

WHITEWATER FRT
9 Harrison Brookville Rd
West Harrison, IN 47060
8126371720



Page 1

Load Confirmation

0624488

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	Contact:	Kelly
Date:	09/03/2024	Phone:	630-485-7370 x100
		Fax:	630-485-6980

Order	Order: 0624488	Commodity:	Warehouse Racking
	Miles: 815.0	Weight:	20000.0
	Temp:	Trailer:	Van (DAT)
	BOL: PO# P1037488	Reference:	

PU 1	Name: Tennsco Plant 6	Date:	09/03/2024 0800
	Address: 124 Jackson Brothers Blvd		09/03/2024 1400
	DICKSON TN 37055	Contact:	
	Phone:	Driver Load:	No driver loading or unload
	Reference number: PU PO# P1037488		

SO 2	Name: NAPA AUTO PARTS	Date:	09/04/2024 0800
	Address: 4630 LAKE ROAD SOUTH		09/05/2024 0800
	BROCKPORT NY 14420	Contact:	Tim
	Phone: 585-703-6009	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,100.00
	Total Carrier Pay:	\$2,100.00

Driver Phone Number format must be xxx-xxx-xxxx

Any number provided that is not the drivers number is immediate forfeit of the order with no tonu

Each driver # is checked for Voip or Textnow, if found load is cancelled immediately

If driver is unknown at time of booking put TBD

Please have your driver opt in to our text messaging system. Opting out can void load

Please inform your drivers to accept macropoint. Our clients require our links and a charge back of up to \$250 can be in place for not tracking. Refusing to tracks costs all of us time and money.

Drivers are prohibited from accepting verbal requests from shippers or receivers to refrain from tarping a load. Such requests must be provided in writing from Whitewater

Failure to tarp a load without written instruction will result in a \$500 fine.



WFFQ-24862 0624488

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Tennsco Plant 6 - AKMAMAMN: This Customer requires MacroPoint Tracking on all shipments. Failure to use/
accept MacroPoint's automated GPS tacking could result in carrier deductions of \$50/ Day.

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Failure to tarp a load without written instruction will result in a \$500 fine.

Please Sign: Kelly Ivanovic

Driver Name: Harol

Driver Cell: 505-550-8974

Tractor #: 727

Trailer #: 155245

☒ (X) Accept

☐ () Decline

Attention: Annie Gieling
812-656-6031
loads@whitewaterfreight.com



WFFQ-24862 0620288

Whitewater Freight, Inc. - Rate Confirmation Agreement



This confirmation is an addendum to any prevailing Motor Contract Carrier Services Agreement between Whitewater Freight and the Carrier. All rates and charges listed are final unless contested within 24 hours of receipt.

Tracking Requirement: Carriers are mandated to use our Macropoint account tracking via ELD or Phone App, ensuring timely and efficient load transit. Tracking must commence 4 hours before loading, with non-compliance incurring a penalty up to \$250.

Acceptance of Terms: By accepting this load, the Carrier agrees to abide by the terms outlined here and at www.whitewaterfreight.com/tc. It is the Carrier's responsibility to inform all drivers of these terms.

Vehicle Identification: Vehicles must display signage that corresponds with the Carrier's name as stated in this rate confirmation to avoid forfeiture of shipment and reporting of double brokering.

Pick up and Delivery Scheduling: Unauthorized deviation from the pick up or delivery time will result in chargebacks to the responsible party. The chargeback rate is \$300 per day for each day the delivery is early or late without prior approval from Whitewater Freight.

Cargo Security

Security seals must not be broken without prior authorization. Unauthorized tampering with seals may result in cargo rejection and a fine of \$500.

Compliance: Carriers must comply with all applicable laws and regulations and will bear responsibility for any infractions resulting in fines or penalties. The Carrier must not undertake any action at the request of any party that violates legal or safety standards.

Legal Operation: The Carrier is responsible for ensuring the safe, legal, and proper operation of their vehicle at all times. Any instruction from Whitewater Freight that contravenes legal requirements must be disregarded, and Whitewater Freight must be informed immediately.

Communication Protocol Acknowledgment: By executing this agreement, the Carrier and their drivers confirm their capability to lawfully receive text messages dispatched by Whitewater Freight, Inc. It is imperative to understand that engaging with text messages while operating any vehicle poses significant risks of injury, death, or property damage. The Carrier, the driver, and all related personnel are obliged to review and respond to such communications exclusively when the vehicle is securely parked and stationary.

The Carrier and all associated individuals fully assume responsibility for compliance with this protocol and pledge to adhere to all relevant federal, state, and local regulations concerning the management of mobile communication devices. This includes the reception, perusal, and dispatch of text messages, phone calls, or the transfer of any pertinent information to or from Whitewater Freight. Furthermore, the Carrier agrees to exonerate and defend Whitewater Freight against any claims that may arise in connection with the transportation of loads, any breach of the terms of this Rate Confirmation Agreement, or the overarching Broker-Carrier Agreement, to the maximum extent allowed by law.

Billing Procedures: Email all Proof of Deliveries and Invoices to AP@whitewaterfreight.com.

Reference the order number in the email subject line.

Paperwork must be submitted in 48 hours of delivery or there will be a \$50.00 fine.

Quick Pay Option

A Quick Pay option is available at a 3% fee (minimum \$15), to be paid via ACH one business day after all necessary paperwork is received. This option remains active for subsequent orders unless a cancellation is requested. This service is exclusive to companies holding US Bank Accounts.

No Shared Loads: Unless otherwise specified, the client's cargo will not be combined with cargo from other clients during the transportation process, ensuring dedicated service and priority delivery. A fine of up to 50% of order will be applied.

Non-Substitution of BOL Policy: Rate confirmations provided by Whitewater Freight may not be used as a substitute for the Bill of Lading under any circumstances. The rate confirmation outlines the agreed-upon charges and terms but does not replace the BOL. Failure to deliver on a proper Bill of Lading, and attempting to use a rate confirmation as a substitute, will result in a \$200 fine per occurrence. This fine will be applied to the responsible party's account.

This document affirms our mutual commitment to upholding the highest standards of service and compliance.



INVOICE

BILL TO:
WHITEWATER FREIGHT INC
9 HARRISON BROOKVILLE RD
WEST HARRISON, IN 47060

INVOICE DATE: 09/04/2024
INVOICE #: 0624488
TERMS: NET 30
DUE DATE: 10/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		124 Jackson Brothers Blvd, Dickson, TN 37055 - 4634 Lake Rd S, Brockport, NY 14420, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

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

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and designed 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 said property over all or any portion of said route to destination, and as to each part at any time interested in all or any of said property, that ever service to be performed hereunder shall be subject to all the terms and 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 on the back hereof, 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.

*Additional shipping weight due to steel weight variances and packaging & shipping materials

No. of Packages	Kinds of Packages, Description of Articles, Special Marks and Exceptions	Weight (Subject to Corrections)	Class	Details
6515	Angles, Steel NOI Item 104050	13741.925	50	
Total		13741.925		

11894



Tennsco Corp
Plant 6 Tennsco Plant 6 124 Jackson Brothers Blvd.
Dickson, TN 37055
Phone: (615) 446-8000 Fax: (615) 446-7224

Carrier Straight Bill of Lading

Bill Freight To
SEND 3RD PARTY FREIGHT BILL TO: WHITEWATER FRT 9 HARRISON BROOKVILLE RD WEST HARRISON IN 47060 8126371720

Ship To
NAPA AUTO PARTS 4630 LAKE ROAD SOUTH ATTN: TIM FERGE /585-703-6009 SALES#61349308 BROCKPORT, NY 14420

Shipment ID	Customer Account. No.
370658	32688

Routing Information
Special Routing (ZIGGI FREIGHT)

Sold To
AK Material Handling Systems 8630 Monticello Lane North Maple Grove, MN 55369-4547

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, 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.

O. Parchman

(Signature of Consignor)

Order No.	P.O. Number	Purchasing Agent	Cust. Phone No.	Cust. Email Address
C278255	P1037488	CC32688-3	763-493-5015	ack@akequipment.com

Bill Freight To	Date Entered	Est. Ship Date	Scheduling Instructions
Third Party	07/26/24	08/13/24	Ship ASAP

Qty Ordered	Qty Shipped	Catalog Number	Description	Weight	Comments
120	120	EUR-120-MGY	Medium Grey 120" High Economy Z-Line Post	804.00	
216	216	ZTP-120-MGY	Medium Grey 120" High Z-Line "T" Post	2764.80	
375	375	LRA-12-MGY	Medium Grey 12" Angle Beam	337.50	
108	108	LRA-24-MGY	Medium Grey 24" Angle Beam	194.40	
528	528	LRA-48-MGY	Medium Grey 48" AngBm w/Rvt for Frt-Bk Sprt	1900.80	
2640	2640	DRS-4814-MGY	Medium Grey Double Rivet Support 14ga-48"L	5808.00	
50	50	CAT-36-MGY	Medium Grey 36" Z-Line Cross Aisle Tie	140.00	

Carrier Instructions
SPECIAL LOADING: DO NOT DOUBLE STACK MATERIALS WHEN LOADING THE TRUCK.

Driver Information	
Date 9/3/24	Signature <i>[Signature]</i>
Pieces 6	Carrier Royal 3
<i>[Signature]</i>	

*Total Weight (lbs)	13741.925
Seal Number	
Trailer Number	
PRO Number	