

\*\*\* BCB Transport, LLC - CARRIER RATE CONFIRMATION \*\*\*

BCB Transport, LLC  
Mansfield, TX 76063  
221 Airport Drive  
817-728-5525

Please sign and email to [brokerage@bcbtransport.com](mailto:brokerage@bcbtransport.com) or fax to (682) 518-8756.

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**BCB Load Number:** 0432192

Fax 682-518-8756

**Carrier:** ZIGI FREIGHT INC  
CHICAGO IL 60638  
**Date:** 09/17/2024

**Contact:** Milo  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0432192  
**Miles:** 721.0  
**Temp:**  
**BOL:** 0432192

**Commodity:**  
**Weight:** 45000.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: GLACIAL LAKE RUBBER  
Address: 700 PHEASANT RIDGE DR  
WATERTOWN SD 57201  
Phone:

Date: 09/18/2024 0800  
09/18/2024 1600  
Contact:  
Dvr Ld/Unld: No driver loading or unload

**SO 2** Name: BELLEVIEW  
Address: 100 PREMIER DR  
BELLEVILLE IL 62220  
Phone:

Date: 09/19/2024 0800  
09/19/2024 1400  
Contact:  
Dvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,550.00  
**Total Carrier Pay:** \$1,550.00

**Instructions**

Special instructions here

**Drivers are required to use MacroPoint and perform timely status calls. If for any reason, you do not have access to Macropoint, you are required to call our tracking number at 817-405-3326 to provide status updates at the time of pickup and delivery. Non-Compliance may result in a \$150.00 deduction from the Total Carrier Pay.**

Detention is paid by Macropoint hours only. Driver must be on tracking to receive detention at origin and destination.

Nothing will be paid out without Macropoint active. In and out times must be on the BOL's as well.

Detention is paid at \$30.00 an hour after 3 hours from scheduled pickup and delivery. Detention is only applied when the driver is on time for pickup and or delivery.

BCB Transportation will only cover actual costs of lumber, we will not reimburse Comdata fees to cash a check.

**Carrier MUST provide all backup paperwork (legible), including lumber receipts within 7 days from the delivery date. Failure to do so, may result in a \$75.00 late fee, as well as payment delays and forfeiture of accessorial charges, including but not limited to unloading and detention charges**

Carrier warrants that is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000 . Accessorial charges must be stated or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation (s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed services shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100.00 may apply for missed appointments. Carrier is prohibited from subcontracting this load to any other Carrier or Broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its officers, employees, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoices in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for ant loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation (s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then the Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under this primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees the Broker's charges to its customers are confidential and need to be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR371.3 or any related or successor law or regulation.

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**SEND CARRIER INVOICES**  
**EMAIL: [carrierpay@bcbtransport.com](mailto:carrierpay@bcbtransport.com)**  
**Or MAIL:**  
**BCB TRANSPORT, LLC**  
**221 AIRPORT DR**  
**MANSFIELD, TX 76063**

**[Send Carrier Inquires to Carriersupport@bcbtransport.com](mailto:Carriersupport@bcbtransport.com)**

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**Please sign and email to [brokerage@bcbtransport.com](mailto:brokerage@bcbtransport.com) or fax back to (682) 518-8756.**

**Signature** Marisa S.

**Title** \_\_\_\_\_

**MC#** \_\_\_\_\_

**DOT#** \_\_\_\_\_

**Date** \_\_\_\_\_



## INVOICE

**BILL TO:**

BCB TRANSPORT LLC  
221 AIRPORT DRIVE  
MANSFIELD, TX 76063

**INVOICE DATE:** 09/19/2024**INVOICE #:** 0432192**TERMS:** NET 30**DUE DATE:** 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		700 Pheasant Ridge Dr, Watertown, SD 57201 - 100 Premier Dr, Belleville, IL 62220			
		Freight Income	1	\$1,550.00	\$1,550.00

**TOTAL**

\$1,550.00

**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**

Date: 09/17/2024

## BILL OF LADING

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