



YELLOW DIAMOND
2980 COMMERS DR #100
EAGAN MN 55121

PRO # 126009

Rate Confirmation

09/23/24 10:32:04 (EST)

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KIM LICHAUCO
(714) 788-5554
dispatchteam@yellowdiamondconsulting.com

BRZ
(708) 303-5150 (p) Att: SHAWN/7088525536

MC # 86875 Truck # 601
DOT 3119062 Trailer # W97972
Driver MILTON Cell # (781) 535-1274

Size & Type: 53' VAN OR REEFER
Pieces:

Description: PLASTIC SHEETS
Weight: 44000

Miles: 1303

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	MACROPOINT REQUIRED // SEND BOL AND PHOTO OF THE LOAD AND WAIT FOR GOOD TO GO SIGNAL BEFORE LEAVING THE SHIPPER AND RECEIVER // DEDUCTION APPLY IF INTRUCTIONS ARE NOT FOLLOWED //
TOTAL RATE	1900.00	

PICK 1

KING PLASTIC CORP
1100 N TOLEDO BLADE BL
NORTH PORT FL 34288
Phone/Contact: (941) 493-5502 WENDY DUCHENEY

Appointment 09/23/24
Appt Notes: 1000-1600

STOP 1

TOTAL PLASTICS INT
3311 NORTH PARK BLVD
ALCOA TN 37701

Appointment 09/24/24
Appt Notes: FCFS 0800-1400

STOP 2

TOTAL PLASTICS INT
3316 PAGOSA CT
INDIANAPOLIS IN 46229

Appointment 09/25/24
Appt Notes: 8AM-2PM FCFS

STOP 3

TOTAL PLASTICS INT
7508 HONEYWELL DR
FORT WAYNE IN 46825

Appointment 09/25/24
Appt Notes: 830AM-430PM

STOP 4

TOTAL PLASTIC
2810 N. BURDICK STREET
KALAMAZOO MI 49004

Appointment 09/25/24
Appt Notes: 0800-1700 FCFS

GREATER OF \$200 or 25% FINE WILL APPLY IF INVOICE / PAPERWORK IS NOT RECEIVED RECEIVED BY 2 DAYS AFTER DELIVERY OR IF THIS RATE CON IS USED AS A POD
Carrier above agrees to promptly pickup and move this load to destination for the sum shown herein which includes all charges for such services, including, but not limited to, LOADING, TRANSPORTING, UNLOADING, and DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage, or delay. The above rate INCLUDES fuel surcharges and lumper fees. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only. Carrier shall be solely responsible for any fines, penalties, or citations for violation of any regulat

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 126009

must appear on all Invoices



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MC #	86875	Truck #	601
DOT	3119062	Trailer #	W97972
Driver	MILTON	Cell #	(781) 535-1274

ion, law, or ordinance Carrier shall defend, indemnify and hold harmless Broker its Shipper customer, and the BOL parties from any claims, actions, or damages arising out of the Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss or damage theft, delay, damage to property, and personal injury/death. Carrier will maintain insurance as required by the Broker/Carrier Agreement. Advances must be arranged and agreed upon at the time of acceptance of load. If an advance is needed after this point there will be a charge of \$100. \$200 fee if carrier fails to use Macropoint when required on a load. This text is a placeholder for the text to be added to a ransom demand. By accepting this load carrier acknowledges receipt of the Broker/Carrier Agreement, to which the rate confirmation while transporting this load. Carrier agrees to Check Call daily between the hours of 7:00 A.M AND 11:00 A.M. Carrier's driver will CALL THE NUMBER ABOVE WITH A VERBAL CONFIRMATION OF DELIVERY. By accepting this load Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this rate confirmation applies, acknowledges that Carrier has read such Agreement and that Carrier agrees to and accepts each of the terms of the Broker/Carrier Agreement without modification, which are hereby incorporated by reference as applicable to the above-described load, whether or not such Broker/Carrier agreement has been actually signed or not. Yellow Diamond as 'Broker' agrees to pay Carrier within 30 days after receipt of Carrier's invoice, which shall include as attachment to the original signed copy of the Shippers BOL with out any notification of damage, shortage, or delay. Payment to Carrier solely based on payment from customer. If Carrier fails to abide by blind BOL, \$100 will be deducted from this rate in addition to any charges from customer. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If POD is not received within 30 days of scheduled delivery payment is at the sole discretion of Yellow Diamond Consultants. By signing this Load/Rate Confirmation agreement, Carrier agrees to the terms and special specifications on page 2 and subsequent pages if any hereof, carrier pickup & delivery schedule. IF CARRIER RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD, 'BROKER' HAS THE RIGHT AT BROKERS OPTION, TO CHARGE CARRIER AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION AND NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$200/DAY OR THE SHIPPERS ACTUAL LOSS FOR THE LATE DELIVERY. driver must be able to communicate effectively in English. The contracted carrier may not solicit the shipper, receiver or any third party involved other than the broker for payment. The broker's customer will not be liable for payment directly to the carrier.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE If the carrier is to be paid by weight it is based upon DELIVERED WEIGHT as supported by weight tickets. Dedicated truck is required unless stated otherwise in the instructions. If carrier has incorrect # of pallets required, Carrier settlement pay will be reduced by the difference plus the additional costs to arrange transportation of the remainder by a different truck. If this rate confirmation has been issued after the truck is loaded and in response to a demand for more money before the truck will unload it is null and void. If shipper BOL shows a different temperature, Carrier is to use that

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 126009

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EAGAN MN 55121

PRO # 126009

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KIM LICHAUCO
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dispatchteam@yellowdiamondconsulting.com

BRZ
(708) 303-5150 (p) Att: SHAWN/7088525536

MC #	86875	Truck #	601
DOT	3119062	Trailer #	w97972
Driver	MILTON	Cell #	(781) 535-1274

temperature and follow all shipper specifications. Ratecons should only be received from @yellowdiamondconsulting.com email domain.

Carrier Signature _____

Date _____ / _____ / _____
M D

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BILLING INFORMATION

Get your invoice paid fast by doing this:

Our standard terms are NET 30. If you accept these terms please email your invoice, rate confirmation, and signed BOL(s) in one email to ap@yellowdiamondconsulting.com
(Late paperwork is subject to fees as stated on rate confirmation)

ALL INVOICES MUST BE SENT TO: ap@yellowdiamondconsulting.com

- Put the PRO number from the rate confirmation in the subject line
- Failure to send documents to the correct email may delay your payment
- Invoices sent by mail will delay payment

ATTENTION:

Your invoice dollar amount must match what is listed on your Yellow Diamond rate confirmation
Your company name must match what is listed on your Yellow Diamond rate confirmation

If you are invoicing for a dollar amount that is different than what is on the rate confirmation - STOP. You must talk to the Yellow Diamond agent you are working with and get a new, revised rate confirmation that matches your invoice amount.

Your invoice will be processed once it is received with ALL correct information and matching dollar amounts.

Thank you.



INVOICE

BILL TO:

YELLOW DIAMOND CONSULTANTS LLC
7690 TREERIDGE CT
ATLANTA, GA 30350

INVOICE DATE: 09/25/2024**INVOICE #:** 126009**TERMS:** NET 30**DUE DATE:** 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		1100 N Toledo Blade Blvd, North Port, FL 34288 - 2810 N. Burdick Street, Kalamazoo, MI 49004			
		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**



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 12239838-1

Dry van 53'

YELLOW DIAMOND CONSULTING

▷ TRUCKLOAD

Pick up on Mon Sep 23 at King Plastic Corporation 1100 North Toledo Blade Blvd North Port, FL 34288 US Shipping (941) 493-5502 wendyd@kingplastic.com	Deliver to TOTAL PLASTICS - KNOXVILLE 3311 Northpark Blvd. Suite A Aloca, TN 37701 US (000) 000-0000
//	// FIRST Stop
⌚ Ready by 12:30 AM, closes at 04:30 PM	⌚ Ready by 08:00 AM, closes at 05:00 PM

\$ Bill to: King Plastic Corporation - 1100 N Toledo Blade Blvd - North Port, FL 34286 US - (941) 493-5502

Units	Pkg	HM	Description	Weight
3	Pallet		Plastic Sheets	3,317 lbs.
3	Total units and weight			3,317 lbs.

King Plastic Corporation	TOTAL PLASTICS - KNOX...	Units: <input type="text"/>	Yellow Diamond Consulting	Units: <input type="text"/>
Sign:	Date: 9-23-24	Sign:	Date: 9-23-24	Sign:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

James Treadman
9-24-24
3 pallets
TPI-KNX



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 12239838-2

Dry van 53'

YELLOW DIAMOND CONSULTING

▷ TRUCKLOAD



Pick up on Mon Sep 23 at

King Plastic Corporation
1100 North Toledo Blade Blvd
North Port, FL 34288 USShipping (941) 493-5502
wendyd@kingplastic.com

Ready by 12:30 AM, closes at 04:30 PM



Deliver to

TOTAL PLASTICS - INDIANAPOLIS
3316 Pagosa Ct.
Indianapolis, IN 46226 US

Receiving (317) 543-3540



SECOND Stop



Ready by 08:00 AM, closes at 05:00 PM



Bill to: King Plastic Corporation - 1100 N Toledo Blade Blvd - North Port, FL 34286 US - (941) 493-5502

Units	Pkg	HM	Description	Weight
4	Pallet		PLASTIC SHEETS	8,620 lbs.
4	Total units and weight			8,620 lbs.

King Plastic Corporation

TOTAL PLASTICS - INDIA...

U.S.

Yellow Diamond Consulting

Units:

Sign:

Date:

Sign:

Date:

Sign:

Date:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations.

Jeff Hill 09/24/2021
rec'd 4 skids



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 12239838-4

Dry van 53'

YELLOW DIAMOND CONSULTING

▷ TRUCKLOAD

Pick up on Mon Sep 23 at King Plastic Corporation 1100 North Toledo Blade Blvd North Port, FL 34288 US Shipping (941) 493-5502 wendyd@kingplastic.com // ⌚ Ready by 12:30 AM, closes at 04:30 PM	Deliver to TOTAL PLASTICS - KALAMAZOO 2810 N. Burdick Street Kalamazoo, MI 49004 US // LAST stop ⌚ Ready by 08:00 AM, closes at 05:00 PM
--	--

\$ Bill to: King Plastic Corporation - 1100 N Toledo Blade Blvd - North Port, FL 34286 US - (941) 493-5502

Units	Pkg	HM	Description	Weight
9	Pallet		PLASTIC SHEETS	16,834 lbs.
9	Total units and weight			16,834 lbs.

King Plastic Corporation

TOTAL PLASTICS - KALA...

Units:

Yellow Diamond Consulting

Units:

Sign:

Date:

Sign:

Date:

Sign:

Date:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only AIG-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

[Signature] 9/25/24
9 pallets



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 12239838-3

Dry van 53'

YELLOW DIAMOND CONSULTING

▷ TRUCKLOAD



Pick up on Mon Sep 23 at

King Plastic Corporation
1100 North Toledo Blade Blvd
North Port, FL 34288 USShipping (941) 493-5502
wendyd@kingplastic.com

Ready by 12:30 AM, closes at 04:30 PM



Deliver to

TOTAL PLASTICS - Ft Wayne
7508 Honeywell Drive
Ft. Wayne, IN 46825 US

Receiving (260) 490-3500



Third Stop



Ready by 08:00 AM, closes at 05:00 PM



Bill to: King Plastic Corporation - 1100 N Toledo Blade Blvd - North Port, FL 34286 US - (941) 493-5502

Units	Pkg	HM	Description	Weight
5	Pallet		PLASTIC SHEETS	9,666 lbs.
5	Total units and weight			9,666 lbs.

King Plastic Corporation

TOTAL PLASTICS - Ft Way...

Units:

Yellow Diamond Consulting

Units:

Sign:

Date:

Sign:

Date:

Sign:

Date:

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Jameson Buch 9-25-24
5 pallets