

To ensure prompt payment, submit this rate confirmation, signed BOLs/POD, receipts and other applicable paperwork to apay@freightcenter.com.

FREIGHTCENTER CONTACT INFO			Office is staffed from 7:00AM - 6:30PM EST Mon - Fri.
Name	Phone	Email	
Denys Kulik	800-716-7608 x1035	dkulik@freightcenter.com	

CARRIER CONTACT				
MC #	DOT #	Company Name	Driver Name	Driver Cell Phone
MC944686	2828543	Zigi Freight Inc	Nathan	8183141485

LOAD INFORMATION					
Trailer Type	Size	Dimensions (L W H)	Pieces	Weight	Shipment value
Van	53	52" L x 40" W x 52" H	1 Crate	577 lbs	\$99,999.99
		105" L x 59" W x 36" H	1 Pallets	577 lbs	
		52" L x 40" W x 52" H	1 Pallets	577 lbs	
		60" L x 49" W x 49" H	1 Pallets	577 lbs	
		76" L x 36" W x 75" H	1 Pallets	577 lbs	
		100" L x 40" W x 36" H	1 Pallets	577 lbs	
		131" L x 27" W x 24" H	1 Pallets	577 lbs	

Description	Extra Services
Trade show material (7 Crates)	

Rate Details	Rate
Freight charge	\$4,300.00
TL Miscellaneous	\$200.00

SPECIAL INSTRUCTIONS
Special Instructions
Dedicated Booth #305, Show Name-Health Trust Connect Conference

PICKUPS / DROPS			
Pickup #	Address	Date	Time
1	SLD Tehnology 4243 SE International Way, Suite D, Portland, OR 97222 971-570-8182 • Contact:Janet S	10/07/2024	FCFS 08:00AM to 12:00PM
Drop #	Address	Date	Time
1	Freeman Warehouse 825 Visco Dr, Nashville, TN 37210 888-508-5054 • Contact:Receiving C/O FREEMAN	10/11/2024	FCFS 08:00AM to 04:00PM

PAYMENT OPTIONS

Quick Pay options are available in exchange for a percentage of the gross payout. FreightCenter, Inc reserves the right to suspend any carrier from the Quick Pay Program if damage or loss is noted on any shipping documents. The Carrier may maintain Quick Pay with all other invoices that are not noted with damage, throughout the duration of the claim process.

By selecting a payment method below, I authorize FreightCenter, Inc. to credit my account via ACH (or check) and deduct fees from my company's invoice. I understand the amount deducted is NOT refundable under any circumstances.

Select one of the payment options below.



STANDARD PAYMENT

Carrier invoice will be paid within 30 days of receipt of required documentation (an invoice, a legible Proof of Delivery, and a signed or e-signed Rate Confirmation). Payments will be made via ACH or check. Checks will be mailed via standard USPS.



1-2 DAYS QUICK PAY

Carrier invoice will be paid within 1 to 2 business days of receipt of required documentation (an invoice, a legible Proof of Delivery, and a signed or e-signed Rate Confirmation). All paperwork must be received by 11:00AM EST for this program. Payments will be made via ACH. The service fee is 5% of the gross payment amount. Check payments are available for an additional \$5 check processing fee plus \$22 for USPS Priority Express Shipping.



I want payment via check, not ACH (additional fees apply)



5 DAYS QUICK PAY

Carrier invoice will be paid within 5 business days of receipt of required documentation (an invoice, a legible Proof of Delivery, and a signed or e-signed Rate Confirmation). All paperwork must be received by 11:00AM EST for this program. Payments will be made via ACH. The service fee is 3% of the gross payment amount. Check payments are available for an additional \$5 check processing fee. Checks will be mailed via standard USPS unless USPS Priority Express Shipping is selected for an additional \$22.



I want payment via check, not ACH (additional fees apply)

TERMS & CONDITIONS

CARRIER is fully responsible in ensuring that the party signing this confirmation is an authorized Company Representative. Rate confirmation is subject to the Master Broker-Carrier Agreement and constitutes an amendment to the Master Agreement. If the Master Agreement is not signed, the above rate confirmation is the individually negotiated rate agreed. LOAD SHALL NOT BE DOUBLE BROKERED. Additional charges not listed above may not be added by CARRIER. Any additional charges must appear on a revised confirmation. FreightCenter Inc. pays within 30 days of receipt of invoice, proof of delivery (POD) and rate confirmation, unless the QUICK PAY option is selected. Rates, except as specifically designated above, are inclusive of fuel surcharge. The maximum TONU charge is \$150.00. Services include two (2) hours for loading and/or unloading. CARRIER must advise FreightCenter Inc. prior to the start of detention and provide signed detention documentation, with times, before payment will be issued. Detention charge equals is \$50.00/hour, with maximum rate of \$300.00/day. After that Layovers are \$350.00/day. By signing below, CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability coverage. CARRIER confirms compliance to all applicable U.S. DOT regulations including but not limited to drivers' hours of service. CARRIER acknowledges that all freight handling and routing instructions are of the Shipper and not of FreightCenter Inc., who is acting as the Broker for conduit of the Shipper, passing on those instructions on behalf of the Shipper. Executed Rate Confirmation shall be returned prior to pick up to receive payment. To expedite payout send proof of delivery (POD) to Carriersales@freightcenter.com and all invoices to Apay@freightcenter.com upon day of delivery. Failure to meet appointment times can result in fines for late delivery.**No Partialing of DEDICATED freight or pay will be based on footage of truck used. ** The load will be measured, photographed, and inspected at delivery. If the inspection finds the quote to be inaccurate, the carrier will be docked the additional funds requested.***MacroPoint tracking required failure to comply may be subject to \$200 fine. For immediate assistance please email Carriersales@freightcenter.com. -- Invoices only to Apay@freightcenter.com -Rate confirmations and Proof of delivery sent directly to CS agent or Carriersales@freightcenter.com

ELECTRONIC SIGNATURE

By electronically signing and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to all the terms listed on this Rate Confirmation.

Carrier eSignature	Date	Time	IP address
Mack Petkovic	10/03/2024	02:23PM	148.72.165.2



INVOICE

BILL TO:
FREIGHTCENTER INC
34125 US 19 N STE 300
PALM HARBOR , FL 34684

INVOICE DATE: 10/10/2024
INVOICE #: 12793914
TERMS: NET 30
DUE DATE: 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		SLD Technology, 4243 SE International Way, Suite D, Portland, OR 97222 - Freeman Warehouse, 825 Visco Dr, Nashville, TN 37210			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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

To track your shipment,
scan this QR Code

Zigi Freight Inc

BOL #: 12793914

SPECIAL
INSTRUCTIONS:

Dedicated Booth #305, Show Name-Health Trust Connect Conference

SHIP FROM PICKUP 1

Company: SLD Technology

Name: Janet S

Address: 4243 SE International Way
Suite D
Portland, OR
US, 97222Phone
Number: 9715708182Pickup
App-t 10-07-2024* from 08 00AM to 12 00PM **

*Pickup date not guaranteed **Shipment should be ready for pickup (packed, labeled, and waiting at curb-side)

SHIP TO DROP-OFF 1

Company: Freeman Warehouse

Name: Receiving C/O FREEMAN

Address: 825 Visco Dr
Nashville, TN
US, 37210Phone
Number: 8885085054Delivery
Date: 10-11-2024* from 08 00AM to 04 00PM **

BILL FREIGHT TO

Customer: 1484065

Address: Freight Payment Center
34125 US 19 N
Ste 300
Palm Harbor, Florida
United States, 34684

CUSTOMS AGENT

Name:

Phone

Number:

Email
address:

QTY	PKG	PCS	HAZ	DESCRIPTION	DIMENSIONS	WEIGHT
1	Crate	1		Tradeshow material/supplies	52 x 40 x 52 in	577 lbs
1	Pallet	1		Tradeshow material/supplies	105 x 59 x 36 in	577 lbs
1	Pallet	1		Tradeshow material/supplies	52 x 40 x 52 in	577 lbs
1	Pallet	1		Tradeshow material/supplies	60 x 49 x 49 in	577 lbs
1	Pallet	1		Tradeshow material/supplies	76 x 36 x 75 in	577 lbs
1	Pallet	1		Tradeshow material/supplies	100 x 40 x 36 in	577 lbs
1	Pallet	1		Tradeshow material/supplies	131 x 27 x 24 in	577 lbs

* Damaged *

* Top of crate damaged

* Smaller long crate
is missing a runnerDriver: W. 8A

10/10/24

W. 8A 8:26A

TOTAL QTY: 7 handling units

TOTAL PCS: 7 Pieces

TOTAL WEIGHT: 4039 lbs

EXTRA SERVICES:

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

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 all the terms and conditions of the NMFC Uniform Straight Bill of Lading. Creation of these documents required the online display, acknowledgment and acceptance of FreightCenter Inc's Terms and Conditions by the Customer. Any unauthorized alteration or use of this Bill of Lading or tendering of this shipment to any carrier other than that designated by FreightCenter Inc, may VOID the FreightCenter's obligation to honor this agreement, VOID all discounts from standard carrier rates and or to make any payment related to this shipment. Unless otherwise noted, this is a business to business shipment with dock and forklift available at both locations. Any variance of the details as listed will result in additional charges, which will be charged to the original form of payment.

Shipper certifies that the above named materials are properly classified, weighed, described packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Carrier acknowledges receipt of packages and required placards. Packages are properly described above and are received in good order, except as noted. Carrier acknowledges receipt of packages and required placards. Packages are properly described above and are received in good order, except as noted.
SHIPPER NAME (PRINT) J. Wilkinson	CARRIER (PRINT NAME) C. Scott (Freeman) X 7 Pcs 10/10/24