



Motor Contract Carrier - Broker Contract E128790
Appendix A ** Common Carrier **

09/10/24 10:52

From: MERCER TRANSPORTATION CO.
Monica S. Bromley
Phone #: (610) 296-2210
Fax #: (800) 714-5969

Order: E128790
Trip #: PHI123060V
Reference #: 180235203

Carrier: ZIGI FREIGHT INC
Dispatch:

Fax #:
Driver: SLAUDIN

Carrier Pay: \$925.00 USD

Pay Detail

Description	Amount
LINEHAUL	\$742.83
FUEL SURCHARGE ADJUSTMENT	\$25.00
FUEL SURCHARGE	\$157.17

Load Details

Trailer Type: VAN	Tarp: No	Tarp Height: N/A	Hazardous: No
Dimensions - Weight: 40806	Length: 53' 00"	Width: 08' 00"	Height: 08' 00"

		Early	Late
Load At:	ARCONIC MILL PDTS-SHEET 1480 MANHEIM PIKE LANCASTER, PA 17601	09/10/24 11:30	09/10/24 11:30
Delivery:	UTILITY TRAILER MANUFACTU 124 MOUNTAIN EMPIRE RD ATKINS, VA 24311	09/11/24 06:30	09/11/24 18:00

Special Instructions

TMS ID# 180235203
STRAPS NEEDED
LOADING BY APPOINTMENT ONLY!
TRAILER CANNOT HAVE ANY HOLES! DRIVER WILL
NOT BE LOADED IF THERE ARE HOLES IN TRAILER!
MUST P/U ON 9/10/24 AT 11:30 AM
SHMT# LAN497582002-MJ9614
P/U# 180235203
DELIVERY PO# 5151444
LOAD CAN DELIVER ON 9/11/24 UNTIL 11:30PM
SPOTTED FLY INSPECTION is Required for load!!

Shipment Status Reporting: Call (800) 643-1262

Report Time	Information to Report
Daily	Call each day while in route
Load	Actual Loaded Date and Time
Load	Write Company Name on B/L
Empty	Actual Emptied Date and Time

This agreement is pursuant to the terms of the contract between Broker and Carrier and becomes part of that contract. Carrier is operating under their Common Carrier authority.

By acceptance of tendered load and submission of the required signed Bill of Lading in pursuance of payment for services rendered, you hereby agree to any and all payment, terms, and conditions also stated on this rate confirmation unless otherwise specifically agreed to in writing signed by both parties, in accordance with Mercer Transportation's TIA Broker Contract section 2.B.- 2.C.

The carrier shall pass through any motor carrier fuel-related surcharge adjustments to the person, corporation, or entity that directly bears the cost of fuel for shipment(s) transported under this contract for all Department of Defense loads.

Carrier shall be solely responsible for compliance with all provisions of Applicable Law regarding air quality and environmental standards including, but not limited to, those of the California Clean Air Act (Clean Truck Check Heavy-Duty Inspection and Maintenance (HD I/M Regulations) and the California Air Resources Board (CARB). By entering into this agreement, Carrier acknowledges and agrees that it is aware of applicable CARB regulations, including the Truck and Bus Regulation (TBR) at 13 C.C.R § 2025, the Drayage Truck Regulation (DTR) at 13 C.C.R § 2027, the regulation on Transportation Refrigeration Units (TRU) at 13 C.C.R § 2477 et. Seq., and the Tractor Trailer Greenhouse Gas (GHG) Regulation at 17 C.C.R. § 95300 et. Seq., and has adopted policies and procedures to ensure compliance with such regulations, as they may be revised, adopted, and amended from time to time. Carrier shall only dispatch and operate compliant vehicles (including vehicles with compliant TRUs) and shall maintain shipment specific records evidencing such compliance, which records shall be provided to Broker upon request. Without limiting the foregoing, if Carrier operates TRUs in California under this agreement, it shall ensure all such units are registered with the CARB Equipment Registration system (ARBER). Nothing in this clause shall be interpreted in any way to suggest that Broker is a California based broker. Rather, it is set forth for the sole purpose of documenting Carrier compliance with its own obligations under the CARB regulations.

This load requires GPS location monitoring. By signing and returning this confirmation, and or, the drivers acceptance of the lading the carrier confirms the terms in Appendix A, and agrees to be tracked via the Macropoint Phone App.

Independent Contractor Status: This transportation of goods is between two independent businesses: a Freight Broker, and a Motor Carrier. The Motor Carrier shall, during loading, transport, and delivery of the cargo, be an independent contractor. The Motor Carrier acknowledges that in certain jurisdictions, labor codes may deem the driver an employee for certain purposes, without rendering the driver an employee for all purposes. Applicable labor code provisions may include but are not limited to Wage Orders, Meals and Rest Breaks, Wage Statements, Indemnification of Business Expenses, Valuation of Labor Services, Rest Break Compensation and Deductions from Compensation. The Motor Carrier agrees that the Carrier Pay listed on this rate confirmation fully compensates the Motor Carrier both for labor and the necessary business expenditures the Motor Carrier incurs in the performance of these services. The Motor Carrier agrees that 'Carrier Pay' includes compensation for applicable provisions that may include but are not limited to Meals and Rest Breaks, Labor Services, and all Other Expenses.

MERCER TRANSPORTATION CO.

Order #: E128790

Broker

Carrier: Asta Mijao

By: Monica S. Bromley

By: _____

Title:

Title: _____

Sign and return Rate Confirmation by Fax to (888) 538-6866

Requirements for Full Payment

- * Fulfill our customer's Shipment Status Reporting Requirements (see above).
- * Within 7 days you must send shipping documents to Mercer Transportation Co., Inc., 1128 W Main St, Louisville, KY 40203, or by email to: ccmil@mercer-trans.com. Failure to return the following documents will result in delay of your settlement.
 1. Original/clear image of the Shipper's B/L (signed by the shipper).
 2. Proof of Delivery (signed by the consignee and showing the Load Origin, Destination, Commodity, Pieces, Weight, Delivery Date and Delivery Time).
 3. This Load Quote/Confirmation (signed).
 4. Actual copy of oversize permits and escort charges will be completed and reimbursed up to 30 days once all permit and escort receipts are submitted. The copies must be submitted within 30 days of the load delivery date. PLEASE NOTE: Blanket or Annual permits will not be covered.

For proper identification, record Mercer's Trip Number and Release Number on all documents. Retain copies for your records.

Mercer's Hours of Operation (EST)

- * Monday - Friday 24 hours a day, and Saturday 9am - 2:30pm
- * Note: Fuel advances only issued during Mercer's hours of operations.
- * For emergencies outside normal business hours, call (800) 643-1262 and ask for the dispatcher who is on call.

To view our available loads go to www.mercerbrokerage.com

Do Not Pay Full Price at the Pump

Call (800) 643-1262 for a TCH fuel discount card. The card is free and will save your company money every time at the pump. When calling, do not hesitate to ask about our Preferred Carrier Program. We will assign you a single point of contact to help you find freight that suits your company's specific needs.

This Load Qualifies for Fast Pay

Mercer Fast Pay is a service that allows you to send paperwork directly into our imaging system. Paperwork can be sent via TRANSFLO. When the Fast Pay service is used, we receive your paperwork within one hour of it being sent and it goes into our system. This results in a speedy settlement. The cost of using this service is \$0.50 for the transaction of \$0.12 per page.

- * Documents must be sent via TRANSFLO only.
- * To qualify for fast pay the carrier must provide Mercer with a clear and legible copy of the shipping documents.

Mercer reserves the right to decline Fast Pay to carriers not compliant to requirements outlined in this confirmation.

TRANSFLO Instructions

Call Mercer for your release number and write that all documents to be scanned.

- * Download the Transflo NOW or Trans mobile+ app and follow the registration prompts.
- * Mercer's SCAC code is MCET. (Does NOT work for Transflo Velocity).
- * It will prompt you for a driver ID which will be your Mercer carrier code. Please call Mercer brokerage or brokerpay for this code.
- * Click on the "Scan Documents" button and scan in all documents received for the load.
- * To confirm receipt of paperwork, you can call 2 hours after scanning to obtain your payoff. If the payoff request is received after 2:30 pm EST, please call after 10:00 am EST the following business day.
- * Please note: On COD loads, carrier will not be paid until Mercer has received the original check.
- * Settlements processed same day will be available in bank account next business day.

***Please include your trip or release number on all documents. ***

Mercer accepts paperwork submitted via Transflo NOW, Transflo Express or Transflo Mobile+. Mercer does NOT use Transflo Velocity.



INVOICE

BILL TO:

MERCER TRANSPORTATION CO INC
1128 W MAIN ST
LOUISVILLE, KY 40203

INVOICE DATE: 09/11/2024**INVOICE #:** E128790**TERMS:** NET 30**DUE DATE:** 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		1480 MANHEIM PIKE, LANCASTER, PA 17601 - 124 MOUNTAIN EMPIRE RD, ATKINS, VA 24311			
		Freight Income	1	\$925.00	\$925.00

TOTAL

\$925.00

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

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

RECEIVED, Subject to the classification and lawfully filed tariffs in effect on day of issue of this Bill of Lading



ARCONIC

Arconic US LLC
1480 Manheim Pike
Lancaster, PA 17601

SHIPPING POINT: ARCONIC US LLC

CONSIGNEE TO: UTILITY TRAILER MANUFACTURING CO
124 MOUNTAIN EMPIRE ROAD
ATKINS VA 24311-0230

ULTIMATE DESTINATION:
UTILITY TRAILER MANUFACTURING CO
124 MOUNTAIN EMPIRE ROAD
ATKINS VA 24311-0230

MADE IN THE USA

BILL OF LADING
NO. LAN 505106

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, 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.

ARCONIC US LLC

Per _____
(Signature of Consignor)

SUBJECT TO THE PROVISIONS OF ICC SECTION 20 (II) AND NATIONAL MOTOR FREIGHT CLASSIFICATION RULES AND AMENDMENTS

These commodities, technology and software exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U. S. law prohibited.

The description and weight indicated on this bill of lading are correct and subject to verification by the Eastern Weighing & Insp. bureau According to Agreement 21044

DATE SHIPPED 9/10/24	INTERNAL NO. 497582	SHIPPED VIA MERCER TRANSPORTATION 456994		
Total Truckload NO. of ITEMS 9	Total Truckload GROSS LBS 40,806	Total Truckload TARE 872	Total Truckload NET LBS 39,934	VEHICLE NO. W94930

KEEP ALUMINUM DRY - MUST BE TARPED - DO NOT STORE OUTSIDE - CARRIER IS RESPONSIBLE FOR BLOCKING, BRACING & SECURING LOAD
The Pennsylvania Dept of Agriculture certifies these regulated articles have been approved for movement out of the SLF quarantine area. Arconic Inc. Permit #PA20190603143

Method of Payment: PREPAID (BY SELLER)
Equipment Type: CLOSED VAN

Commodity: ALUMINUM PLATE OR COILS

Booking Number..

FINAL STOP

		Gross	Tare	Net	#Items
UTILITY TRAILER MANUFACTURING CO	LB	40,806	872	39,934	9
124 MOUNTAIN EMPIRE ROAD	KG	18,510	396	18,114	
ATKINS VA 24311-0230					

VAN REAR UNLOAD

RECEIVED
SUBJECT TO CHECK FOR
SHORTAGE OR POSSIBLE
CONCEALED DAMAGE

SEP 11 2024

UTILITY TRAILER MFG. CO.
ATKINS VA
BY: _____
VIA: _____

Michael

SKID NUMBERS/COUNT VERIFIED ON TRUCK CR

INSPECT THIS MATERIAL FOR LOSS OR DAMAGE BEFORE UNLOADING.

Has loss or damage occurred? Yes / No (circle one)
If loss or damage has occurred: Photos obtained? Yes / No (circle one).
Describe loss or damage:

Name of Receiver (print): _____
Signature of Receiver: _____
Date Signed: _____

Name of Driver (print): _____
Signature of Driver: _____
Date Signed: _____

ARCONIC US LLC

Per **Brian Halferty**

_____, Agent

Date: 9/10/24

Per **CLAUDIN**