

Tracking: (858) 704-6444,  
trackingteam@flockfreight.com  
Flock Support: (855) 744-7585,  
carriersupport@flockfreight.com  
Payment Support: (469) 312-7222,  
https://support.triumphpay.com/support/home

**FLOCK** Freight  
Freight Broker - MC 033945  
701 S Coast Hwy 101, Encinitas, CA 92024

Load ID # RJ-TYM-9WN

Carrier Rep: Brennan Rosell - (858) 750-1979 -  
brennan.rosell@flockfreight.com

CARRIER RATE CONFIRMATION

Email POD to documents@flockfreight.com on day of delivery or  
\$100 deduction will apply. Reference load # RJ-TYM-9WN

Carrier: ZIGI FREIGHT INC  
Attention: Kelly S  
Email: phil@royal3inc.com  
Phone: (630) 485-7370

Allowed equipment (checked only)

- ☒ Dry van (48', 53')
- ☐ Reefer (48' 53')
- ☒ Box truck
- ☐ Sprinter van

Load requirements

[p44 Auto tracking](#)

Exclusive Use

Load to Ride

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
1	Pick	AmerCareRoyal South East 1334 Drop Off Drive, Summerville, SC 29483 SHIPPING/MICHAEL	09-19-24; 1500 EDT		From Flock Freight:  From Shipper: 00722880002023555	<b>PO #: 9858238N</b>
2	Pick	AmerCareRoyal South East 1334 Drop Off Drive, Summerville, SC 29483 SHIPPING/MICHAEL	09-19-24; 1500 EDT		From Flock Freight:  From Shipper: 00722880002023555	<b>PO #: 9185665Z, 9738545Z</b>
3	Drop	US Foods / Port Orange 5Z 5425 South Williamson Boulevard, Port Orange, FL 32128 RECEIVING	09-20-24; 0900 EDT		From Flock Freight: Appt #: 16045937  From Shipper: 00722880002023555	<b>PO #: 9185665Z, 9738545Z</b>
4	Drop	US Foods / Boca Raton - 8N 7598 Northwest 6th Avenue, Boca Raton, FL 33487 Receiving	09-23-24; 0600 EDT		From Flock Freight: Appt #: 16045939  From Shipper: 00722880002023555	<b>PO #: 9858238N</b>

Stop #	Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
1 & 4	15	Pallet	11854	48	40	72	250	No	Yes	No		General Merchandise
2 & 3	13	Pallet	8824	48	40	72	250	No	Yes	No		General Merchandise

Important Instructions: \*\* CARRIER MUST FULFILL AS DETAILED ON THIS CONFIRMATION SHEET. ANY REQUEST OUTSIDE THESE SPECS MUST BE AUTHORIZED BY FLOCK FREIGHT, INC. Carrier shall not interface with shipper or consignee for the payment of freight charges but shall look solely to the bill to third party set forth herein for same. \*\*



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### **General Provisions**

(Failure to comply may result in the following but not limited to, carrier charge backs & penalties)

1. Please sign & email confirmation to documents@flockfreight.com within two hours of booking
2. Check Call daily by 7AM local time to (855) 744-7585 (Calls rollover to 24 hr # after hours)
3. Report any delays in advance - late shipments will result in a rate reduction
4. Driver must have all required equipment prior to arriving at pick up
5. Driver must obtain all required signatures (shipper / receiver / driver) on the BOL at each pickup /delivery
6. Email POD to documents@flockfreight.com on day of delivery or \$100 deduction will apply

### **Initial Here**

7. Email scanned POD and invoice to documents@flockfreight.com
8. Any additional costs must be approved and require documentation within 48 hours (i.e. lumper receipts)
9. If a lumper receipt is not submitted within 48 hours the full amount paid for lumper service will be deducted from the carriers rate if Flock Freight provided payment via comcheck and/or other means of payment, or will not be reimbursed if the carrier paid out of pocket for lumper services. Email lumper receipts to documents@flockfreight.com.
10. Detention should be communicated and documented within 30 minutes, prior to the start and end or it will be denied. In and Out times must be noted on the BOL by the shipper or receiver in order for detention to be approved.
11. Failure on guaranteed shipments will result in a reduction in the amount specified in the guaranteed line item.
12. In the event of damage, refusal, shortage: Stay onsite and contact Flock Freight immediately. Take pictures of the freight and POD.
13. Carrier will not move tendered freight on two separate trucks unless approved by Flock Freight. Any violation will result in removal from our network.
14. Carrier will not move the freight via intermodal/rail unless approved by Flock Freight. Any violation will result in removal from our network.
15. This Rate Confirmation Sheet is subject to and supplements the Broker-Carrier Agreement previously executed between our companies. If such a Broker-Carrier Agreement has not been executed, then this shipment shall be subject to and governed by this Rate Confirmation Sheet AND the terms and conditions located at <https://www.flockfreight.com/broker-carrier-agreement/>. Carrier's acceptance of the shipment constitutes its acceptance in full of the foregoing terms and conditions. Unless carrier objects to the terms and rates of an individual Load Confirmation within twenty-four (24) hours after receipt and prior to the pickup of the shipment(s) of freight set forth thereon, carrier shall be presumed to have agreed that the terms herein are fully and correctly stated.
16. When the shipment is in furtherance of services Flock Freight provides, directly or indirectly, to the United States of America or the United States Postal Service, the terms and conditions located at <https://www.flockfreight.com/federal-contract-terms> shall supplement the terms of the Broker- Carrier Agreement between Flock Freight and the transporting motor carrier, and shall have full force and effect.
17. For any shared truckload shipment where one or more of the origin/destination segments in the shipment is canceled or unavailable for pickup, Flock Freight and Carrier will negotiate a reasonable reduction in the rate on this Rate Confirmation. Flock Freight will send the quoted revised rate to Carrier via a revised Rate Confirmation, email or other electronic communication. Carrier may accept the reduced rate by means of any verbal, e-mail, facsimile, or other form of communication. Absent an express rejection in writing, Carrier's continued transportation of the shipment after having received a quote for a commercially reasonable reduced rate shall constitute Carrier's acceptance of such rate.
18. Flock Freight uses Triumph Pay for payments on all loads. Login at <https://secure.triumphpay.com/> for more details.

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**FLOCK** Freight  
Freight Broker - MC 033945  
701 S Coast Hwy 101, Encinitas, CA 92024

**Load ID # RJ-TYM-9WN**

**Carrier Rep: Brennan Rosell - (858) 750-1979 -  
brennan.rosell@flockfreight.com**

**MAXIMUM ACCESSORIAL CHARGES:** (Requires prior approval from Flock Freight, Inc.)  
Layover \$250, Labor \$35/hr, Detention (2 hrs free) \$35/hr (\$250 max), Truck Order Not Used  
\$150, Extra Stops \$50 (+miles if applicable).

**NOTE:** Detention will be forfeited on all late arrivals / Cancellation within 24hrs will result in \$150 Invoice

**All dedicated truckloads require sealed trailers**

**\*Double Brokering Not Permitted-Failure To Comply Will Result In Payment Denial\***

Driver Name	Driver Cell	Truck #	Trailer #

Item Code	Line Item Description	Amount
LHFL	Line Haul Flat Rate	\$1,900.00
GUAR	Guaranteed	\$0.00
		\$1,900.00

**Carrier Signature:**\_\_\_\_\_



## INVOICE

**BILL TO:**

FLOCK FREIGHT INC  
701 S COAST HWY 101  
ENCINITAS, CA 92024

**INVOICE DATE:** 09/23/2024**INVOICE #:** RJ-TYM-9WN**TERMS:** NET 30**DUE DATE:** 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		1334 Drop Off Drive, Summerville, SC 29483 - 7598 Northwest 6th Avenue, Boca Raton, FL 33487			
		Freight Income	1	\$1,900.00	\$1,900.00

**TOTAL**

\$1,900.00

**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**

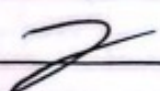
**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

Date: 09-18-2024

BILL OF LADING - Delivery  
STOP 3

Page 3

<b>SHIP FROM</b>				<b>Bill of Lading Number: 00722880002023555</b>			
AmerCareRoyal South East 1334 Drop Off Drive Summerville, SC 29483				ACR Tracking 800-800-8550			
<b>SHIP TO</b>				<b>Flock Freight</b>			
USF BOCA RATON SE 8N 3135 7598 NW 6TH AVE BOCA RATON, FL 33487-1332							
<b>FREIGHT CHARGES BILL TO</b>							
AmerCareRoyal South East 1334 Drop Off Drive Summerville, SC 29483 Contact - ACRtracking@amercareroyal.com				Seal: 21426643			
				<b>Freight Terms:</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
<b>CUSTOMER ORDER INFORMATION</b>							
Shipper Reference Numbers		# PKGS	WEIGHT	Customer PO #			
0030105026001		15	11853.56	9858238N			
<b>GRAND TOTAL</b>		<b>15</b>	<b>11853.56</b>				
<b>CARRIER INFORMATION</b>							
HU QTY	HU TYPE	Piece Count	Piece Type	Weight	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 21a) of NMFC Item 360	NMFC#	CLASS
		850	Cases	11178.56	CUT PLASTIC IT# 156830 SUB 1	156830	55
15	Skid			675.00	Wooden Pallets	19950	70
15				11853.56			
<small>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>							
<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above names materials are properly classified, packaged, marked and labeled, and are in proper conditions for transportation according to the applicable regulations of the DOT. 				<b>CARRIER SIGNATURE/DATE</b> Carrier acknowledges receipt of packages and certifies that DOT emergency response guidebook or equivalent documentation is in the vehicle. Properly described above is received in good order, except as noted.			

Receiver n/sig: Davis J.Date: 9-23-24Over: Short: Rel/Damaged: 15 Ref/Other:Note: ICS - BACK ON TRACK  
#8647067-630617 NAPKIN, BEY WHT  
WHT P/500BOL case qty: 850Rec'd case qty: 849Driver Signature: X



Date: 09-18-2024

# **BILL OF LADING - Delivery** **STOP 3**

Page 3

<b>SHIP FROM</b>				<b>Bill of Lading Number: 00722880002023555</b>			
AmerCareRoyal South East 1334 Drop Off Drive Summerville, SC 29483				ACR Tracking 800-800-8550			
<b>SHIP TO</b>				<b>Flock Freight</b>			
USF BOCA RATON SE 8N 3135 7598 NW 6TH AVE BOCA RATON, FL 33487-1332				<div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <b>Seal: 21426643</b> </div>			
<b>FREIGHT CHARGES BILL TO</b>							
AmerCareRoyal South East 1334 Drop Off Drive Summerville, SC 29483 Contact - ACRtracking@amercareroyal.com							
<b>CUSTOMER ORDER INFORMATION</b>							
Shipper Reference Numbers		# PKGS	WEIGHT	Customer PO #			
0030105026001		15	11853.56	9858238N			
<b>GRAND TOTAL</b>		<b>15</b>	<b>11853.56</b>				
<b>CARRIER INFORMATION</b>							
HU QTY	HU TYPE	Piece Count	Piece Type	Weight	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 21a) of NMFC Item 360	NMFC#	CLASS
		850	Cases	11178.56	CUT PLASTIC IT# 156830 SUB 1	156830	55
15	Skid			675.00	Wooden Pallets	19950	70
15				11853.56			
<small>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).          RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and          The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>							
<b>SHIPPER SIGNATURE/DATE</b>				<b>CARRIER SIGNATURE/DATE</b>			
This is to certify that the above names materials are properly classified, packaged, marked and labeled, and are in proper conditions for transportation according to the applicable regulations of the DOT.				Carrier acknowledges receipt of packages and certifies that DOT emergency response guidebook or equivalent documentation is in the vehicle. Properly described above is received in good order, except as noted.			

Receiver n/sig:

Date:

Over:

Note:

WHT

WHT

BOL case qty:

Driver Signature:

US FOODS™

Dario J.

9-23-24

Short:

Rel/Damaged:

ICS

Ref/Other:

ICS - BACK ON TRACK

#8647067-630617 NAPKIN, BEY WHT

WHT P/500

Rec'd case qty:

850

249





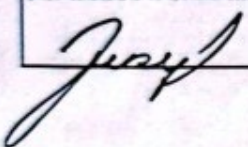


# **BILL OF LADING - Delivery**

Page 2

Date: 09-18-2024

**STOP 2**

<b>SHIP FROM</b> AmerCareRoyal South East 1334 Drop Off Drive Summerville, SC 29483				<b>Bill of Lading Number: 00722880002023555</b> 			
<b>SHIP TO</b> US FOODS 5425 S WILLIAMSON BLVD PORT ORANGE, FL 32128-7399				<b>Flock Freight</b> <div style="text-align: right;">  </div>			
<b>FREIGHT CHARGES BILL TO</b> AmerCareRoyal South East 1334 Drop Off Drive Summerville, SC 29483 Contact - ACRtracking@amercareroyal.com				<b>Seal: 21426642</b> <b>Freight Terms:</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
<b>CUSTOMER ORDER INFORMATION</b>							
Shipper Reference Numbers	# PKGS	WEIGHT	Customer PO #				
O030103529001	13	8677.20	9185665Z				
O030104296001	0	146.88	9738545Z				
<b>GRAND TOTAL</b>	<b>13</b>	<b>8824.08</b>					
<b>CARRIER INFORMATION</b>							
HU QTY	HU TYPE	Piece Count	Piece Type	Weight	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(a) of NMFC Item 360</small>	NMFC#	CLASS
		18	Cases	146.88	CUT PLASTIC IT# 156830 SUB 1	156830	55
		500	Cases	7275.00	FORKS - KNIVES - SPOONS IT# 10	156600	85
		54	Cases	907.20	CUT PLASTIC IT# 156830 SUB 1	156830	55
13	Skid			495.00	Wooden Pallets	19950	70
13				8824.08			
<b>SHIPPER SIGNATURE/DATE</b> <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper conditions for transportation according to the applicable regulations of the DOT.</small> 					<b>CARRIER SIGNATURE/DATE</b> <small>Carrier acknowledges receipt of packages and certifies that DOT emergency response guidebook or equivalent documentation is in the vehicle. Properly described above is received in good order, except as noted.</small>		