

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 # KZ-LB9-H39

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 # KZ-LB9-H39

Carrier: ZIGI FREIGHT INC
Attention: Kelly S
Email: dispatch@royal3inc.com
Phone: (630) 485-7370

Allowed equipment (checked only)

- ☒ Dry van (48', 53')
- ☐ Reefer (48' 53')
- ☐ Box truck
- ☐ Sprinter van

Load requirements

[p44 Auto tracking](#)

Seals
Dock high
Closed toed shoes

Food Grade Trailer
Must park in a secure yard
Safety vest

Load to Ride
Lock into dock
No competitor trailers

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
1	Pick	Escalade Sports 4594 East Radio Tower Lane, Olney, IL 62450 Olney Traffic Shipping	08-28-24; 1200 CDT	Safety vest Closed toed shoes	From Flock Freight: NO Lift Gate Trlrs.No reefer/box truck/sprinters-must be dock high V53. Trlr must be clean/dry/odor free/no holes-swing doors only. DRVR must have safety vest,closed toe shoes on customer property 2 load bars/straps req'd. Driver cannot park unless yard is 100% secure. SEAL REQUIRED AT DELIVERY - SEE DEST STOP NOTES. Loadbars required to separate each PU stop's freight in the trailer. Driver is responsible for the correct freight being PU'd and DEL'd at each Stop. From Shipper:	
2	Pick	ALLEN DISTRIBUTION BLDG 5 600 ALLEN ROAD, Carlisle, PA 17015 APPT	08-29-24; 1400 EDT		From Flock Freight: Driver needs to notify of detention starting 30 mins prior to charges beginning. From Shipper:	
3	Drop	AIRSTREAM FOODS CORP 430 WIRELESS BLVD, Hauppauge, NY 11788 APPT	08-30-24; 1000 EDT		From Flock Freight: Driver needs to notify of detention starting 30 mins prior to charges beginning. From Shipper:	

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
4	Drop	BOS7 1180 Innovation Way, FALL RIVER, MA 02720 Receiver	08-30-24; 1800 EDT	Safety vest Closed toed shoes No early arrival	From Flock Freight: DRVR must provide&seal load before checking in at REC. Record SEAL# on BOL! USE ISA ID to check in @ REC, DRVR must have safety vest, closed-toe shoes on REC property- DO NOT DROP TRAILER WITHOUT APPROVAL FROM CS -MUST PROVIDE POD AND Accessorial WITHIN 24 HRS OF DEL TO documents@flockfreight.com. Detn will be denied if arrival is 30(+/-) min from appt time. From Shipper:	

Stop #	Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
1 & 4	16	Pallet	25282	48	40	48	70	No	No	No		General Commodities
2 & 3	8	Pallet	13335	48	40	60	70	No	No	No		General Commodities

Total linear feet: 48.0

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.
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.

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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

MISSED GUARANTEE WILL RESULT IN A RATE DEDUCTION

Driver Name	Driver Cell	Truck #	Trailer #
Gilberto Rodriguez	(407) 541-9916	711	W94944

Item Code	Line Item Description	Amount
LHFL	Line Haul Flat Rate	\$4,300.00
GUAR	Guaranteed	\$0.00
		\$4,300.00

Carrier Signature:_____



INVOICE

BILL TO:

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

INVOICE DATE: 08/30/2024**INVOICE #:** KZ-LB9-H39**TERMS:** NET 30**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		4594 East Radio Tower Lane, Olney, IL 62450 - 115 John Dietsch Blvd, North Attieboro, MA 02763			
		Freight Income	1	\$4,300.00	\$4,300.00

TOTAL

\$4,300.00

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

SHIP FROM:	BOL NUMBER: TB1133259	PAGE #: 1
McIlhenny Company C/O ALLEN DISTRIBUTION BUILDING #: 5 600 ALLEN ROAD CARLISLE, PA 17015	DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE	ORDER NUMBER:
		TB1133259
		PRO NUMBER:

SHIP TO: FOOD AUTHORITY HAUPPAUGE 430 WIRELESS BLVD HAUPPAUGE, NY 11788	SOLD TO: FOOD AUTHORITY HAUPPAUGE 430 WIRELESS BLVD HAUPPAUGE, NY 11788
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CUSTOMER PO#: 414387	TRL#: 94944	DELIVERY DUE DATE: 9/3/2024
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PRINTED: 8/29/2024 2:42:47 PM	SEAL #: 817705	SHIP DATE: 8/29/2024
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Comments: Default

ITEM	DESCRIPTION	LOTID	QTY	WEIGHT
00028	12/5oz Tabasco Food Service	062024	420	3,780
00172	4/32oz Chipotle	051024	10	105
00797	12/5oz Chipotle Food Service	070324	210	1,890
		070424	420	3,780
00920	12/5oz Green Food Service	070224	420	3,780
NMFC: -Class Chop Out: 0 - Std Plts Out: 7 - Other Out: 0 - IGPS Out: 0 - 420 Lbs Inc.Total for Plts			1,480	13,755

See Salomon 8/30/24

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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, otherwise to deliver to another carrier on the route to 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 condition 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 familiar motor carrier shipment.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

SHIPPER: ALLEN DISTRIBUTION	CARRIER: ALLEN DISTRIBUTION
PER: JORDAN BLACK DATE: 8-29-24	PER: DATE:
SEND FREIGHT BILL TO: ALLEN DISTRIBUTION 1532 COMMERCE AVE. CARLISLE, PA 17015	FREIGHT BILLING : 3RD PARTY C.O.D. <input type="checkbox"/> Cash/Certified Check <input type="checkbox"/> Consignee Check Acceptable

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

BILL OF LADING NO.
DUP* 4737953US WEIGHT / ESCALADE SPOR 4594 E RADIO TOWER LN , OLNEY, IL 62450
at OLNEY, IL

(Mail or Street Address of consignee - For purposes of notification only)

Printed on 08/28/2024 at 07:42:52 CT by GPGMR

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		The property described below is apparent good order, except as noted, and is in conformity with the bill of lading, which shall remain the receipt for the property until the property is delivered to the consignee. It is hereby agreed, as to each carrier of the property, that the carrier shall not be liable for loss or damage to the property, whether by fire, theft, or otherwise, if the property is not delivered to the consignee within the time specified in the bill of lading, or if the property is not delivered to the consignee in the condition specified in the bill of lading, or if the property is not delivered to the consignee in the quantity specified in the bill of lading, or if the property is not delivered to the consignee in the weight specified in the bill of lading, or if the property is not delivered to the consignee in the measurement specified in the bill of lading, or if the property is not delivered to the consignee in the description specified in the bill of lading, or if the property is not delivered to the consignee in the condition, weight, measurement, or description specified in the bill of lading.	
PAGE NO. 1 - 1	STOP 1	BOS7 AMAZON.COM #BOS7 1180 INNOVATION WAY FALL RIVER MA 02720 USA	
BILL OF LADING DATE: 8/28/2024 REQUESTED SHIP DATE: 8/22/24 CANCEL DATE:		Seal 26915010	
CUSTOMER NO. 11840		CUSTOMER ORD. NO. 2TT2647N PHONE: 2062662107	
CUSTOMER NAME AMAZON.COM KYDC INC		DEPT.	

SHIP VIA LOAD# 31080917931
FLOCK FREIGHT (14-18 PALLETS)

PRO#:

QUANTITY SHIPPED	QUANTITY BACKORDERED	OUR STOCK NUMBER	OUR DESCRIPTION/YOUR STOCK NUMBER	FRT. CLASS	STORE NO.	DEPT. NO.	CUSTOMER PURCHASE ORDER NO.	INDIAN ORDER NO.
7		F1007W	P F1007W TSP 4"STCKBLE STP GRAY 754806059570	125	BOS7		2TT2647N	52085420
1		LLYM4BW	P LLYM4BW 4MM SUEDE YOGA MAT BLACK 754806382135	175	BOS7		2TT2647N	52085420
8		F1099	P F1099 THE STEP HEALTH CLUB SIZE MAT 754806382159	175	BOS7		2TT2647N	52085420
11		F1008W	P F1008W TSP 6"STCKBLE STP BLU 754806059587	125	BOS7		2TT2647N	52085420
1		LLSB-10	P LLSB-10 SLAM BALL - 10LB - BLACK 816142015341	70	BOS7		2TT2647N	52085420
548		U0040	P U0040 USW CANOPY WEIGHT 40# W/STRAP 754806251219	60	BOS7		2TT2647N	52085420
1		U2355YEL	P U2355YEL USW 500FT YELLOW CHAIN 754806307251	70	BOS7		2TT2647N	52085420
1		U2355ORG	P U2355ORG USW 500FT ORANGE CHAIN	70	BOS7		2TT2647N	52085420



04737953

DRIVER SIGNATURE / DATE:

** ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED. ANY & ALL EXTRA CHARGES MUST BE APPROVED BY SHIPPER.

Amazon Fulfillment Center Delivery Type (Prepaid) (Collect)

#CTN Delivered 572 #CTN Damage

#CTN Short #CTN Received 572

Date/Signature [Signature] 8/28/24

By signing this document Amazon only acknowledges receipt of this shipment. Amazon has not inspected/verified the load.

*If the 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.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

US WEIGHT / ESCALADE SPOR

per JERRICA GWYN


Agent, Per



Proof of Delivery

Appointment ID	249787773
Carrier	Flock Freight
Amazon Warehouse	BOS7
Appointment Type	LIVE
Current Location	DD202
Expected Arrival Date	2024/08/30 18:00 EDT
Actual Arrival date	2024/08/30 18:09 EDT

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

X 

Amazon Signature