

Partner FR8, LLC  
PO Box 319  
Danbury, TX 77534



Dispatcher

Dispatcher: Lillie Utz  
Phone: 260-264-2456 x4121  
Fax:  
Emergency Phone: 833-668-3378

Load and Rate Confirmation Agreement  
Load #54346

To accept load please sign and email this sheet back to: [Lutz@partnerfr8.com](mailto:Lutz@partnerfr8.com)

Carrier Information

Load Number:	54346	Driver Name:	Laurent
Carrier Number:	1938	Truck Number:	748
MC Number:	944686	Trailer Number:	w94926
DOT Number:	2828543	Carrier Phone:	630-485-7370
Carrier Name:	ZIGI FREIGHT INC	Carrier Fax:	630-485-6980
Attention:			
Confirmation Sent To:	dispatch@royal3inc.com		

Load Information

Bill Of Lading:	220058417	Miles:	793.00
Commodity Desc:	GENERAL DRY MERCHANDISE	Ref Number:	WVB36012572
Dimensions:	L:53';	Trailer Req:	Van
Load Size:	Truckload	Weight:	10,000

#1 Shipper

Friday, 10/04/2024 at 14:00

Company:	CONTINENTAL COMM DOTCOM (WEB)	Service Level:	Flexible / FCFS
Address:	321 Wilson Dr		
City/St/Zip:	Jefferson City, MO 65109		
PU#	36012572		

#2 Consignee/Final Destination

Sunday, 10/06/2024 at 05:00

Company:	SEALY TX RDC	Service Level:	Flexible / FCFS
Address:	3162 FM 3538		
City/St/Zip:	Sealy, TX 77474		
Delivery:	29399077		

Additional Information

**IMPORTANT:** \*NTRANSIT IS A REQUIREMENT - OTHERWISE YOU CANNOT TAKE THE LOAD\* (THIS IS PER THE CUSTOMER)

All invoices must include a signed delivery receipt and be sent to: [fr8pay@partnerfr8.com](mailto:fr8pay@partnerfr8.com)

PARTNER FR8 must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment begins after 2 hours of waiting occurs and is paid on the hour, unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify PARTNER FR8 at least 1 hour before beginning detention time and when arriving-on-time/departing from all shippers/receivers. In and out times MUST be documents and signed off on the BOL. If Invoice submission has been made prior to detention being added to rate confirmation, detention request will automatically be denied. Detention rate is \$50 HR. Unless approved in writing by account manager.

THIS IS AN AGREEMENT BETWEEN PARTNER FR8 AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE.

CARRIER SHALL CALL PARTNER FR8 FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY PARTNER FR8, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS PARTNER FR8 HAS PROVIDED THE CARRIER WITH LOAD DETAILS AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. TONU AMOUNT IS \$150 FOR A STANDARD TRUCK, AND \$75 FOR HOTSHOTS. STANDARD LAYOVER \$150 FOR STANDARD TRUCKS, AND \$100 FOR A HS. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION, OR INFORMATION PROVIDED BY PARTNER FR8 OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF PARTNER FR8 OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TOTAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELYCONTACT PARTNER FR8 BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TOTRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY.

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND PARTNER FR8. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM PARTNER FR8. RESPONDING TO OR READING A PARTNER FR8 SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD PARTNER FR8 HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

If loading and/or delivery times are missed with **no communication** a deduction will be made.

Late delivery with **no communication** on the late delivery can result in a deduction of the full amount of the load to cover any damages caused by the late delivery of the shipment.

Driver is not to have and pets or passengers in the cab of the truck on any of our jobsites unless in writing prior to arrival by broker of approval is made. In this occurrence there will be a \$ 250 deduction made.

**IF DRIVER DOES NOT SUBMIT A LOADED PICTURE, PRIOR TO DEPARTURE OF SHIPPER, TO BROKER A \$ 100 DEDUCTION WILL BE MADE.**

**IF DRIVER FAILS TO ACCEPT MACROPOINT TRACKING AND/OR TURNS OFF TRACKING DURING TRANSIT A MINIMUM OF \$ 250 WILL BE DEDUCTED PER DAY.**

**If rate con isn't signed and sent back prior to the load being picked up a deduction will be a minimum of \$ 250.**

PPE INCLUDED ON AN LOADING/UNLOADING LOCATIONS; HARD HAT, SAFETY GLASSES, STEEL TOE BOOTS, ESCAPE RESPIRATOR, MONOGOGGLES, SAFETY GLOVES, LONG SLEEVES, PANTS, HIGH VISIBILITY VEST. READ WRITE & SPEAK ENGLISH. NO FIREARMS, NO SMOKING OR ILLEGAL DRUGS. – IF DRIVER SHOWS UP WITHOUT PPE ON OR DOESN'T MEET THE ABOVE STATED REQUIREMENTS A DEDUCTION WILL BE MADE NO LESS THAN \$ 250 WHETHER DRIVER TAKES THE LOAD OR NOT.

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**ALL CRANE LOADS: REQUIRE AT LEAST 2 CHAINS PER COUNTERWEIGHT (RATCHET BINDERS ONLY. NO SNAP BINDERS). NO CHAINS ON BOOM SECTIONS. ANY DAMAGES TO THE CRANE WILL BE CHARGED BACK TO CARRIER.**

**Amount to invoice : \$1,750.00**

**Carrier:** ZIGI FREIGHT INC

**MC #:** 944686

**USDOT #:** 2828543

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Invoicing Methods**

1. Email (preferred): fr8pay@partnerfr8.com
2. US Mail: Partner FR8, LLC  
PO Box 319  
Danbury, TX 77534

||DOCID: 665143-67000f51c0b52112705394

**Load Rate Confirmation #54346**

**Signed By:**

Jack Jarakovic

dispatch@royal3inc.com

10/04/2024 10:59:58 AM CT

50.76.79.115

Partner FR8, LLC  
PO Box 319  
Danbury, TX 77534



Dispatcher

Dispatcher: Lillie Utz  
Phone: 260-264-2456 x4121  
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**Amount to invoice : \$150.00**

Freight	\$0.00
Truck Order Not Used	\$150.00

**Carrier:** ZIGI FREIGHT INC

**MC #:** 944686

**USDOT #:** 2828543

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Invoicing Methods**

1. Email (preferred): fr8pay@partnerfr8.com
2. US Mail: Partner FR8, LLC  
PO Box 319  
Danbury, TX 77534

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||DOCID: 665814-6703d067ce1f4202634009

**Load Rate Confirmation #54346**

**Signed By:**

Jack Jarakovic

dispatch@royal3inc.com

10/07/2024 7:14:53 AM CT

50.76.79.115



## INVOICE

**BILL TO:**  
PARTNER FR8 LLC  
6015 5TH ST  
DANBURY, TX 77534

**INVOICE DATE:** 10/07/2024  
**INVOICE #:** 54346  
**TERMS:** NET 30  
**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		321 Wilson Dr, Jefferson City, MO 65109 - 3162 FM 3538, Sealy, TX 77474			
		Freight Income	1	\$150.00	\$150.00

<b>TOTAL</b>
\$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**