

Rate & Load Confirmation

Double A Logistics LLC
 8361 Pinot Grigio St
 Roseville, CA, USA 95747
 Phone: 916-878-9478
 Fax:

Dispatcher:	Alex W	LOAD #	7584
Phone #:	916-739-2001	Ship Date:	2024-09-30
Fax #:		Today's Date:	2024-09-30
Email:	alex@doublealogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc	630-485-7370 x108		53' Van	\$1,150.00 USD	Open

Shipper 1	Date:	2024-09-30	Purchase Order #:	9/30 - QRP#1762144 QFP#204291
Manufacturing Solutions...	Time:		Major Intersection:	
803 W Carrier Pkwy Grand Prairie,	Type:	FTL	Shipping Hours:	
TX75050	Quantity:		Appointment:	Yes
Grand Prairie, TX, 75050	Weight:	40000 lbs	Description:	Commodity - Powder Sugar
	Notes:	Driver need to secure the load, Check calls are mandatory, Be on time at pickup and delivery.		

Consignee 1	Date:	2024-10-01	Purchase Order #:	9/30 - QRP#1762144 QFP#204291
Quincy Farm Products	Time:		Major Intersection:	
3501 Wisman Ln Quincy, IL 62301	Type:	FTL	Receiving Hours:	
Quincy, IL, 62301	Quantity:		Appointment:	Yes
	Weight:	40000 lbs	Description:	Commodity - Powder Sugar
	Notes:	Need to secure and deliver safely..		

Dispatch Notes:

Rate & Load Confirmation

Double A Logistics LLC

8361 Pinot Grigio St
Roseville, CA, USA 95747
Phone: 916-878-9478
Fax:

Dispatcher:	Alex W	LOAD #	7584
Phone #:	916-739-2001	Ship Date:	2024-09-30
Fax #:		Today's Date:	2024-09-30
Email:	alex@doublealogistics.com		
W/O:			

CARRIER RESPONSIBLE FOR:

- **PAPER WORK FOR PAYMENT:** All paperwork (Invoice, signed rate con, POD, Void check and any other necessary documents) should be emailed to invoices@doublealogistics.com within 7 days of the delivery date. There will be no quick pay after 7 days. Standard payment is net 30 days counted upon receipt of invoice and relevant paperwork. Failure to provide necessary documents will delay payments. Paperwork sent to any other email will not be acknowledged.
- Account information provided for ACH will be verified via phone call and email.
- Assigned Carriers/Drivers//Dispatchers must not contact the shipper/customer or consignee directly under any conditions. All penalties incurred for late pickups or late deliveries will be the responsibility of the carriers. Late pickup/delivery will be subject to of minimum \$250 up to \$500 deductions per day, deduction can reach up to 50% of the line haul.
- Detention- waiting more than 3 hours of the mention time in RC detention is \$25 per hour.
- Layover-\$150
- \$200 will be deducted from the rate if clear scan of POD is not received within 48 hours of the scheduled delivery, or if this rate confirmation is used as a POD.
- Double A Logistics LLC must preapprove all the lumpers or any accessorial fees and an original receipt sent in with carriers invoice in order to be reimbursed.
- Double A logistics LLC is not responsible for overweight /gross trailers after driver has left the shipper.
- Trailers must be dry & clean, no holes, debris, odors, or trailer will be rejected.
- Driver has to secure the Load. Driver will be responsible for Load counts, Shortage and Damage claims.
- Daily updates are req'd. Late deliveries may result in severe fines. Do not break the seal!
- Drivers cannot cut product without prior Double A Logistics LLC approval
- Any O/S/D must be notified to Double A Logistics LLC immediately prior to leaving facility.
- Clean & legible copies of all signed BOLs, in gate slips, & UNL receipts, are req. within 24hrs for reimbursement.
- **DRIVER MUST RESEAL TRAILER BEFORE & AFTER EACH ADDITIONAL DROP***
- Double A Logistics LLC requires clear copies of all PODs upon delivery of the load. Under no circumstances should a carrier deny to provide the POD.

Carrier Pay: Line Haul: \$1150.00, TOTAL: \$1150.00 USD

Accepted By: Milo Morrison Date: 9-30-2024 Signature: Milo Morrison

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____



INVOICE

BILL TO:
DOUBLE A LOGISTICS LLC
8361 PINOT GRIGIO STREET
ROSEVILLE, CA 95747

INVOICE DATE: 10/01/2024
INVOICE #: 7584
TERMS: NET 30
DUE DATE: 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		803 W Carrier Pkwy, Grand Prairie, TX 75050, USA - 3501 Wismann Ln, Quincy, IL 62301, USA			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 — NOT NEGOTIABLE

6850 W. Chicago, IL 60639

Shipper No. **00402**
Carrier No. _____
Date **9/30/04**

Royal
(Name of Carrier)

TO: Consignee Quincy Farms		FROM: Shipper MSI Express Inc.	
Street 3501 Wisconsin Ln		Street 803 W. Carrier Pkwy.	
Destination Quincy IL	Zip Code 75050	Origin Grand Prairie, TX	Zip Code 75050-1004
Route 62301		Vehicle Number 94938	

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
	QPP# 1762144			
	25 pallets of recycle powder			
	Weight 37,500 lb			
	Seal #: 3075518			
	Malloy 10/1			

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	TOTAL CHARGES: \$
<small>Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</small> The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		<small>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</small> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	FREIGHT CHARGES: FREIGHT PREPAID EXCEPT WHEN BOX AT RIGHT IS CHECKED <input type="checkbox"/> COLLECT <small>Check Box if Charges Are To Be</small>

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 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 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.

SHIPPER MSI Express Inc.	Adnanni Cervantes	CARRIER Royal
PER 803 W. Carrier Pkwy.		PER PAK
Grand Prairie, TX 75050-1004		DATE

2