

Progressive Freight, Inc.
PO Box 2235
Thomasville, GA 31799
888-896-7215



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Load Confirmation

0165675

Carrier:	BRZ	Contact:	John
	Burbank IL 60459	Phone:	708-303-5150 x110
Date:	09/11/2024	Fax:	

Order	Order:	0165675	Commodity:	Pigments
	Miles:	732.0	Weight:	23000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	3435027/FTL2409101301218	Reference:	9488 / 4527957591

PU 1	Name:	Alabama Pigments Company	Date:	09/12/2024 0800
	Address:	346 Rickey Rd		09/12/2024 1500
		MC CALLA AL 35111	Contact:	Main
	Phone:	205-938-3065	Driver Load:	No driver loading or unload

SO 2	Name:	EM AVON LAKES	Date:	09/13/2024 0700
	Address:	554 Moore Rd		09/13/2024 1500
		AVON LAKE OH 44012	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Alabama Pigments Company - FCFS 0800-1500

Please Sign: John Djordjevic

Driver Name: Amadou
Driver Cell: 267-403-6663
Driver Email:
Tractor #: 857
Trailer #: H03237

(X) Accept

() Decline

Attention: Jason Huynh
704-840-7810
jason@progressivefreight.com





This confirmation governs the movement of the above referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to the rates set forth herein. It is agreed that you and your driver are responsible for all shortages, damages, and any late appointments will incur a fee of at least \$50.00.

All drivers must comply with our tracking department check calls and MacroPoint Tracking. Failure to comply with MacroPoint Tracking requirements will result in a \$200 Fee.

For Power Only Loads: Driver needs to either text or call before departing the DC and provide the trailer number and ETA to first drop. The driver then needs to text or call upon arrival to give in and out time and ETA to next stop. Trailers must be returned after route is completed for Power Only Loads – failure to do so will result in a \$50.00 per day fee.

Bill of Lading / Trip Sheets

The carrier must email their Bill of Ladings to BOLS@progressivefreight.com or submit them through our carrier app upon delivering the load. Factoring Companies cannot do this for you. This must be done prior to factoring a load. **Failure to submit the signed delivery documents as instructed above within 24 hours of delivery will incur a daily fee of \$50, compounding until the paperwork is received. This fee will be deducted from your pay.)**

Carrier Payment

If you have a factoring company, you must factor your loads for payment. Before factoring your loads, you must submit your Bill of Ladings to us, see above for instructions. If you do not have a factoring company, our payment options are as follows:

For standard payment (**NET30**) – Email your invoice, signed rate confirmation, and signed BOLs to getpaid@progressivefreight.com.

For **Quick Pay** – Email your invoice, signed rate confirmation, and signed BOLs to quickpay@progressivefreight.com. Paperwork for quick pay must be submitted before 2 PM EST or will be processed the following business day. If you have a factoring company, you are unable to do Quick Pay without a letter of release.

Quick Pay fees are as follows: 1 day is 7.5%, 5 days is 5%. Same day com check is 7.5% plus \$7.5 wire fee per thousand paid.

Fuel Advances

In order to receive a fuel advance, the driver must provide their bill of lading. Fuel advance will not exceed 40% of the payout on the load. This advance will incur a \$55.00 fee.

Detention

Progressive Freight does not pay detention unless the customer approves. To request detention, you must submit the signed BOL showing in and out times at the shipper and receiver by email to detention@progressivefreight.com. Detention requests are required within 12 hours after load completion.

Lumper Reimbursement

Lumper receipts are required to be turned in within 24 hours after load completion in order to be reimbursed. Send lumper receipts by email to lumpers@progressivefreight.com and include the order number found in the top right corner of the rate confirmation.



INVOICE

BILL TO:
PROGRESSIVE FREIGHT INC
211 INDUSTRIAL BLVD
THOMASVILLE, GA 31792

INVOICE DATE: 09/13/2024
INVOICE #: 0165675
TERMS: NET 30
DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		346 Rickey Rd, Mc Calla, AL 35111 - 554 Moore Rd, Avon Lake, OH 44012			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



BILL OF LADING

SHIPPER

Alabama Pigments Company
346 Rickey Road
Mc Calla, AL, 35111, US
Allen Ladner (205)396-7820

CONSIGNEE

EM AVON LAKES
554 Moore Road
BLDG 482
Avon Lake, OH, 44012, US
IRINA (251)202-3850

Carrier
Progressive Freight Inc.

Pickup date
09/12/2024

Shipment ID
FTL2409101301218

Bill Of Lading#
3435027

PO#
9488

Reference#
4527957591

Freight Charge Terms

☒ Prepaid ☐ Collect ☐ Third Party

PICKUP REMARKS

Ready from 12:00 AM to 12:00 AM

DELIVERY REMARKS

Ready from 12:00 AM to 12:00 AM

SPECIAL INSTRUCTIONS

garet@progressivefreight.com|dry van
Van

Handling Unit		Package		HM	Commodity Description	Weight*	Freight Class	NMFC#	Dimensions			Stack-able
Type	QTY	Type	QT						L	W	H	
Pallet	11		11		Pigments: Class 55	23,000	50		0	0	0	
Total H/U 11		Total Pkg 11			Shipment Total Weight 23000 lbs	Density 0	PCF	Cube 0	FT ³			

For rates that are dependent on shipper value, the shipper certifies that the value of the shipment does not exceed \$_____ per hundred pounds.

* Weights are total for number of handling units stated. Do not multiply weight by number of handling units.

Patrick Rohland 9-13-24

Shipper signature/date

§172.204 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 applicable regulations of the Department of Transportation.

Signature

Date

Trailer Loaded:

☐ By Shipper

☐ By Driver

H/U Count:

Freight Counted:

☐ By Shipper

☐ By Driver / Pallets said to contain

☐ By Driver / Pieces

Piece Count:

Carrier signature/date

Carrier acknowledges receipt of packages and required placards / Carriers certifies emergency response information was made available and / or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature

Date

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)