ge 1 p 11, 2024		Rate confirmation		Shipment 31455-3679
		8 Terri Ln, Burlington, NJ, 08 P: (609) 386-0600 • E: Brokerage@mc W: www.McCollisters.com	collisters.com	
Route	Sep 11, 2024 8 AM -2 PM Apt	53 Commerce Dr, ste 200 Mechanicsburg, PA 17050 (717) 497-9540 • Justin Yohn Pickup # MCF 058894 Notify before arrival Pickup appointment Dock Pickup Straps Truck 1. FTL PA-GA: Gym equipment. Pre-call in advance.	1 item Qty.: 1 Truckload Handling qty.: 1 Truckload Weight: 2,400 lb	ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH
8.4	C Sep 12, 2024 AM-3:30 PM Apt	McCollister's 011 530 Horizon Dr Suwanee, GA 30024 (609) 468-3232 • Kelsey Richardson Delivery # MCF 058894 Notify before arrival Dock Delivery Delivery Appointment Truck 1. FTL PA-GA: Gym equipment. Pre-call in advance.	1 item Qty.: 1 Truckload Handling qty.: 1 Truckload Weight: 2,400 lb	ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH
Equipment	Van 53 ft Services: Straps Notes:5-10 straps a	nd E-tracks to secure if needed.		
Items Total: 1 item	Pegasus Logistics G 1 Truckload • 0 lb Truck 1. FTL PA-GA:	GA: Gym equipment roup (Mechanicsburg, PA) > McCollister Gym equipment Handling quantity: 1 Truckload	r's 011 (Suwanee, GA)	
Carrier	ZIGI FREIGHT IN			
Rate	Freight - flat	\$1,5	50.00	

Page 2 Sep 11, 2024	Rate cor	firmation	Shipment ID 31455-36792
	Driver must accept tracking through phone # provide leave on until unloaded 1.0 x \$100.00	ed and	
	Accessorial - pickup appointment Pick up 9/11 before 1400 straps needed 1.0 x \$50.00	\$50.00	
	Accessorial - delivery appointment Delivery with pre-call in advance. 9/12-9/13 1.0 x \$50.00	\$50.00	
	Total	\$1,750.00	

PLEASE SEND INVOICES ALONG WITH RATE CON, PROOF OF DELIVERY, AND ANY SUPPORTING DOCUMENTS TO BROKERAGEINVOICES@MCCOLLISTERS.COM

- Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight, or if the agreed upon services are not fulfilled.
- Carrier must perform services in accordance with all applicable laws, rules, and regulations.
- The rate confirmation is deemed accepted by Carrier unless it is rejected within 24 hours of receipt.
- Detention \$50/hour after 2 hours (Must notify McCollister's after 1 hour)
- Layover \$250/day
- Tracking required
- Carrier must advise any delays in excess of 1 hour
- Trailers must be clean of any debris and up to date on all service requirements
- We do not authorize any FMCSA Violations
- For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as schedule on Carrier's cargo insurance policy.
- This Rate Confirmation incorporates the terms and conditions of the Broker Carrier Agreement between McCollister's and Carrier, with any discrepancy being resolved in favor of the Broker Carrier Agreement.
- Proof of Delivery must be provided via Turvo Driver App or email to dispatch within 24 hours of delivery otherwise the carrier will be charged a rate of \$25 per day.
- We offer Quick Pay at 5%.

Representative signature	Receiver signature	
Title	Title	
Date	Date	





BILL TO: MC LOGISTICS 745 DILLON DRIVE WOOD DALE, IL 60191 INVOICE DATE: 09/12/2024 INVOICE #: 31455-36792 TERMS: NET 30 DUE DATE: 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		Pegasus Logistics Group, 53 Commerce Dr, Ste 200, Mechanicsburg, PA 17050 - McCollister's 011, 530 Horizon Dr Suwanee, GA 30024			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL

\$1,750.00

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

Q Search

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TH

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To: Tray Harrison <tharrison@mccollisters.com>

IRONSCALES couldn't recognize this email as this is the first time you received an email from this sender jimmylouis612@yahoo.com

Sep 13, 2024 Bill o	f Lading were stand strates and
McCo	lister's
	WENDER, KUTZK nation & Zick nation & Desenange McConstruction
Shipper Pegasus Logistićs Group SI Commerce Dr SI 200, Mechanicisturg, PA, 17050 • Eccup Mechanicisturg, PA, 17050	Consignee McCollister's D11 S30 Harizon Dr Suwanee, GA, 30024 (404)567-5351 - Delivery #MCE D58894
Pickup Sep 11, 2024 - 9 AM - 2 Pat Truck 1-FTL PA GA Gym Equipment Pre-call in advance. Justin Yohn 7174779540 Technogym@pegasuskigistics.com	Truck T. FTL PA-GA Gym savement. Pre-call in admission Kelsey Richardson 6094683232 Na@NA.com
Services: Notify before arrival, Pickup appointment, Dock Picko Straps	a). Services: Notify before arrival, Delivery Appointment, Dock Delivery
BITS. McCollister's,8 Terri Lane, Burlington, NJ, USA	
Carrier 2061 PEDONT INC 2711- 9CAC Aems Truck 1. FTL PA-GA. Gym regulpenent 1 Truckload Gopiss	12150290 webgit 24203 Truck 1. FTL PAGA Gym equipment
Total - 1 items 2,40 Shipper certification	
This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and required plackages and required plackages and required plackages and required and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle Property described about is received in good order, except as noted.
41 112 11/12 9/11/24 Date	R of pulleta Trailer #