



FIFTH WHEEL FREIGHT, LLC
4460 44TH STREET SE
SUITE D
KENTWOOD MI 49512

PRO # 475614

Rate Confirmation

09/03/24 12:58:19 (EST)

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M

REED BOEKE
(616) 965-7277 X 3590 (p)
(616) 600-8550 (f) (616) 600-8550 (c)
boeker@fwf.com

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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: JACK
(630) 485-6980 (f)
MC # 944686 Truck # 425313
DOT 2828543 Trailer # W-97039
Driver PIERRE ALCEUS Cell # (689) 222-1097

Size & Type: 53' VAN OR REEFER
Pieces: 20

Description: 20 20 ALCOHOL
Weight: 43500

Miles: 1180

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	CALL 1 X 8170 WITH ANY ISSUES OR UPDATES. SHIPPER PROVIDES PERMITS. STRICT DEL APPTS. MISSED APPTS WILL RESULT IN DEDUCTIONS. DRIVER MUST TAKE PICTURES OF PALLETS AFTER EVERY DELIVERY AND SEND PICTURES TO FWF WITHIN 1 HOUR. EXACT CASE COUNT IS DONE AT EVERY STOP. CARRIER WILL BE CAUGHT IF ANY THEFT OCCURS. CARRIER WILL NOT BE PAID IF THEFT OCCURS. MUST ACCEPT MACRO POINT.
MACROPOINT ACCEPTANCE	150.00	
CORRECT PAPERWORK	150.00	
TOTAL RATE	2300.00	

PICK 1

WESTERN CARRIERS
2500 71ST STREET
NORTH BERGEN NJ 07047
Hours : 0800-1230
Phone/Contact: (501) 375-8291

Appointment 09/03/24
Seal # 630-485-7370 X106
Ref # 174966

STOP 1

MS ABC
1286 GLUCKSTADTE RD
MADISON MS 39110
Hours : 0830

Appointment 09/05/24 @ 08:30
Appt Notes: STRICT 0830 APPT
Seal # 630-485-7370 X106
Ref # 2234

LOAD REQUIRES MACROPOINT ACCEPTANCE OR IS SUBJECT TO FINE OF A MINIMUM 25% LINE HAUL RATE. DRIVER MUST SUBMIT ALL PAGES OF THE SIGNED MANIFEST WITHIN 24 HOURS OR IS SUBJECT TO A REDUCTION.

CARRIER CANNOT HAVE ALCOHOL EXCLUSIONS ON THEIR CARGO INSURANCE POLICY TRUCK AND TRAILER MUST BE 2018 OR NEWER. CARRIER COMPANY MUST HAVE 5 OR MORE OWNED TRUCKS. DUE TO THE TIME SENSATIVE NATURE OF THE COMMODITY, CARRIER MUST AGREE TO A REPOWER OPTION IN THE EVENT OF A BREAKDOWN OR ARE SUBJECT TO REDUCTION OF ENTIRE LINE HAUL. TRAILERS CANNOT BE SWITCHED BETWEEN POWER UNITS DURING TRANSIT WITHOUT BROKERS WRITTEN CONSENT - IE. NO LOCAL DRIVERS TO FINISH THE LOADS.

Load must be fully secured before and upon delivery.

Driver must accept tracking link or is subject to reduction.

Late pickup or delivery could result in rate reduction.

Double brokering is strictly prohibited and will result in non-payment.

All loads are driver load and count. If BOL says otherwise, reach out to FWF rep before leaving the shipper. Carrier must ensure all items on BOL are loaded & unloaded properly before departure.

Driver must go to nearest scale immediately after getting loaded. FWF will not be responsible for any additional miles/layovers/charges that could occur if driver does not go to the nearest scale. If driver is overweight, they must

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D



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immediately contact their FWF rep.

Rate cons CANNOT be used as BOL and will be subject to a rate reduction up to the entire line haul amount. If no BOL is provided Carrier must contact FWF.

If BOL and Rate Confirmation do not match, or there are any issues or discrepancies, driver must reach out to FWF rep before leaving the shipper.

Carrier will be liable for all recovery costs if they leave the shipper without contacting their FWF rep.

Carrier must update FWF rep via email with pickups and deliveries and must provide daily updates with ETA.

Do not shift any freight without FWF's written consent.

Load is dedicated unless specified otherwise.

ACCESSORIAL:

Accessorials are subject to a larger reduction if FWF is charged back a higher amount than the line item.

To request a \$150 TONU, the load must be cancelled within 3 hours of the pickup appt and Carrier must verify that driver is enroute to the pick location at the time of cancellation using GPS tracking.

In-transit modifications to pickup/dropoff locations resulting in additional mileage will be paid out at the same rate per mile as the original agreed upon rate maxed out at \$4 per mile.

Detention (unless specified otherwise) will be paid after 2 hours with signed in and out times.

Lumpers will be reimbursed if receipt is submitted within 24 hours.

There will be no payment for weather related layovers or TONUS - driver may contact the shipper before pickup to verify weather will not impact the load.

FWF is not responsible for any tolls or bridge fees.

COMPLIANCE:

If the load is oversized or overweight, this rate INCLUDES permits. Proof of permits escorts and scale tickets must be provided upon request within 24 hours. If this is a food related load, drivers and carriers must adhere to the FMCSA; Final Rule on Sanitary Transportation of Human and Animal Food (eg. SFTA rule; 81 Fed. Reg. 20091).

FWF does not authorize any FMCSA violations (eg. hours of service violations).

For all reefer shipments, carrier must have reefer breakdown coverage and the ability to get a reefer printout/download within 48 hours if requested.

Carrier must follow all shipper/receiver PPE requirements.

All BOLs must clearly show in and out times signed by the shipper & receiver.

If the name on the BOL does not match the name on the rate confirmation, payment will be held until proof of payment to the delivering carrier is given.

For all international shipments, Carrier must be in full compliance with all applicable federal and/or provincial laws.

The terms of this rate confirmation are subject to change at FWF's discretion.

By signing this rate confirmation, carrier agrees to the terms and conditions listed on FWF's Broker Carrier Agreement that can be found on our website at

<https://www.fwf.com/carriers/>

***** CARRIER PAYMENTS PROCESSED WITH TRIUMHPAY.COM*****

***** PLEASE SEE NEXT PAGE FOR ALL BILLING INFORMATION*****

Carrier Signature _____

Date _____ / _____ / _____
M D



IMPORTANT BILLING INFORMATION

1



Send your Invoice, Rate Confirmation, and all Proof of Delivery pages to ap@fwf.com.

2



Please include the remittance address on your invoice. Attach a Notice of Assignment if factoring or attach a Letter of Release if no longer factoring.

3



All BOL/POD pages must be legible; any missing documents will cause delays in payment.

4



Please register online at [Triumphpay.com](https://triumphpay.com) and connect with Fifth Wheel Freight to check status of payments.

5



Upon approval of your invoice by FWF, payment status updates can be managed at [TriumphPay.com](https://triumphpay.com).

PLEASE NOTE:

- All carrier payments are processed through TriumphPay.
- Net 30 terms begin upon receipt of all required documents.
- If paperwork is not received within 90 days of the delivery date, Fifth Wheel Freight cannot guarantee payment.
- Next day QuickPay is available through TriumphPay for a 2% fee.

QUESTIONS OR ASSISTANCE?

Reach out to FWF via email at ap@fwf.com or via phone call at 616-965-7277 ext. 204 for questions about payments, assistance with TriumphPay, or rate verifications.

E-Signed : 09/03/2024 11:59 AM CDT

Jack Jarakovic

bill@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240903115819604



INVOICE

BILL TO:

FIFTH WHEEL FREIGHT
4460 44TH STREET SE STE D
KENTWOOD, MI 49503

INVOICE DATE: 09/05/2024**INVOICE #:** PRO#475614**TERMS:** NET 30**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		2500 71st St, North Bergen, NJ 07047, USA - 1286 Gluckstadt Rd, Madison, MS 39110, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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



M00072054516

Western Carriers SHIPPER NO. M00072054516

UNIFORM STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

P.O. NO. M0081924-01

DATE: 08/21/24

WESTERN CARRIERS

(NAME OF CARRIER)

(SCAC)

TO CONSIGNEE	MHUSA C/O MISSISSIPPI ALCOHOL 1286 OLD GLUCKSTADT ROAD	FROM SHIPPER	MOET HENNESSY USA 7 WORLD TRADE CENTER, 36TH FLO NEW YORK, NY 10007								
STREET											
DESTINATION	GLUCKSTADT	STATE	MS	ZIP	39046	ORIGIN	North Bergen	STATE	NJ	ZIP	07047

ROUTE:

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, and tariff that have been established by the carrier and are available to the shipper, on request.

STRETCH WRAP
PALLETS

NO. SHIPPING UNIT	QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)
2023 CS	1100211 12/375 ML	HY VS 12 375ML FLASK 2023(17X7)	42483
2,023 cases 0 bottles			total weight: 42483

- page 1 of 1 -

*****ATTENTION RECEIVING PERSONNEL*****

Send Freight Bill To:

PLEASE SIGN & DATE THIS BILL OF LADING ON THE LINES BELOW AND GIVE BACK TO OUR DRIVER.
THIS WILL PROVIDE US WITH A PROPER PROOF OF DELIVERY. THANK YOU WESTERN CARRIERS, INC.

Company:

Street:

City:

State:

Zip:

OF PIECES

DATE

SIGNATURE

LOCATION:

TAXPAID

FOR FREIGHT COLLECT SHIPMENTS Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee, without recourse of the consignor, the consignor shall sign the following statement. Western Carriers, Inc. may decline to make delivery of this shipment without payment of freight and all other lawful charges.

CONSIGNOR AGENT'S SIGNATURE

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on route to the destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

FREIGHT CHARGES

prepaid

NOTE (1) LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. § 14706(C)(1)(A) AND (B).

NOTE (2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.

SHIPPER CERTIFICATION

This is to certify that the above-named materials are properly classified, described, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

CARRIER CERTIFICATION

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 document in the vehicle.

SHIPPER	MOET HENNESSY USA	CARRIER	MOE
PER	7 WORLD TRADE CENTER, 36TH FLO	DRIVERS	entered by/checked by/shipped by
DATE	NEW YORK NY10007	NAME	11 #:
		DATE	# pieces rcvd: 2023

9-K-211 B New York



Western Carriers

Load Manifest - Tracing Report

Date: 09/03/2024

Load Sheet #: 174966

To: MISSISSIPPI ABC DIST. CENTER

Madison, MS

Attention: _____

From: Western Carriers, Inc.

Account Handled by: _____

The Below Described Shipment is Departing our Facility Today

Delivery Date: 09/05/2024

Delivery Time: 08:30AM

Wired Seal #: WA-3240

Driver Name: _____

Trailer Number: _____

Seal #: 403683

PO Num: _____

Blanket #: _____

WARLOK: _____

Supplier	Origin City	PO Number	# Cases	# Bottles
Moet Hennessy Usa/Western	No. Bergen	MO0072054516	2,023	0

PO Count: 1

Total Cases: 2,023

Total Bottles: 0

Total Weight: 42,483

Any Questions? Please call us @ 1-800-631-7776, Thank You

Comments:

Attn Receiving Personnel: If there are multiple B/L's on this delivery and you cannot sign each one as our proof of delivery, which is what we prefer, please sign this load manifest below as evidence that Western Carriers has delivered all listed P.O.'s without exception. If there are any exceptions, please list them and advise by telephone to 1-800-631-7776 - Ask for National Dispatch. Please return this signed document(s) to our driver.

174966
Load Sheet #

Received By
2,023 / 0
Total # of Cases & Btls Rec'd

Date
Selection Criteria: Batch 1/1 Equal to "1234311"

August 28, 2024

3:11 PM

Report 99A: WC Load Manifest Report (90A)

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