



Carrier Rate Confirmation

Page 1 of 3

Load TR-0000343554-01

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Bill To ITF LOGISTICS GROUP LLC (MC 122311)
11990 Missouri Bottom Road
Hazelwood, MO 63042

Phone (877) 477-9677
Email accounting@itfgroup.com

Carrier	Riki Transportation	Driver Name		Truck	
Phone	(708) 303-5150	Driver Id		Trailer	
MC#	086875	Cell Phone		Team required	No
Fax	(708) 303-5150	Equipment	53Van	Hazmat	No
		Pre-cool temp/mode	NA/NA	Shipment miles	249.8

Pickup

Company DORMAN PRODUCTS
Address 5559 N GRAHAM RD
City, State, Zip WHITELAND, IN 46184

Appointment

9/10/2024 18:00 - Set

Goods	Description	Weight	Volume	Units	Pallets
Auto	Auto Parts	7,160.0	0.0	1488	0
Total		7,160.0	0.0	1488	0

Delivery

Company Auto Zone DC 99
Address 2110 SONORA RD
City, State, Zip Zanesville, OH 43701
Phone (740) 450-5670

Appointment

9/11/2024 00:15 - Set

Goods	Description	Weight	Volume	Units	Pallets
Auto	Auto Parts	7,160.0	0.0	1488	0
Total		7,160.0	0.0	1488	0

Driver Note

Trailers must be structurally sound and of less than 10 years old. Will need to deliver to warehouse 10.

Pay Type	Description	Quantity	Rate	Amount
Accept Tracking	On time Pick up and Delivery. If not tracking on Macropoint 4 hours before pickup load will be cancelled without TONU!	1	\$200.0000	\$200.00
LineHaul	\$200 Fine if POD is not sent within 24h after delivery	1	\$500.0000	\$500.00
Total Agreed to Charges				\$700.00

Load TR-0000343554-01[Check our new loadboard](#)[Sign up for haulerhub](#)**Terms and Conditions:**

(1) Accessorial Charges: The Rates and Charges detailed herein are the only Rates and Charges applicable to this load, and include all Accessorial Charges (i.e. stop pay, loading/unloading, fuel surcharge, etc.). Only original receipts from official companies providing Accessorial services, bulkheads, or pallets will be accepted and reimbursed. Driver loading and/or unloading shall not be reimbursed. Carrier will only be reimbursed for Accessorial Charges if it [a] provides written notice to Broker at the time such Accessorial Charge is incurred and [b] submits an original receipt from the official company providing the necessary and applicable Accessorial services, bulkheads, and/or pallets with the Carrier's invoice and all other required billing documents. (2) Payment and Billing Documents: In accordance with the Broker-Motor Carrier Agreement ("BMCA"), payment by Broker will be made within thirty (30) days of receipt by Broker of Carrier's Billing Documents. All payments made via EFS Check, including those for advances, are subject to a \$10.00 EFS Check charge. Required Billing Documents include [a] the executed Rate Confirmation, [b] signed BOL's, [c] Carrier's invoice, [d] applicable Accessorial receipts, and [d] all other shipping documents required by Broker to secure payment from its Customers. (3) Detention: Carrier shall have a 3-hour window (free time) from its scheduled appointment to be loaded/unloaded. In order to be eligible for detention, Carrier must arrive on time for the appointment (at or before the beginning of the appointment time listed herein) and immediately notify Broker in writing if it is not loaded/unloaded within 1 hour after the appointment time. Carrier may then be eligible for possible detention beginning 2 hours after Broker is notified via email. The rate of any detention to be paid is \$25/hour up to an absolute maximum total rate of \$150/day. Unless Carrier is otherwise able to establish arrival and departure times in accordance and in compliance with the terms of the Freight Visibility section, no detention shall be paid to Carrier unless the shipper and/or receiver, as applicable, legibly stamps or documents Carrier's arrival and departure times on the BOL's. Further, no detention shall be paid to Carrier when Carrier fails to comply with the terms and conditions of the Freight Visibility section below. Carrier shall not be eligible for detention at FCFS facilities or on Appointments where FCFS is indicated on this Rate Confirmation. Layover charges shall not apply. Carrier shall indemnify and hold Broker harmless for any and all Customer charges imposed for Carrier's late arrival to an Appointment, except and to the extent such late arrival was caused by Broker. (4) Advances: Advances are subject to the sole and absolute discretion of Broker and no advances will be issued unless negotiated prior to this Rate Confirmation. In addition to any other applicable charges, all advances issued will be subject to a charge equal to 3% of the advanced amount. (5) Indemnification: In accordance with the BMCA, Carrier agrees to defend, indemnify, and hold Broker and the Customers harmless from any and all direct and/or indirect loss, liability, damage, delay, expense, cost, including reasonable attorneys' fees, fines, actions and claims for injury to persons (including death) and for damage to property arising out of or in connection with Carrier's actions. Further, Broker reserves the right to withhold, offset, or deduct from any amount due to Carrier for claims or pending claims owed by Carrier. (6) Double Brokering: ABSOLUTELY NO DOUBLE BROKERING IS PERMITTED. (7) BMCA: The terms and conditions set forth in the BMCA, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation and proprietary information subject to the Confidentiality provision of the BMCA shall include any and all records and information reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Rate Confirmation or by actual acceptance of the tendered load, the Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions when performing services with respect to this load. No modifications or amendments to this Rate Confirmation shall be binding against Broker unless initialed and signed by an authorized representative of Broker. If any terms of the BMCA are found to be inconsistent with any terms in this Rate Confirmation, the terms of this Rate Confirmation shall prevail. (8) Trailer Leasing Agreement: In the event Carrier has executed a Trailer Leasing Agreement with or is otherwise leasing trailer equipment from Sky Lease, LLC or ITF, LLC for the use of such equipment to transport this load, the terms and conditions set forth in the Trailer Leasing Agreement, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation. In addition to any other rates or charges detailed herein or in the Trailer Leasing Agreement, Carrier shall pay to Broker and/or allow Broker to deduct from the amount Broker owes Carrier, the sum of \$200.00 for such use of the trailer equipment on this load. (9) Product Count, Securement, & Commodity: Carrier is responsible for securing the product and for the case, pallet and/or product count (as applicable) as evidenced on this Rate Confirmation and each applicable BOL. Carrier shall call Broker and make appropriate notations prior to signing the BOL or leaving the shipping facility in the event Carrier is not allowed on the shipping dock to witness loading and is unable to secure the product, verify case, pallet and/or product count, or determine specific product/commodity type(s). By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the product is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate any and all product overage or other undelivered or rejected product to Broker and must await Broker's instructions regarding the disposition of such product. Regardless of whether this or any subsequent Rate Confirmation includes any charge item or amount related to the disposition of such product, Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with Broker's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by Broker or its Customer as a result of Carrier's failure to pickup, transport, and delivery any full or partial PO/BOL/Pickup listed herein. (10) Carrier Updates: Broker's Customer requires that Carrier provide to Broker status and location updates for this load, at the following times: [a] at loading, [b] at delivery, and [c] at least once a day during transport. (11) Reefer Temperature: Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise Broker in writing of such temperature for verification. (12) Weight: Carrier acknowledges and agrees that any and all weights listed herein are estimates only, provided as of the date of this Confirmation, and that Broker shall not be responsible for any additional rates or charges resulting from the difference between the weight listed in this Confirmation and the greater actual weight shipped. It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axle and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither Broker nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses. (13) Directions: Any directions provided by Broker or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and



Carrier Rate Confirmation

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Load TR-0000343554-01

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operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance. (14) Truck Ordered Not Used (TONU): In the event the load detailed herein is cancelled or reassigned to another provider, Carrier shall be entitled to receive \$150 as a TONU charge only if the load is cancelled or reassigned less than twelve (12) hours before the first pickup's scheduled appointment time, (ii) more than one (1) hour has passed since Broker received this Confirmation signed by the Carrier, and (iii) the cancellation or reassignment of the load did not arise out of or result from Carrier's actions or inactions (including Carrier delay, equipment breakdown or rejection, Carrier leaving the facility for any reason prior to completing loading, or failure to provide timely status updates or necessary paperwork). In no event will Carrier be entitled to TONU charges if Broker had not received this Confirmation signed by the Carrier prior to the cancellation or reassignment. (15) Freight Visibility: In the event Broker's Customer requires or requests Carrier's compliance and/or participation with applications or programs of third-party, freight visibility providers, including MacroPoint and FourKites, by accepting possession of the freight detailed herein or by signing this Confirmation, Carrier hereby consents and agrees to the disclosure by Broker of Carrier's and/or its driver's phone numbers to such Customer and/or freight visibility providers for the sole purpose of tracking the location of the Customer's freight. Further, Carrier hereby consents and agrees that Carrier's driver(s) shall register, participate, and comply with the freight visibility provider's applications or programs throughout transit of this load in accordance with such Customer's instructions as communicated through Broker and/or the freight visibility provider, and that Carrier is solely responsible for the direction and supervision of its drivers and the control of its vehicles. (16) If the load is going to Walmart Facilities, WAL-MART WILL NOT ALLOW or UNLOAD Target, Shnuks, Kroger, Costco, Publix, Meijer, McLane (competitor) trailers. This includes Amazon power-only trailers. If you take a competitor trailer to Wal-Mart, they will refuse to unload and you will be required to take the shipment back to the shipper at your own cost, no payment will be sent to a carrier hauling a competitor trailer. Carriers must inform us about any trailers that do not belong to them or are being leased from a third-party company prior to booking, otherwise, in case of trailer rejection at the facility, TONU will not be provided. (17) Trailer Detention Policy: Trailer detention starts after 72 hours of trailer dwell not including weekends, \$40 per trailer/day up to an absolute maximum of \$400 a month not including weekends. (18) Loads must be delivered at the scheduled appointment time. Drivers cannot deliver early under any circumstances. All deliveries made before or after the appointment date will be subject to a \$200 fine.

BY _____
Carrier Riki Transportation Inc.
Phone (708) 303-5150 Phone: _____
Fax (708) 303-5150
Authorized Signature *Smith Dabic*

BY loadmanagerapp
Company ITF LOGISTICS GROUP LLC (MC 122311)
E-mail loadmanagerapp@itfgroup.com
Phone (877) 477-9677 Fax _____
Fax _____



INVOICE

BILL TO:
ITF LOGISTICS GROUP LLC
1124 NASHVILLE ST
SAINT PETERS, MO 63376

INVOICE DATE: 09/11/2024
INVOICE #: TR-0000343554-01
TERMS: NET 30
DUE DATE: 10/11/2024



DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		5559 N GRAHAM RD, WHITELAND, IN 46184 - 2810 SONORA DR, Zanesville, OH 43701			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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	
Dorman Products, INC Whiteland Shipping Point 3500 5559 North Graham Road Whiteland IN 46184	
SHIP TO	
AUTOZONE DC 99 2110 SONORA RD ZANESVILLE OH 43701	
BILL TO	
AUTOZONE PO BOX 2198 MEMPHIS TN 38101-9842	
SPECIAL INSTRUCTIONS:	
D07	
Pallet Positions: _____	
Bill of Lading Number: 0618243793 	
CARRIER NAME:	CUSTOMER CARRIER
Trailer number:	W99430
Seal Number	884839
SCAC: : CUST	Pro #: 9010171023
	
Mode Freight Charge Terms: (freight charges are prepaid unless marked otherwise) : Collect	
FOB Point:	DESTINATION
Mode:	Truck
<input checked="" type="checkbox"/> Collect	<input type="checkbox"/> 3rd Party

CUSTOMER ORDER INFORMATION

CUSTOMER PO#	SALES ORDER#	ARN #	DELIVERY #	CARTONS
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See additional page

CARRIER INFORMATION



CARTONS	PALLETS	COMMODITY DESCRIPTION			
Total Quantity	Total Quantity	WEIGHT	CLASS	NMFC #	Commodity Description Text
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COD Remit to Address 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: \$ _____ Per _____	COD Amount \$ Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor. The consignor shall sign the following statement The carrier shall not make this delivery of this shipment without payment of freight and all other lawful charges. AUTOZONE DC99 ZANESVILLE DATE 9/11/24 TIME 3:10AM NAME <u>M. [Signature]</u> LOAD SUBJECT TO COUNT (Signature of Consignor)	COD Fee Prepaid _____ \$ Collect _____ Total _____ Freight charges are prepaid unless Check if collect
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RECEIVED. subject to classifications and tariffs in effect on the date 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 cooperation in possession of 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 portions of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in governing classifications on the date of shipment.

Shipper hereby certifies that he is familiar with all of the bill of lading terms and conditions in the governing classification of the shipment. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the Department of Transportation.

SHIPPER SIGNATURE <u>[Signature]</u>	CARRIER SIGNATURE <u>[Signature]</u>	DATE 09/10/2024 9:54 PM
X _____	X _____	X _____

SHIP FROM	
Dorman Products, INC Whiteland Shipping Point 3500 5559 North Graham Road Whiteland IN 46184	
SHIP TO	
AUTOZONE DC 99 2110 SONORA RD ZANESVILLE OH 43701	
BILL TO	
AUTOZONE PO BOX 2198 MEMPHIS TN 38101-9842	
SPECIAL INSTRUCTIONS:	
Pallet Positions: _____	
Bill of Lading Number: 0618243793 	
CARRIER NAME: CUSTOMER CARRIER Trailer number: W99430	
Seal Number 884839	
SCAC: : CUST Pro #: 9010171023 	
Mode Freight Charge Terms: (freight charges are prepaid unless marked otherwise) : Collect	
FOB Point: DESTINATION Mode: Truck	
<input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party	

CUSTOMER ORDER INFORMATION

CUSTOMER PO#	SALES ORDER#	ARN #	DELIVERY #	CARTONS
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See additonal page

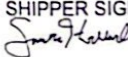
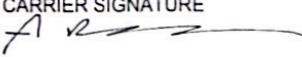
CARRIER INFORMATION

CARTONS	PALLETS	COMMODITY DESCRIPTION			
Total Quantity	Total Quantity	WEIGHT	CLASS	NMFC #	Commodity Description Text
--	-				

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Shipper hereby certifies that he is familiar with all of the bill of lading terms and conditions in the governing classification of the shipment. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the Department of Transportation.

SHIPPER SIGNATURE  X _____	CARRIER SIGNATURE  X _____	DATE 09/10/2024 9:54 PM X _____
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Ship Date: 09/10/2024

SUPPLEMENT TO THE BILL OF LADING

Page: 2

Bill of Lading Number: 0618243793



Pro number: 9010171023

CUSTOMER PO#	SALES ORDER#	ARN #	DELIVERY #	CARTONS
99730294	0139652975	890159755	0523237972	8
99730295	0139653352	890159755	0523237978	3
99730274	0139652399	890159755	0523237962	13
99730296	0139654394	890159755	0523238032	4
99730275	0139652943	890159755	0523237969	43
99730316	0139655485	890159755	0523238103	1024
99730298	0139654383	890159755	0523238030	7
99730300	0139654161	890159755	0523238021	1
99730297	0139654092	890159755	0523238016	3
99730299	0139653187	890159755	0523237977	1

CARRIER INFORMATION

CARTONS	PALLETS	COMMODITY DESCRIPTION			
Total Quantity	Total Quantity	WEIGHT	CLASS	NMFC #	Commodity Description Text
--	-	680 lbs	200	18450S1	18450S1
--	-	2550 lbs	70	120975	Radiator Fan
--	-	2 lbs	77.5	19095	19095
--	-	103 lbs	77.5	62120S1	WINDOW MTR GEAR KIT
--	-	118 lbs	77.5	18820S2	WNDW HNDL PETERBUILT
--	-	6 lbs	85	19700	Window Regulator
--	-	3344 lbs	85	18260S8	WINDOW LIFT MOTOR
-	42	1806 LB	NMFC CL 70, AND ITEM 150400-9 TOTAL TARE WEIGHT OF HANDLING UNITS		
1102	42	8608 LB	**GRAND TOTAL SHIPMENT SUMMARY**		

Ship Date: 09/10/2024

SUPPLEMENT TO THE BILL OF LADING

Page: 2

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99730298	0139654383	890159755	0523238030	7
99730300	0139654161	890159755	0523238021	1
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