



Rate Confirmation

ALG PO#: 31097

Aegis Logistics Group, LLC.

10820 Independence Pointe Pkwy - Ste E - Matthews, NC 28105

Phone: (803) 479-5361 - Fax: (513) 322-4499 - Email: rl@aegislogistics.com

9/4/2024 11:24 am

Load Information

ALG PO#:	31097	Trailer:	Van	Size:	53 ft	Temperature:
Pick Up Date:	09/05/2024	Delivery Date:		Weight:	36,000	

Carrier Information

Carrier: BRZ MC: 086875 Phone: (708) 303-5150 Fax:

Driver: LEANDRO DE REZENDE Driver Cell: (347) 659-3264

Dispatcher: Dispatcher Phone:

Estimated Rate (To The Truck): \$5,200.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier IS NOT Responsible For Unloading Charges

Carrier IS NOT Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
PROACTIVE LONG BEACH	LONG BEACH	CA	90810	9/5/2024		(346) 744-6181	
Physical Address:		1431 WEST VIA PLATA STREET					
Weight:		Pallet Count:		Case / Piece Count:			

Special Instructions:

FCFS 0800-1500 \ NO TWIC OR ESCORT \ ONCE TRUCK IS LOADED SEND PROOF OF PICKUP WITH A PICTURE OF THE BOL, FAILURE TO DO SO COULD RESULT IN \$200 DEDUCTION

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
HELLMANN - NC QVC	ROCKY MOUNT	NC	27815				(704) 866-1450	
Physical Address:	100 QVC BLVD							
	Weight:	Pallet Count:		Case / Piece Count:				
Special Instructions:								
0800-1600 fcfs mon-fri								

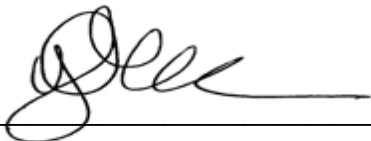
SPECIAL INSTRUCTIONS: *PLEASE SEND POD TO BROKER WITHIN 24 HOURS OF DELIVERY***CUSTOMER REQUIRES PROOF OF DELIVERY ASAP AFTER DELIVERY***DRIVER(S) ARE REQUIRED TO ACCEPT MACROPOINT PRIOR TO LOADING OR PROVIDE ALTERNATE TRACKING***MUST HAVE STRAPS AND 1 OR 2 LOAD BARS FOR VAN LOADS*****

Thank you for helping SELECT better serve our customers!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time.
2. Advances are limited to 40% of the linehaul rate, not to exceed \$2500 and no more than \$1000 per 24 hour period.
3. Driver must have a minimum of 2 load locks or straps to secure the load.
4. All drivers are required to check in every day (including Sat., Sun), between 8:00am and 10:00am EST. Loaded and Unloaded check calls are required. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
5. Select Transport Partners is available 24 hrs a day 7 days a week. Failure to report possible delays or problems immediately could result in a penalty against the final settlement to carrier.

942024112437

6. Carrier **MUST** notify broker **1 hour** before detention begins to accrue.
7. Driver/carrier cannot break any seal or there will be a claim charged to the carrier.
8. Please EMAIL all load related documents (invoice, bill of lading, accessorial documents, etc.) to docs@goselect.com & all other communication (NOAs, LORs, verifications, payment status updates) should be sent to ap@goselect.com



Ronnie Letts

ALG REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE



PLEASE RETURN VIA EMAIL TO THE EMAIL ADDRESS AT THE TOP OF THIS DOCUMENT.

Load Summary					
Estimated Rate (To The Truck):		\$5,200.00			
First Pick:					
PROACTIVE LONG BEACH		1431 WEST VIA PLATA STREET		LONG BEACH	CA 90810
Last Drop:					
HELLMANN - NC QVC		100 QVC BLVD		ROCKY MOUNT	NC 27815



Rate Confirmation

STP PO#: 31097

Select Transport Partners, LLC.

10820 Independence Pointe Pkwy - Ste E - Matthews, NC 28105

Phone: (803) 479-5361 - Fax: N/A - Email: rl@aegislogistics.com

9/17/2024 1:48 pm

Load Information

STP PO#:	31097	Trailer:	Van	Size:	53 ft	Temperature:
Pick Up Date:	09/05/2024	Delivery Date:		Weight:	36,000	
Miles:	2616.05					

Carrier Information

Carrier: BRZ MC: 086875 Phone: (708) 303-5150 Fax:

Driver: LEANDRO DE REZENDE Driver Cell: (347) 659-3264

Dispatcher: Dispatcher Phone:

Estimated Rate (To The Truck): \$5,350.00

Rate	Description	Quantity	Total
\$5,200.00	FLAT	1	\$5,200.00
\$150.00	LAYOVER	1	\$150.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier IS NOT Responsible For Unloading Charges

Carrier IS NOT Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
*****	LONG BEACH	CA	90810	9/5/2024		(346) 744-6181	
Physical Address:	1431 WEST VIA PLATA STREET			Shipping Hours:			
	Weight:			Pallet Count:		Case / Piece Count:	

Special Instructions:

FCFS 0800-1500 \ NO TWIC OR ESCORT \ ONCE TRUCK IS LOADED SEND PROOF OF PICKUP WITH A PICTURE OF THE BOL, FAILURE TO DO SO COULD RESULT IN \$200 DEDUCTION

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
*****	ROCKY MOUNT	NC	27815				(704) 866-1450	
Physical Address:	100 QVC BLVD			Receiving Hours:				
	Weight:			Pallet Count:		Case / Piece Count:		

Special Instructions:

RECEIVER HAS CHANGED TO AN APPT MODEL FOR RECEIVING

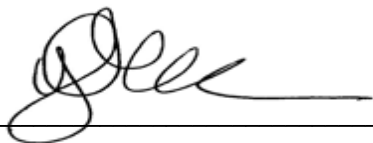
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9172024134815

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5. Select Transport Partners is available 24 hrs a day 7 days a week. Failure to report possible delays or problems immediately could result in a penalty against the final settlement to carrier.
6. Carrier **MUST** notify broker **1 hour** before detention begins to accrue.
7. Driver/carrier cannot break any seal or there will be a claim charged to the carrier.
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Ronnie Letts

STP REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE



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Load Summary

Estimated Rate (To The Truck): **\$5,350.00**

First Pick:

1431 WEST VIA PLATA STREET

LONG BEACH

CA

90810

Last Drop:

100 QVC BLVD

ROCKY MOUNT

NC

27815



INVOICE

BILL TO:

AEGIS LOGISTICS GROUP LLC
10820-E INDEPENDENCE POINTE PKWY
MATTHEWS, NC 28105

INVOICE DATE: 09/20/2024**INVOICE #:** 31097**TERMS:** NET 30**DUE DATE:** 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		1431 W Via Plata St, Long Beach, CA 90810, USA - W8C8+XR Penelo, NC, USA			
		Freight Income	1	\$5,200.00	\$5,200.00
		Layover	1	\$150.00	\$150.00

TOTAL

\$5,350.00

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 / ORIGINAL - NOT NEGOTIABLE

Page: 1/1

Shipper / Expéditeur PLX LONG BEACH WAREHOUSE 1431 W VIA PLATA ST LONG BEACH, CA, 90810 UNITED STATES Tel: 213-491-3651		Booking / Cont Ref. # ZCSU7035170	Reference # 011396-02
Consignee / Destinataire HELLMANN - NC 100 QVC BLVD ROCKY MOUNT, NC, 27815, UNITED STATES Tel: 704-866-1450 Fax:		 Proactive Supply Chain Group LAX LLC 5636 East 61st Commerce, CA 90040 United States	
Notify Party / Partie notifiée		Date of Issue / Date d'Origine SEP 05, 2024	
		Carrier / Transporteur PROACTIVE SUPPLY CHAIN GROUP LAX	
		Terms of delivery & payment / Conditions de livraison et de paiement	

Received subject to the classification and tariffs in effect on date of issue of this original bill of lading, the goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on route to said destination. It is mutually agreed, as to each carrier of all or any said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if same were severally, fully and specifically set forth herein).

1. Approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1985 set forth on the Canadian Freight Classification and General Order No. T-43, dated September 18, 1967 set forth in the rules for the carriage of Express and non-Carload Freight Traffic, available at all Express and Railway Agency Stations and Offices upon request, when said goods are carried by a rail carrier; or

2. of the bill of lading (long form) of water carrier when said goods are carried by water carrier;

3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations (including those of form R.T. 200 for the province of Quebec) pertaining to motor carrier's services when said goods are carried by a motor carrier; all of which are agreed to by the shipper and accepted to himself and his assigns.

No. of Pieces Nombre de Colles	Type / Sorte	Description of Goods Description des marchandises	Gross weight Poids brut
16	PALLETS	ZCSU7035170	37,000 Lbs 16,783 Kgs

SEAL-59944521

TRC W94929

LAYOVER
9:36 am 9/9/24
next day
11:42 9/10/24

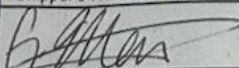
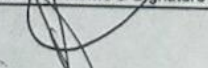
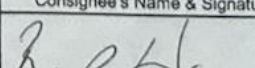
Declared Valuation \$ Maximum liability of \$2.00 per pound (\$4.41 per Kilogram) computed on the total weight of the shipment unless declared valuation states otherwise.	Notice Of Claim a) No carrier is liable for loss, damage or delay to any goods carried under the bill of lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or delivering carrier within sixty (60) days after the delivery of the goods or, in the case of failure to make delivery, within nine (9) months from the date of shipment. b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.	If this truck or trailer is delayed or detained, detention or demurrage will apply. Any loss or damage must be noted by the receiver (not our driver) on signature copy at time of delivery. Otherwise consignee's signature will constitute clear receipt and claims will not be honoured. C.O.D. collections must be cash or marked cheque.
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Remark / Remarque : Aegis
Driver/TBD

IN 9:36

OUT 11:42

All shipments are only accepted subject to the Standard Trading Conditions of the Canadian International Freight Forwarders Association (C.I.F.F.A.). Copy available upon request.
Toutes affaires et transactions sont traitées aux conditions et usages de commerce standard de l'Association des Transitaires Internationaux Canadiens (C.I.F.F.A.). Copie disponible sur demande.

Shipper's Name & Signature	Date	Driver's Name & Signature	Date	Consignee's Name & Signature	Date
	9/5/24		9/10/24		9/10/24