



31 Navasota St. #200, Austin, TX 78702
Contact: Moises Gomez • P: (512) 410-1951 • E: moises.gomez@zengistics.com

Route	Pickup	Alta-SaltLakeCity-UT
	Sep 17, 2024 11:00 Pickup # AUSB-DP911-8	1195 6550 W, suite 350 Salt Lake City, UT 84116 \$200 LATE FEE*** // SHIPPING NOTE: Please be prepared with load locks to safely secure the loads. Please ensure all paperwork is taken and given to receiver.. If you need any assistance and/ or a problem arises AFTER-HOURS (M - F: 1630 - 0700 CST & Weekends) please contact your carrier sales rep. and our Zengistics after-hours team # at 512-649-5155 and email trackandtrace@zengistics.com. Take a picture of signed BOL and email: ap@zengistics.com IMMEDIATELY after delivery and reference shipment ID
	Delivery	Sojo-Bristol-PA
	Sep 20, 2024 11:00 Delivery # AUSB-DP911-8	220 Rittenhouse Cir Bristol, PA 19007 \$200 LATE FEE***

Equipment	Van 53ft • 42,000.00 lbs
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Carrier	Brz P: (708) 303-5150 RIKN SCAC	Conor Smith 7083035150
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Rate	Freight - flat 1.0 x \$3,800.00	\$3,800.00
	Total	\$3,800.00

Terms and Service Agreement

UPDATED: Please use the following emails for each type of request:

ap@zengistics.com for all document submissions (invoices, PODs, receipts etc.)

rateverify@zengistics.com for rate verification requests

paystatus@zengistics.com for payment status requests

All carrier payments are now processed through TriumphPay.com. Please register online in order to receive payments:

1. Go to [TriumphPay.com](https://triumphpay.com)
2. Register your company

3. Connect with Zengistics Solutions Inc
4. Add your payment information
5. Select your default payment method (ACH, check, or wire)
6. Quick Pay is available for next-day payment

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1. Carrier must immediately notify Zengistics whenever there is a discrepancy in the shipper's instructions, Bills of Lading or this Carrier Rate Confirmation.
 2. Zengistics' terms for payment are thirty (30) days from the date of receipt of invoice of signed BOL
 3. Please Email Invoices to ap@zengistics.com.
 4. The Carrier or Driver must call Zengistics prior to entering Detention Time .
 5. Driver cannot cut the seal. If there are any issues the driver must contact Zengistics immediately.
 6. Proper load temperature is the Driver/Carrier's responsibility.
 7. The carrier and/or driver is responsible for planning their route and understanding each states requirements for hauling freight within state lines.
 8. Driver must verify at the time of pickup that the Bill of Lading matches the temperature on this load confirmation.
 9. The carrier does NOT have permission to contact the shipper or receiver directly. All communication should come through Zengistics @512-430-4600
 10. All accessorial must be included with the invoice and POD to be reimbursed. Failure to submit all paperwork together could result in nonpayment of accessorial.
 11. All paperwork must be submitted within 24-48 hours, failure to do so may result in delayed payment.
 12. Zengistics reserves the right to deduct the agreed upon rate at a rate of \$25 per day that we have not received the POD, after the 48-hour grace period.

Please send POD's, carrier invoice, accessorial receipts and any other necessary paperwork to ap@zengistics.com

Carrier agrees to the terms and conditions of the Zengistics Broker/Carrier Agreement between Zengistics and the Motor Carriers, and such Agreement governs this Carrier Rate Confirmation between the parties even in the event the carrier does not sign this Carrier Rate Confirmation, but provides the transportation as described herein.

In the event of any conflict between the Agreement or the Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply.

The Carrier agrees to and must comply with all Department of Transportation and other governmental regulations when transporting hazard materials. The Carrier also agrees that it will be the sole Carrier for the entire shipment and there will be no brokering of said load to another Carrier. Co-Brokering will result in non-payment of the load.

By accepting this shipment, you are guaranteeing that any operating Transport Refrigeration Units (TRU's) are compliant with the California Air Resources Board's (CARB) TRU Airborne Toxic Control Measure (ATCM) requirements and regulations for the transportation of freight at any point in the state of California.

Conor Smith

Shipment accepted by

Dispatch

Title

Conor Smith

Signature

09-17-2024

Date



INVOICE

BILL TO:
ZENGISTICS SOLUTIONS INC
31 NAVASOTA ST #200
AUSTIN, TX 78702

INVOICE DATE: 09/20/2024
INVOICE #: 284050
TERMS: NET 30
DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		1195 6550 W, Salt Lake City, UT 84116, USA - 220 Rittenhouse Cir, Bristol, PA 19007, USA			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NON-NEGOTIABLE
SUBJECT TO THE CLASSIFICATIONS AND TARRIFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS ORIGINAL BILL OF LADING

SHIP FROM POPPI C/O SALT LAKE CITY 1195 North 6550 West, Suite 350 Salt Lake City, UT 84116	SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:	WHSE B/L # 73715 Arrive Date
AS AGENT FOR SHIPPER BELOW SHIP TO SOJO PA 220 Rittenhouse circle Bristol, PA 19007	Shipper's Instructions	Ship Date 09/11/2024 Order Date 09/11/2024 Route Freight Charge
Seals: gg108190		

PRO Number	Sch Appt Date/Time 9/17/24 11:00 AM	Check in Time: 0957	Start Time: 1014	Finish Time: 1037	Signature gzavala
Vehicle #: ho3259	Carrier	SCAC	P.O. Number AUSB-DP911-8	Shipper Ref #: AUSB-DP911-8	

This property described below in apparant good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property 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 property, that every service to be performed hereunder shall be subject to all the items and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

Pallet Count	Qty Ordered	Qty Shipped	Item No	Qty Per	Description Expiration Date	H/M	Gross Weight
10	1800.0	1800.0	50012	1800.0	Doc Pop 12pk 12oz WHSL 20250625 CF0000062401030 NMFC NO.		18000.00
			Item class:				
5	900.0	900.0	50012	900.0	Doc Pop 12pk 12oz WHSL 20250624 CF0000062401030 NMFC NO.		9000.00
			Item class:				
4	720.0	720.0	50012	720.0	Doc Pop 12pk 12oz WHSL 20250624 CF0000062401030 NMFC NO.		7200.00
			Item class:				
2	360.0	360.0	50012	360.0	Doc Pop 12pk 12oz WHSL 20250624 CF0000062401030 NMFC NO.		3600.00
			Item class:				
1	180.0	180.0	50012	180.0	Doc Pop 12pk 12oz WHSL 20250625 CF0000062401030 NMFC NO.		1800.00
			Item class:				
1	180.0	180.0	50012	180.0	Doc Pop 12pk 12oz WHSL 20250623 CF0000062401030 NMFC NO.		1800.00
			Item class:				
23	4,140.00	4,140.00					41,400.00

CHARGES ADVANCED Rec'd \$ to apply In prepayment of the charges on the property described hereon Agent or Cashier Per (The signature here acknowledges only the amount prepaid)	The paper bags, Fibre pails, Fibre Drums, Fibre Boxes used for this shipment confirm to the specifications set forth in the makers certificate thereon and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.	This is to certify that the herein named articles 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.	*Shippers Imprint in lieu of stamp: not a part of bill of lading approved by the Department of Transportation*	Trailers exposed to air temperature of 26 degrees F or below, require an approved form of temperature control to prevent product freeze. Trailer must have a secured seal at time of origin departure. Seal number must be noted on signed BOL.	Subject to Section 7 of the Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The earner shall not make delivery of this shipment without payment of freight and all other lawful charges. Per (Signature of Consignor)
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FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:

POPPI
31 Navasota Street Ste 270
Austin, TX 78702

CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS

I HAVE RECEIVED THE ABOVE IN GOOD ORDER

DATE Sep 17 2024

AGENT FOR _____

BY _____



Luis Garcia
AGENT OR DRIVER

CARRIER

Handwritten: 9-20-2024