



301 Government Center Drive, Suite 100, Wilmington, NC 28403
Contact: Robert Mansfield • P: (910) 356-1132 • Ext: 155 • E: Rob.Mansfield@slg-nc.com

Route

Pickup
Sep 30, 2024
07:00 Apt



Industrial Recyclers

2640 Campbell Rd Sidney, OH 45365

9378214020

Pickup # ALA-008895 • Gaylords (550 Skids)

****DOUBLE BLIND SHIPMENT****Trucker must use only ALA BOL's for both pick-up and delivery****** *Must call 30 minutes prior to arriving*

Delivery
Oct 1, 2024
07:00 - 15:00 FCFS



Greenchip INC

10 Harkness Blvd Fredericksburg, VA 22401

7183492620

Delivery # ALA-008895 • Gaylords (550 Skids)

****DOUBLE BLIND SHIPMENT****Trucker must use only ALA BOL's for both pick-up and delivery****** *Must call 30 minutes prior to arriving*

Items

Gaylords

Industrial Recyclers (Sidney, OH) > Greenchip INC (Fredericksburg, VA)
550 Skids • 30,000 lb

Equipment

Van - dry

53 ft • 30,000.00 lbs

Carrier

ZIGI FREIGHT INC

P: (630) 485-7370 • F: (630) 485-6980

Kelly

6304857370

ZFIH

SCAC

Rate

Freight - flat

1.0 x \$1,900.00

\$1,900.00

Total

\$1,900.00

TERMS AND CONDITIONS

If you have any comments or concerns about your experience with Summit Logistics Group, please email your Account Executive directly. Your feedback is very important to us. Thank you for helping us better service our customers!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement.
2. Compensation may be withheld if shipment is double-brokered, consolidated with other freight or if the agreed services are not fulfilled.

3. Please EMAIL BOLs to ACCOUNTS PAYABLE at **invoices@slg-nc.com** and your Account Executive. All paperwork must be submitted within 24 hours of the load being delivered. Failure to do so may delay your payment process. Once all paperwork has been received, no further adjustments can be made.
4. Net 30 Terms begin once ALL paperwork has been submitted to **invoices@slg-nc.com**.
5. All payment status inquiries and requests for Rate Verifications MUST be emailed **ap@slg-nc.com**. Payment Status and Rate Verification will not be disclosed over the phone!!
6. All drivers or dispatch are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am. Any potential delay to a shipper or receiver including but not limited to mechanical failure, weather, illness, traffic, DOT inspection or any other incident with may impede progress for more than 30 minutes must be reported directly to Summit Logistics Group at the time of the delay. Any delay that is not reported in a timely manner may result in a 100% deduction of the non-communication fee of \$150.
7. Carriers/Drivers assume responsibility and ownership of the goods being transported once loading is completed and the signed BOL is given to the driver. This responsibility includes, but is not limited to, condition of goods, accurate case/quantity/pallet count, and securement. Carriers/Drivers are responsible for all securement devices: load locks, chains, binders, straps, and tarps.
8. **Detention:** 2 hours free unless specified by special instructions notated within Rate Confirmation. \$35/hour up to a layover fee of \$150/day. Carrier MUST notify broker 1 hour before detention begins to accrue. All detention requests MUST be submitted within 24 hrs. upon completion of the load and subject to customer's approval.
9. **TONU:** Industry Standard \$150. A TONU will not be approved and supplied if the requirements of the shipment are not followed. If there is no communication prior to pick up, and Summit must recover the shipment, no TONU will be approved. Additionally, should the driver/carrier depart the shipping facility for any reason, and did not receive explicit direction from Summit to do so, the driver/carrier will not be eligible for TONU or detention.
10. \$150; **Late fee** will be applied if an appointment time, or FCFS time window is missed. Additional Late Fees up to \$150 per day, may be applied for every day a shipment is not delivered after missing the initial delivery time/day.
11. **Tracking Required:** A tracking fee of \$150 will be included in the line haul agreed to at the time of contracting the shipment. If tracking is not accepted and activated for the duration of transit, a deduction charge of \$150 will be applied, and a revised rate confirmation will be presented to the motor carrier for breach of this agreement. Additionally, should tracking not be enabled during the duration of the shipment, detention requests will not be approved, and no compensation will be supplied.
12. **Seals** MUST remain intact for the duration of the shipment unless the carrier is given explicit authorization to break the seal by Summit Logistics Group, LLC and the customer.
13. **REFRIGERATED LOAD REQUIREMENTS:** Trailer MUST be clean, dry, odor free, with no holes or leaks. Washout may be required at the customer's request. ALL refrigerated shipments MUST be hauled running CONTINUOUS on the unit. Cycle Mode is NOT allowed and will result in the product being rejected by the consignee, and a cargo claim will be filed for the full value of the lost goods. In the event of rejection due to possible temperature abuse, a reefer download must be supplied.
14. **Lumpers and any approved accessorial** can be provided by Summit Logistics Group LLC via EFS. An \$8 admin fee will be assessed for each EFS money code up to \$500. A \$16 admin fee will be assessed for EFS money codes from \$501 to \$1,000. This will be deducted from your invoice. All lumper receipts must be provided within 24 hrs. of delivery. Failure to submit could result in a deduction for the value of the EFS code, or nonreimbursement for any lumpers the motor carrier pays.
15. **Per Diem:** NO carrier is responsible for paying Per Diem on any container. These charges will be paid by Summit and/or our customers. Per Diem WILL NOT be reimbursed if paid.

Email a copy of this signed confirmation to **invoices@slg-nc.com** and your account executive.

Kelly Ivanovic

Summit signature

Carrier signature

Title

Title

Date

Date



INVOICE

BILL TO:

SUMMIT LOGISTICS GROUP LLC
301 GOVERNMENT CENTER DRIVER STE 100
WILMINGTON, NC 28403

INVOICE DATE: 10/01/2024**INVOICE #:** 31451-84304**TERMS:** NET 30**DUE DATE:** 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		2640 Campbell Rd, Sidney, OH 45365 - 10 Harkness Blvd, Fredericksburg, VA 22401			
		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



ALA RECYCLING INDUSTRIES

1575 Beacon Street Suite 3F
Brookline, MA 02446

Phone: (617) 332-3280
Fax: (617) 332-2101

Email: alagroup@alarecycling.com

DELIVERY BILL OF LADING

** DELIVERY ADDRESS **

STRAIGHT BILL OF LADING - Short Form - Original - Not Negotiable

Shipper's No: **ALA-008895**

Carrier: Royal 3 SCAC: _____

at _____ date _____ from _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 hereof, if this is a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TO: Green Chip Inc		FROM: ALA Recycling Industries				
Consignee		Shipper				
Street 10 Harkness Blvd		Street 1575 Beacon Street Suite 3F				
Destination Fredericksburg, VA 22401		Origin Brookline, MA 02446				

# Skids/Bales/ Bundles	Hazardous Material	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight	Class or Rate	Labels Required	Check Column
550		Gaylords				

SHIPPER'S CERTIFICATION: This is to certify that the 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.

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. Per _____ (Signature of Consignor)	COD AMOUNT \$ _____
	CHARGES ADVANCED \$ _____

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:

Per _____

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Received by
Karla S
10.1.24.