

Alliance Shippers, Inc.

15515 S. 70th Ct. Orland Park,
IL 60462



Sent at: 09/20/2024 08:25 CST

To update tracking info:

Please contact your Alliance Shippers, Inc. rep to provide tracking updates.

Contact your rep, Justin Chavez

Email: jchavez@alliance.com

Phone:

Rate Confirmation

Route # 3000004339

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1058 Miles

of Stops: 2

Origin

Groveport, OH 43125

Destination

Jasper, TX 75951-6710

Date: 9/20/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Zigi Freight Inc

MC#: 944686

DOT#: 02828543

Contact: Jason Corkovic

Phone:

Email: marisa@royal3inc.com

Total Rate: \$2,000.00 USD

Notes: DRIVER MUST HAVE P/U# AND 2 LOAD BARS OR STRAPS

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

CARRIER is in full compliance with the Food Safety Modernization Act (FSMA), if applicable. Refrigerated trailer/unit MUST (i) have temperature recording download capabilities, and (ii) be run on Continuous unless otherwise instructed in writing. Run reefer at the temperature indicated on BOL's. If no temperature is provided on the BOL(s) or it conflicts with the Rate Confirmation, please call your BROKER representative for instructions. CARRIER should pulp the product to ensure it is precooled. Do not load product on trailer if pulped product is not at the required temperature as indicated on this Rate Confirmation and/or the BOL.

Stop 1 – Pick Up

Franklin International-Groveport
5940 Green Pointe Dr S,
Groveport, OH 43125

Special Reqs: Tanker Endorsement

Date/Time: 9/20/2024 07:00 - 17:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch PU #: 1817678	
Pick Up Instructions: N/A	
Facility Notes: 0700-1400 FCFS (MUST HAVE 2 LOAD LOCKS OR STRAPS)	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		16		No	Adheisives		No	No					42,500 lb
Total HU: 0				Total Pcs: 16		Total Cmdty: 1				Total Wgt: 42500 lb			

Stop 2 – Delivery	
LOUISIANA PACIFIC - JASPER 5110 US Highway 190 E, Jasper, TX 75951-6710 Date/Time: 9/23/2024 06:00 - 18:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch PO #: 4500810283	Special Reqs: Tanker Endorsement
Delivery Instructions: N/A	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		16		No	Adheisives		No	No					42,500 lb
Total HU: 0				Total Pcs: 16		Total Cmdty: 1				Total Wgt: 42500 lb			

Carrier Cost Date: 09/20/2024 08:25 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,000.00	1	\$2,000.00
Total Cost				\$2,000.00

Freight and Payments Terms

- This load must be shipped within the guidelines set forth when booking the load. If a load is found to be commingled or shipped via any other mode other than what was agreed upon, without the expressed written consent of BROKER, BROKER reserves the right to withhold payment in full. THIS LOAD SHALL NOT BE DOUBLE BROKERED.
- CARRIER must provide BROKER the date/time their driver arrives and checks in at shipper for loading and the date/time trailer is loaded.
- If driver is not allowed on the dock to verify product count, BROKER must be notified prior to driver signing for product and BOLs must be marked by Shipper as "Shipper Load and Count "
- All Van/Container loads must be sealed at origin either by shipper or driver with the seal number noted on Bill of Lading. CARRIER must communicate the seal number and product quantity count stated on the Bill of Lading to BROKER representative once loaded, and before leaving the shipper.
- If the shipper doesn't supply a seal: (i) the driver must apply their own seal upon loading and prior to leaving the shipper and notate the seal number on the Bill of Lading, and (ii) notify BROKER immediately that the shipper didn't apply the seal and provide BROKER the seal number that was applied. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment.
- Notice of Detention. BROKER must be notified at least one (1) hour before detention begins. OSD, lumpers, pallets and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorial must be sent within 48 hours of delivery. Lumpers must be called in and reported upon delivery. Lumpers will not be reimbursed unless called in at the time of occurrence. Lumper receipt is required with billing.
- CARRIER acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the CARRIER may choose the route except as otherwise set forth herein.
- Contact your BROKER representative if your company is not able to meet the requirements of this Shipment. The load must be secured according to the requirements of each shipment. If there aren't specific securing requirements listed above, a minimum of two load bars or two straps must be used to secure the freight during transit.
- CARRIER shall immediately notify BROKER by telephone and thereafter by e-mail of (i) any accidents, spills, theft, hijacking, delays or shortages which may occur while any shipment is in CARRIER's care, possession, custody and/or control, and (ii) any refused or "on-hand" shipment, or part thereof, and request additional instructions from BROKER regarding delivery or storage of such shipment.
- CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

Payment Information

The signed BOL/POD and all accessorial (Valid Lumper, Pallets. Unloading Receipts, etc.) must be emailed to BROKER at accap@alliance.com within 24 hours of delivery. Also, if shipment has a restack charge, CARRIER must send pictures from loading at the shipper along with their Invoice to be considered for review and approval.

For accounts payable inquiries, please call 513-898-0162 EXT 207925.

Legal Terms and Signoff

This Rate Confirmation is subject to the terms and conditions of the Broker Carrier Agreement, which are deemed incorporated herein, and this document constitutes an amendment thereto. Any additional charges must appear on a revised Rate Confirmation signed by the BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any CARRIER tariff rate or terms.

By accepting this load, CARRIER hereby confirms that: (i) their FMCSA safety rating is NOT conditional or unsatisfactory; (ii) it maintains applicable and valid cargo insurance of at least \$100,000.00, or \$200,000 for Drayage, and \$1,000,000.00 in automobile liability insurance, without exclusions that would prevent coverage for the commodities listed herein; (iii) it will comply with all applicable Federal, State, and local laws, rule, regulations, and ordinances applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service; and (iv) that has personnel and equipment capable of performing the services contemplated herein.

If applicable, CARRIER specifically confirms that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, as well as any comparable requirements of the Environmental Protection Agency (EPA) and other states.

Marisa S.

Please sign and return to Alliance Shippers, Inc.



INVOICE

BILL TO:
ALLIANCE SHIPPERS INC
15515 SOUTH 70TH COURT
ORLAND PARK, IL 60462

INVOICE DATE: 09/23/2024
INVOICE #: 3000004339
TERMS: NET 30
DUE DATE: 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		5940 Green Pointe Dr S, Groveport, OH 43125 - 5110 US Highway 190 E, Jasper, TX 75951-6710			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

STRAIGHT BILL OF LADING

Page 1 of 1

SHIP FROM

Franklin International5940 Greenpointe Dr. South
Groveport, OH 43125
Transport Phone # 614-443-0241

ORIGINAL - NOT NEGOTIABLE

CARRIER ALLIANCE (OTR)

ASIV

TRACTOR

TRAILER 289475

SEAL 0038463

DATE REQUIRED

09/20/2024

DATE SHIPPED

08/02/2024

SHIP TO (Consigned to)

B53273-S53279
LOUISIANA PACIFIC - JASPER
4 1/2 M HWY 190 E
JASPER, TX 75951
United States

PRO NUMBER Royal 3

BOL/LOAD 1817678

SHIP NO. 840176

F.O.B. ORIGIN

CUST ORDER NO.

4500810283 140

FI ORDER NO.

1817678

ORDER DATE

07/31/2024

409-383-0767 X 422

(Consignee Phone)

FREIGHT CHARGES BILL TO

FRANKLIN INTERNATIONAL
C/O HATFIELD AND ASSOCIATES LLC
5100 POPLAR AVE SUITE 3119
MEMPHIS TN 38137

Document Storage V2



* P S C - B 0 0 1 - 1 8 1 7 6 7 8 B O L *

EMERGENCY CONTACT: Call Chemtrec 800-424-9300 day or night - For Chemical Emergency - Spill, Leak, Fire, Exposure, or Accident

NO. PKGS	HM	KIND OF PKG	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS
16		TOTES	INTERMEDIATE BULK CONTAINER (IBC) ADHESIVE NOI Deliver on 9/24 unless customer says otherwise. Contact information Chris.Messer@LPCorp.com; Grady.Glawson@lpcorp.com; Don.Griffin@lpcorp.com; john.armstrong@lpcorp.com or GRADY GLAWSON 409-382-1422 DELIVER 09/24/2024	41,684 LB 18,908 KG	60
16			0 Total Skids Pro Number Royal 3 	0 LB Total 41,684 LB 18,908 KG	LB KG

I certify that I have in my possession an Emergency Guidebook Per
The fibre boxes for this shipment conform to the specifications set forth in the box maker's certificate
thereon, and all other requirements of Consolidated Freight Classification.
Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce
Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in
writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to
be not exceeding

\$

Subject to Section 7 of 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 carrier shall not make delivery of this
shipment without payment of freight and all
other lawful charges.

(Signature of Consignor)

FREIGHT TERMS

PREPAID

CARRIER'S COPY

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

These is to certify that 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.

Franklin International, Inc.

Shipper, Per

Agent, Per

Permanent post office address of shipper, 2020 BRUCK STREET, COLUMBUS, OHIO 43207

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing
same.)