistics.com](https://PaymentStatus.midamlogistics.com)

Carrier MC: 944686    Order #: 660805    Security code: 397982



Initials:

JC

## IMPORTANT INFORMATION (unless otherwise specified above, the following applies)

### CHECK CALLS, GPS TRACKING & RELATED ON-ROUTE ISSUES

- If the load has been sold as "Tracked", GPS tracking is required. Failure to have the driver comply can result in a \$100 fine (as we get fined from customers).
- When not auto tracked (above), a driver MUST CALL Mid America Freight Logistics if Carrier will NOT make any scheduled appointment as listed on this rate confirmation. Charge-back from Customer may be incurred if this is not followed. Note: we are 24x7 by calling or emailing the 'after hours' team located in the upper left section of this rate confirmation.
- Driver must advise on EACH and EVERY ARRIVAL and DEPARTURE (unless under GPS monitoring). Failure to provide may result in a charge-back from Customer for each missed event.
- Driver MUST CALL Mid America Freight Logistics immediately if there are any issues with Quality or Quantity. IF load is temperature controlled, Mid America Freight Logistics MUST BE called immediately with any discrepancy between BOL, shipper instruction OR Mid America Freight Logistics Rate Confirmation. DO NOT LEAVE dock without agreement from Mid America Freight Logistics. Liability for loss or damage may result in Carriers failure to comply
- Unless under GPS monitoring, Drivers must TEXT or CALL twice daily, once between 8:00 am and 10:00 am CST (mon-fri) and once between 2:00 pm and 4:00 pm CST (mon-fri) confirming location of driver. Charge-back from Customer may result if this is not followed. Note: Mid America Freight Logistics may text a driver with details or questions. These should only be viewed and responded to when stationary for safety reasons.

### PRODUCT VOLUME, CONDITION & ACCOUNTABILITY

Drivers/Carrier is accountable for correct load count, product temperature on loading and during transit (if applicable), and condition of product/packaging. Anything not exactly as stated on BOL (including overages/shortages), or not in perfect condition, must be noted on the BOL and signed by the shipper. If a reefer load, drivers are to pulp all product at shipping dock and notify Mid America Freight Logistics prior to loading if +/- 3 degrees of confirmed Rate Confirmation temperature

### WEIGHT

All carriers/drivers are responsible to verify that they within DOT regulations

### PICK UP & INSTRUCTIONS

Failure to pick up this load and/or comply with the instructions listed on the BOLs (or within this rate confirmation if not specified in BOLs) may result in charge-back from Customer or to the maximum of a cargo claim. Carrier assumes full responsibility for the delivery of the freight in the same condition as loaded to the correct consignee and fulfilling delivery date/time requirements. Failure may result in the charge-backs or claim for damage or delay that will be recoverable by Mid America Freight Logistics from this rate agreement, or monies owed.

### TRAILER AGE & CONDITION

Trailers must be clean and odor free. No damaged trailers accepted.

For temperature controlled shipments the refrigeration unit must be less than 10 years old and have the ability to download temperature information if requested.

### LUMPERS

**ALL LUMPER CHARGES WILL BE REIMBURSED SO LONG AS RECEIPTS ARE SUBMITTED TO YOUR CARRIER REP WITH 12 HOURS OF DELIVERY.** A copy of the signed receipt must also be submitted with the invoice and BOLs when sending in your final billing packet. No reimbursements will be made for driver self-unloads. Carriers are responsible for physically paying lumper charges at shippers/receivers locations, however Mid America offer Comcheck & other electronic advances upon request. The nominal service charge fee of that service provider will be passed through to the carrier. Failure to submit receipts within 12 hours of delivery will result in the advance being deducted from final payment.

### FUEL & MISC ADVANCES

Advances are only provided if pre-agreed with Mid America Freight Logistics IF Carrier requires an advance during core business hours., between 8:00 am and 5:00 pm CST, carrier is to send that request along with all pages of the BOL to Mid America Freight Logistics carrier representative (info found on page 1 of this Rate Confirmation). If an after-hours advance is required, that request along with all pages of the BOL should be sent to [ooH@midamlogistics.com](mailto:ooH@midamlogistics.com). Fuel and similar advances are subject to a 4.5% fee. Issuance of advances or lumper payments via ComCheck is subject to Comdata related admin fees.

### DETENTION/LAY-OVERS/TRUCK NOT USED

**Detention: will only be paid when cell phone tracked as proof to the customer** and where charges will be paid after 3 hours of free time has elapsed after scheduled appointment time. Detention pay is compensated at \$50 per hour, and is maxed out at \$250 which then becomes a Layover. Layover is compensated at a maximum of \$250 per day. A single delay cannot give rise to both detention and a Lay-Over. To be eligible for detention or lay-over compensation, (1) a driver/carrier must have arrived prior to the scheduled time and have the BOLs signed accordingly showing in/out times; and (2) the driver/carrier must have informed Mid America of the delay after 90 minutes beyond the scheduled appointment time.

Truck Not Used: Compensation rates are: \$150.00 dry and \$250.00 for reefer and \$250.00 for flatbed. Compensation due if load cancels within 4 hours of pick-up however this amount can vary if agreed to in writing. May not include first come first serve pick-ups or first come first serve deliveries

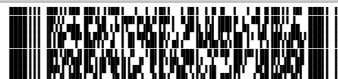
### INVOICING & BOLs

Upon delivery, a full billing packet (to include PDF copies of invoice, signed rate confirmation, approved receipts, and ALL pages of SIGNED BOLs) must be emailed to [billing@midamlogistics.com](mailto:billing@midamlogistics.com) <<mailto:billing@midamlogistics.com>> with the load number in the subject heading. Billing packets must be received by Mid America within 7 business days or a \$50 per day late fee will be charged. Billing packets can also be mailed to Mid America headquarters at 44 Soccer Park Rd, Fenton, MO 63026. **Online status of payment is available at [paymentstatus.midamlogistics.com](http://paymentstatus.midamlogistics.com)**

PLEASE SIGN AND RETURN THIS RATE CONFIRMATION THAT CONFIRMS THE ACCEPTANCE OF THE ABOVE. BY SIGNING, THE CARRIER AND ITS EMPLOYEES, DRIVERS AND AGENTS AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING ELD COMPLIANCE, CARB COMPLIANCE AND COMPLIANCE WITH THE FOOD SAFETY ACT. CARRIER AND ITS EMPLOYEES, DRIVERS AND AGENTS AGREE THAT THEY MAY LEGALLY RECEIVE TEXT MESSAGES OR PHONE CALLS FROM MID AMERICA FREIGHT LOGISTICS HOWEVER WILL NOT READ OR RESPOND TO THOSE MESSAGES OR CALLS UNLESS THE VEHICLE IS SAFELY STATIONARY AND PARKED. DISTRACTED DRIVING CAN CAUSE INJURY OR DAMAGE TO PERSONS AND PROPERTY. CARRIER AGREES THAT THIS LOAD WILL BE CARRIED BY THE SIGNED CARRIER AND NOT RE-BROKED OR TRIP LEASED TO ANOTHER. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE. PAYMENT: REQUIRE BOL / DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. UNLOAD / LOAD RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. MUST REFERENCE ORDER # ON ALL CORRESPONDENCE. IF QUICK PAY WAS REQUESTED, THIS MUST BE NOTED ON THE INVOICE ELSE NOMAL PAYMENT ARRANGEMENTS & TERMS WILL APPLY. CARRIER FURTHER AGREES TO HOLD HARMLESS AND TO INDEMNIFY, TO THE FULLEST EXTENT ALLOWABLE BY LAW, MID AMERICA FREIGHT LOGISTICS, ITS CUSTOMERS AND AFFILIATES FROM ANY AND ALL CLAIMS OF ANY NATURE ARISING FROM OR RELATING TO THE LOADING, TRANSPORTATION AND UNLOADING OF THIS LOAD OR FROM ANY BREACH OF TERMS IN THE BROKER/CARRIER AGREEMENT OR TERMS OR INSTRUCTION ON THIS RATE CONFIRMATION.

SIGNED: **Joey Cimbaljevic**

DATE: **8/28/2024**



## DRIVER/CARRIER DISPATCH

Order # 660805



**MID AMERICA**  
**LOGISTICS**

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ZIGI FREIGHT INC  
Phone: 321 465 5667

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Email: valery.pardo@midamlogistics.com  
Tel: **636 492 8099**  
Check calls,  
ComChecks & **636 529 1997**  
Out of Hours tel:

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-Breakdowns will require shop/service receipt.

### STOP information

#### Pick

Company: AFNA OSHKOSH NORTH  
Phone: 920 527 2321  
Address: 3550 MOSER STREET

Earliest: 8/28/2024 07:00  
Latest: 8/28/2024 15:30

*\* drivers must arrive **prior** to  
noted times as considered late  
by shipper/receiver otherwise*

PO's (if applic.): 1677917 \ 10 168312 \ ;18037923;

City: OSHKOSH,WI  
Zip: 54901

Country: United States

Pick/Stop Ref (if app):

Information (if applic.):

\*Expedite-Must be OTP and OTD-\*

## STOP information

### Drop

Company: KIMBERLY CLARK - MOBILE  
Phone: 251 330 2429  
Address: 200 Bay Bridge Rd.

Earliest: 8/29/2024 13:00  
Latest: 8/29/2024 13:00

*\* drivers must arrive **prior** to  
noted times as considered late  
by shipper/receiver otherwise*

PO's (if applic.): 1677917 \ 10 168312 \ ;18037923;

City: MOBILE,AL  
Zip: 36610  
Country: United States

Pick/Stop Ref (if app):

Information (if applic.):  
\*expedite-Must be OTD\*



## INVOICE

**BILL TO:**

MID AMERICA FREIGHT LOGISTICS LLC  
44 SOCCER PARK ROAD  
FENTON, MO 63026

**INVOICE DATE:** 08/29/2024**INVOICE #:** 660805**TERMS:** NET 30**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		3550 MOSER STREET, OSHKOSH, WI - 200 Bay Bridge Rd., MOBILE, AL			
		Freight Income	1	\$3,150.00	\$3,150.00

**TOTAL**

\$3,150.00

**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**

**amcor**

**STRAIGHT BILL OF LADING  
SHORT FORM  
ORIGINAL - NOT NEGOTIABLE**

<b>Carrier</b>				<b>BOL ID</b>			
Mid-America Freight Logistics LLC				1554127			
900 S Hwy Dr Ste 202 Fenton MO 63026-2042							
<b>SCAC</b>		<b>Freight Payment Terms/ INCO Terms 2000</b>		<b>Ship Date</b>			
MAFL		Prepaid		08/28/2024			
<b>Pro No</b>		<b>Seal No</b>		<b>Trailer No</b>		<b>FA Track and Load Number</b>	
		4451217				889663243	
<b>Shipper</b>		<b>Consignee</b>		<b>Bill To</b>			
Amcor Packaging, Inc. 3550 MOSER STREET OSHKOSH WI 54901		Kimberly-Clark Corp Mobile Global Sales Mill 200 Baybridge Rd Mobile AL 36610-3003		KC Traffic PO Box 59049 Knoxville, TN 37950			

UNITS	UOM	NMFC/HAZ NO.	NMFC/ Hazardous description	NMFC/ HAZ Class	Total Handling QTY	Gross Weight (LB)	Net Weight (LB)	HM	PG
18	ROLL/CARTON	156830.4	Food or Pharm. Film	65		9,652	8,572		
20	ROLL/CARTON	156830.4	Food or Pharm. Film	65		3,220	2,980		
38	<b>Total</b>				13	12,872	11,552		

**Special Handling Instructions**      **Dock/Door: RFS1**  
 Carrier [www.tc.kimberly-clark.com/KC-CT0817](http://www.tc.kimberly-clark.com/KC-CT0817)  
 Delivery Appointment Required: for LTL and TL shipments  
 Delivery Appt BasementDock.Mob@kcc.com or basement dock 251-330-2429 (email is preferred way to make appt)

This Bill of Lading Covers:							
KC PO	Vendor Order No	KC PO/PO Line	KC Item No, Spec No and Description	Quantity	UOM	Total Skids	Total ROLL/CAR TON
18037923	1677917	1803792301	70534934,A1343-G0-RFA,Scott 1100 36	61.984	KIM	9.00	18
18046234	1683121	1804623401	70208322,A1413-B0-RFA,41482-00 Scot	354.600	KIM	4.00	20

Maurice Jefferson

8/29/24

K/C



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<b>Pro No</b>	<b>Seal No</b>	<b>Trailer No</b>
	4451217	
		<b>FA Track and Load Number</b>
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<b>Shipper</b>	<b>Consignee</b>	<b>Bill To</b>
Amcor Packaging, Inc. 3550 MOSER STREET OSHKOSH WI 54901	Kimberly-Clark Corp Mobile Global Sales Mill 200 Baybridge Rd Mobile AL 36610-3003	KC Traffic PO Box 59049 Knoxville, TN 37950

**Caution: Permeable container or materials for foodstuffs or pharmaceuticals, DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.**

All trailers shall be inspected before loading to ensure that they are acceptable to load; clean and free of debris with no holes, visible damage, strong odors, visible leakage or moisture. Prior to leaving the shipper facility the driver must insure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access.

RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted. (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route other wise to deliver to another carrier on the route to said 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 over all or any portions of said route to destination, and as to conditions of the Uniform Domestic Straight Bill of Lading set forth(1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or 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 for himself and his assigns. 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 shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

<b>Shipper</b>	Amcor Packaging, Inc.	<b>Carrier</b>	30122
<b>Per</b>		<b>Per</b>	
<b>Emergency Response Telephone No</b>			
<b>Monitored at all times the hazardous material is in transportation including storage incidental to transportation (\$172.604)</b>			