



# Rate Confirmation

PGT PRO#: 31123

Premier Global Transportation

1252 State Route 28 - Milford, OH 45150

Phone: (513) 453-6003 - Fax: - Email: jake@pgtrans.com

10/1/2024 3:05 pm

## Load Information

PGT PRO#: 31123 Trailer: Straight Truck Size: 26 ft Temperature: DRY  
Pick Up Date: 10/01/2024 Delivery Date: 10/02/2024 Weight: 10,068  
Miles: 300.047

## Carrier Information

Carrier: BRZ MC: 086875 Phone: (973) 563-3159 Fax:  
Driver: BENITO Driver Cell: (786) 754-7558  
Dispatcher: JOHN Dispatcher Phone: (708) 303-5150 x110  
Estimated Rate (To The Truck): \$600.00

Rate	Description	Quantity	Total
\$600.00	FLAT	1	\$600.00

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

## Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
ROYAL PAD PRODUCTS	SHARONVILLE	OH	45241	10/1/2024	08:00-16:30		92856, 92700
Physical Address:		10600 EVENDALE DR		Shipping Hours:			
Commodities:		Weight:	10,068	Pallet Count:	13	Case / Piece Count:	
Truckload Palletized Paper							

## Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
PRISM PACKAGING CONSULTANTS	JOLIET	IL	60436	DRY	10/2/2024	08:00-12:00		92856, 92700
Physical Address:		1820 MOEN AVENUE			Receiving Hours:			
		Weight:	10,068	Pallet Count:		13	Case / Piece Count:	

## SPECIAL INSTRUCTIONS: \*\*TRACKING IS REQUIRED\*\*

### Terms & Conditions:

1. POD must be submitted via email to PGT no later than end of business (11:59pm) the day the load delivers. The POD images must be easy to read & include consignee signature & quantity delivered. If POD is not received by EOB, carrier will be charged a \$150 for each day late.
2. Tracking with a PGT TruckerTools link is required for all PGT loads. If the driver refuses to accept the tracking, disconnects at any time without acceptable reason, or fails to comply with the tracking terms described, there will be a \$200 deduction per day that tracking was required. Tracking does NOT replace check calls. TruckerTools Tracking is required for all PGT loads. If the driver refuses to accept the tracking, disconnects at any time without acceptable reason, or fails to comply with the tracking terms described, there will be a \$200 deduction per day that tracking was required. Tracking does NOT replace check calls. If you need assistance with TruckerTools, please call 703.955.3560.
3. Driver is responsible for all overages (including weight), shortages, & damages.
4. A late fee of \$150 will be applied if driver is late to a pick-up or delivery. There could be additional late fees applied from the customer, shipper, or receiver based on their policies and expectations. This will be a pass-through charge.
5. TONU will be paid only after customer approval at a max of \$125.
6. Lumper receipts must be submitted with POD in order to be paid. All lumpers should be approved by PGT ahead of time.
7. All detention charges must be approved by PGT prior to going into detention at a rate of \$25/hour after two hours & up

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to four additional hours. Detention will not be approved for loads with "first come, first serve" loading/receiving windows.

8. Layover pay will be issued at no more than \$200 per day and must be approved prior to layover.
9. REEFER LOADS: all reefers are required to have air chutes. Failure to have the required equipment could result in a whole-load claim. TRACKING IS REQUIRED ON ALL REEFER LOADS WITHOUT EXCEPTION.
- a. All reefer trailers are required to be pre-cooled to the customers desired temperature before arriving at the shipper or it will be \$100 charge back.
- b. All product is required to be pulped prior to loading. All pulped temperatures must be reported to PGT immediately or carrier will be charged \$175.
- c. All reefer loads must be ran at the required temperature on continuous cycle. If the load is not ran on continuous, it could result in a whole-load claim.
10. If a load requires the driver to assist at pick-up or delivery and the driver refuses, there will be a \$150 rate deduction per stop.
11. All blind shipments are required to be kept blind with the shipper and/or receiver. If the driver/carrier blows the blind shipment, PGT reserves the right to void the agreed upon rate above. Blown blind shipments will result in non-payment.
12. Product unloaded somewhere other than the shipper/receiver described in this rate confirmation, cross-docked, or disposed of without written consent from management at Premier Global Transportation will result in non-payment for the load.
13. Daily check calls are mandatory by 11am EST. If you do not check in on time, it could result in a \$50 rate deduction.
14. By picking up the load described on this rate confirmation, you acknowledge you are accepting the load with the rate that is listed above and agree to all terms and conditions included.
15. All invoices must be sent to [accounting@pgtrans.com](mailto:accounting@pgtrans.com) within 90 days of delivery. All invoices sent after 90 days will be subject to non-payment. It is the carriers responsibility to ensure invoices are sent and received within 90 days.
16. If any of the submitted documents for this load are falsified in any capacity, you will not be paid for the load and a freightguard will be filed against your company.
17. Carriers are responsible for using equipment for this load that is covered on their insurance policy. PGT does not authorize uninsured trucks/trailers to be used on any of our loads. If the carrier uses uninsured equipment, the carrier is 100% liable for all claims/issues.
18. If a carrier has to travel in or out of California, it is the carriers responsibility to ensure that all of their equipment is compliant with all California laws and regulations.

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between Broker and Contract Carrier. Carrier agrees to sign the confirmation and return it to Broker via EMAIL and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

**All PODs need to be emailed to [pod@pgtrans.com](mailto:pod@pgtrans.com) the day the load delivers. Invoices must be emailed to [accounting@pgtrans.com](mailto:accounting@pgtrans.com). If you have any questions about rate, payment status, etc., please address them to the accounting email for the quickest response. All PODs/Invoices sent to emails other than the two listed above could result in fines to the carrier/delayed payment. Premier Global Transportation is not responsible for payment of any invoice that is not sent to the email(s) above.**



Jake Garn

PGT REPRESENTATIVE SIGNATURE

Electronically Signed By RADOSLAV KOVACEVIC On 10/01/2024



CARRIER REPRESENTATIVE SIGNATURE



**\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO**

Load Summary				
Estimated Rate (To The Truck): \$600.00				
First Pick:				
ROYAL PAD PRODUCTS	10600 EVENDALE DR	SHARONVILLE	OH	45241
Last Drop:				
PRISM PACKAGING CONSULTANTS	1820 MOEN AVENUE	JOLIET	IL	60436



## INVOICE

**BILL TO:**

PREMIER GLOBAL TRANSPORTATION LLC  
1252 STATE ROUTE 28  
MILFORD, OH 45150

**INVOICE DATE:** 10/02/2024**INVOICE #:** 31123**TERMS:** NET 30**DUE DATE:** 11/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		10600 EVENDALE DR, SHARONVILLE, OH 45241 - 1820 MOEN AVENUE, JOLIET, IL 60436			
		Freight Income	1	\$600.00	\$600.00

**TOTAL**

\$600.00

**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**

Master Bill of Lading

Date: 10/01/2024

Bill of Lading Number: FWTL02838838480

Purchase Order(s):  
28755

Reference # Premier Global Transportation  
Order # 92856, 92700

ORIGINAL - NOT  
NEGOTIABLE  
Requested by  
Road Exchange  
loroco@truckexchange.com

**Premier Global  
Logistics (FWTL)**

<b>Shipper:</b> Royal Pad Products 10600 Everdale Drive CINCINNATI, OH 45241	<b>3rd Party Bill To:</b> Loroco Industries c/o Flat World Supply Chain 2342 Technology Drive, Suite 310 O Fallon, MO 63368 Contact: pickups@flatworldsc.com Phone: 636-265-1460	<b>Freight Charge Terms:</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>  SUBJECT TO SECTION 7 of Conditions. If this shipment is to be delivered to the Consignee without recourse on the Consignor, initial below. The Carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.  Initial: _____
<b>Consignee:</b> Prism Packaging Consultants 1820 Moen Avenue Rockdale, IL 60436	<b>Special Instructions:</b>  Must Deliver By: 10/02/2024	<b>COD Amount: \$ 0.00</b>  Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____  <b>Accessorial Services Requested:</b>

Pieces	Handling Unit	HM *	Description of Articles, Special Marks, and Exceptions	NMFC Item No.	Class	Weight
13	Pallets		Paperboard (Do Not Stack)  JRM Dylan Reque # 10/2/24 135KRS  ** NOTE: TOTAL SHIPMENT CONTAINS 13 PIECES ON/IN 13 Pallets  * "X" designates Hazardous Materials as defined in Department of Transportation regulations.	unknown	55	10068 lbs
Total:						10068

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 to all applicable state and federal regulations.

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper in the Bill of Lading section entitled "Description of Articles, Special Marks, and Exceptions" as value not to exceed (VNX) a specific dollar and cent amount per pound.

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706 (c) (1) (A) and (B).**

**Shipper Certification / Date:**

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Per: [Signature] Date: 10/1/24

**Carrier Certification / Pickup Date:**  
Premier Global Logistics (FWTL)

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Per: \_\_\_\_\_ Pieces: \_\_\_\_\_ Date: \_\_\_\_\_

**SHIPPER TO VERIFY FOLLOWING INFORMATION. FAILURE TO COMPLY COULD RESULT IN FREIGHT CHARGES BEING CHARGED BACK TO SHIPPER. IF INFORMATION DOES NOT MATCH, IMMEDIATELY CONTACT FLAT WORLD AT 855-336-4709 BEFORE LOADING THE CARRIER.**