

Carrier :

ZIGI FREIGHT INC (MC# 944686)

Asta

Tel (630) 485-7370, asta@royal3inc.com

Fastmore Rep :

Donald Rowe

Tel (847) 290-0095 x 7740 , donald.rowe@fastmore.com

PICKUP 1

Name: **GLOBAL CFS**
Address: **860 FOSTER AVE**
BENSENVILLE, IL, 60106

PU Appt: **09/10/2024, 08:00-23:00**

Appt Note: **0800-2300**

PU Note:

DROP 1

Name: **JONESTOWN DC**
Address: **545 OLD FORGE ROAD**
JONESTOWN, PA, 17038

Dest Appt: **09/11/2024, 08:00-15:00**

Appt Note: **0800**

Dest Note:

Equipment : **Van** Miles : **706.00** Pieces : **7** Pallets : **7** Weight : **11660.00 Lbs** Description :

ACCESSORIAL

- **Driver must accept mobile tracking from FourKites or MacroPoint or P44 prior to arrival to pick - up. Refusal to accept tracking will result in shipment cancellation and rate reduction of 30% or min \$100.**
- **Carrier must send a signed BOL/POD within 30 minutes of delivery. Failure to provide POD in 30 minutes will result in automatic 30% rate reduction. Email PODs to pod@fastmore.com.**

RATE DETAILS

Type	Rate	Description
Flat Rate	\$ 1900	
Total Rate	\$ 1900	

INSTRUCTION

Carrier Instructions

DRIVER MUST HAVE PPW IN HAND TO BE LOADED. DRIVER MUST CHECK IN C/O FASTMORE. DRIVER MUST CALL FASTMORE AT 847.290.0095 XT. 2 ONCE LOADED TO VERIFY PIECE COUNT. MUST PROVIDE TRANSIT UPDATES AND DELIVER ON TIME OR FACE RATE REDUCTION. DRIVER MUST CALL EMPTY W/POD UPON DELIVERY

1 DO

Rate Confirmation Instructions

Per section 7 of Carrier's Broker/Carrier Agreement with Fastmore (hereafter "the Agreement"), this document shall constitute the parties' Rate Confirmation Agreement as to the load described herein and its terms and conditions shall constitute an amendment to and be incorporated into the Agreement and subject to all terms and conditions of the Agreement. The parties agree that the rates listed above shall constitute the Total Rate Fastmore shall pay Carrier for performing its services in compliance with the Agreement's terms and conditions, including the terms set forth herein. Fastmore shall owe no additional rates to Carrier unless Fastmore specifically agrees in writing to pay any additional rates. Carrier agrees that it must submit the signed BOL with its invoice as a condition for Fastmore payment of the total rates described herein. Carrier acknowledges its responsibility for all cargo and other damage resulting from an improper load securement.

Carrier also agrees to make at least one daily check call to Fastmore while the load is in transit in addition to regular load/empty check calls. If appointment dates and times for Carrier pickup and/or delivery are specified above, those pickups and deliveries shall be "scheduled" and time shall be of the essence regarding Carrier's services in meeting those schedules. If Carrier becomes aware of conditions which may delay any scheduled pickup and/or delivery, Carrier must notify Fastmore of those conditions as soon as Carrier becomes aware of them. If Carrier is over ½ hour late for any scheduled pickup and/or delivery without prior notification to and permission from Fastmore, Carrier acknowledges that Fastmore shall have the right to deduct up to thirty percent (30%) of the Total Rate due to Carrier on the load in issue in addition to other rights Fastmore may hold to withhold payment or recover damages from Carrier under the Agreement.

Carrier agrees that Fastmore shall be Carrier's exclusive contact point regarding any changes in pickup and/or delivery schedules. If Carrier contacts either the shipper or the consignee directly to change scheduled appointment times, Fastmore reserves the right to take deductions from the Total Rate set forth above in Fastmore's sole discretion. Carrier must report any cargo damage or shortage to Fastmore before Carrier's departure from the load's origin. If Carrier seeks to recover detention charges, Carrier must accept Electronic Tracking & report in and out times.

SMS and Text Message Consent

By providing the phone number(s) and accepting any shipments, the motor-carrier (the "Carrier") agrees to receive text messages from Fastmore Logistics, LLC ("Fastmore"). The Carrier warrants and represents that the Carrier:

- has the appropriate authority to agree to this consent to SMS/Text communications for any phone number provided;
- consents and understands that Fastmore, or any agent acting on Fastmore's behalf, may send text messages in various formats and content, including but not limited to details regarding the shipments, texts requesting the location of the shipment, and to retrieve any available meta data and responses to texts when the Carrier's driver is not driving.
- is solely responsible for any message and data charges associated with such text messages.
- understands that if the Carrier wants to discontinue text messages, the Carrier should text **"STOP"** to the ten-digit long code from which the text messages are being sent. Confirmation may be provided upon receipt. The Carrier may also opt-out by sending an email to compliance@fastmore.com.
- by completing this consent, the Carrier also agrees to any terms and conditions and any other applicable agreements related to the use of Fastmore's services.
- consents to receive text messages to any provided phone number so long as the Carrier receives shipments from Fastmore.

If the Carrier does not wish to receive text messages from Fastmore, the Carrier should **NOT** sign this rate confirmation or accept freight from Fastmore.

Payment Instructions

***** DO NOT MAIL YOUR INVOICE*****

*** Send your invoice to carrierinvoices@fastmore.com ***

For quick Pay Setup please email accounting@fastmore.com

Doc ID: 20240910103433253 | IP: 109.228.106.125

Asta (asta@royal3inc.com) | **E-Signed By:** 9/10/2024 10:37 AM CST

CARRIER / DRIVER

Name	Email	Truck#	Trailer#
Asta	asta@royal3inc.com	716	PTLZ242130
1st Ref/Driver Name	1st Ref/Driver Cell No	2nd Ref/Driver Name	2nd Ref/Driver Cell No
jimmy	(305) 928-9707	N/A	N/A
Available Date	Available Time	Truck Location City	Truck Location State
09/10/2024	10:30	CHICAGO	IL



INVOICE

BILL TO:

FASTMORE LOGISTICS
1500 MCCONNOR PARKWAY STE 450
SCHAUMBURG, IL 60173

INVOICE DATE: 09/11/2024**INVOICE #:** EG570460**TERMS:** NET 30**DUE DATE:** 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		860 FOSTER AVE, BENSENVILLE, IL, 60106 - 545 OLD FORGE ROAD, JONESTOWN, PA, 17038			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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



Uniform Straight Bill of Lading
Original - Not Negotiable

FedEx Logistics, Inc.
3700 N Commerce Dr
East Point, GA 30344
United States
TEL: 404-761-2929

Date: 09/09/2024		House Number: HCA000008707	
Ship from FedEx Logistics, Inc. c/o GLOBAL CFS INC 860 FOSTER AVE BENSENVILLE, IL 60106 United States Customer ID Number: 1129		Master Number: 023-9077 5941 Importing Carrier: FEDERAL EXPRESS CORPFX 9730 From Port: Hanoi-Noibat Arrival Date: 09/04/2024 Available Date: Customer Ref. Number: V000268937 Entry/IT Number:	
Ship to JONESTOWN DC 545 OLD FORGE ROAD JONESTOWN, PA. 17038-8236, USA		Carrier Name: Fastmore SCAC: Trailer Number: Seal Number(s):	
Customer ID Number: NORTHHAN Third party freight charges bill to		Pro Number: Please attach pro label here:	
FedEx Logistics 3700 N Commerce Dr East Point, GA 30344 United States TEL: 404-761-2929 atl_accounting@fedex.com		Seal Number(s):	
Freight Charge terms (freight charges are prepaid unless otherwise marked collect): Collect <input type="checkbox"/> (check box)			
Special Instructions:			

Carrier Information			
COMMODITY DESCRIPTION			
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. See section 2(e) of NMFC item 360			
QTY	WEIGHT	H.M. ()	LTL ONLY NMFC No. CLASS
7 pils	11,660.13 LB	<input type="checkbox"/> BULK THE NORTH FACE GARMENTS	
		AWB : 023-9077 5941 HAWB : HCA000008707	
TTL QTY	TTL WEIGHT		
7 pils	11,660.13 LB		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(e)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts may have been agreed upon in writing between the carrier and shipper, and shall be subject to the carrier's published tariff. The carrier's liability is limited to the value of the property as stated on the bill of lading, and is subject to the carrier's published tariff. The carrier's liability is limited to the value of the property as stated on the bill of lading, and is subject to the carrier's published tariff. The carrier's liability is limited to the value of the property as stated on the bill of lading, and is subject to the carrier's published tariff.	
SHIPPER SIGNATURE / DATE	CARRIER SIGNATURE / PICKUP DATE
FOR FREIGHT COLLECT SHIPMENTS: Subject to Section 7 of the applicable bill of lading, this bill of lading is to be delivered to the consignee, without recourse on the part of the carrier, to the consignee or its agent. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	