

Carrier Confirmation#AL-11281

Aurus Logistics Inc
102 CLEMATIS AVE SUITE 2
WALTHAM, MA 02453
Phone:(781) 257-4722
Agent: Greg Berto



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CARRIER INFORMATION	LOAD INFORMATION
Zigi Freigh Inc /dba:Royal3 MC#: 944686 Phone# 6304857370	Total Weight: 43000 lbs Equipment: Dry Van (V) Stops: 1 pick - 1 drop Trailer Size: 53" Temperature: °F Commodity:
INITIAL PICK UP	FINAL DESTINATION
<u>FIREROCK, 3620</u> <u>AVENUE C.FAIRFIELD,</u> <u>AL 356064</u> Date:10/10/2024 Time: 8-1 PM APPT:NO Wight: 43000 lbs	<u>METRO BRICK & STONE,2184</u> <u>JOE FIELD RD,DALLAS, TX</u> <u>75229</u> Date: 10/11/2024 Time: 8-1 PM APPT: NO Wight: 43000 lbs
PICK UP INFORMATION	DROP OFF INFORMATION
Ref# / PU# / PO#	Ref# / DO#
PICK UP NOTES	DROP OFF NOTES

Description	QTY	UNIT	RATE	AMOUNT
Transportation	1	1	\$1250	\$1250

Please Sign and Email back to: greg@auruslogisticsinc.com Aurus Logistics Inc 102 CLEMATIS AVE SUITE 2 WALTHAM, MA 02453 (781) 257-4722 Agent: Greg Berto	Driver Name: _____	Dispatch Initials: _____	Date: <u>10/09/2024</u>
	Driver Phone#: _____	Signed By (printed): _____	
	Truck#: _____	Signature: _____	
	Trailer #: _____		

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Carrier terms and conditions:

Email back this confirmation signed & completed to invoice@auruslogisticsinc.com

Should a problem or change arise at any time, notify Aurus Logistics Inc immediately.

If Aurus Logistics Inc can't reach out to the driver or to the dispatcher via phone calls and/or emails, then we can cancel the load to the carrier at any time and Aurus Logistics Inc will NOT pay TONU even if the driver already got to the shipper.

In case of double brokering Aurus Logistics Inc will void the load and payment will be release to a carrier hauled the load

DO NOT SHARE THIS RATE CONFIRMATION WITH OUR CUSTOMER OR/AND SHIPPER/RECEIVER, OTHERWISE CARRIER WILL BE DEDUCTED 30% OF FLAT RATE!!!

The driver has to send a picture or scan of the BOL after getting loaded. Failure to do so could result in a \$150 rate deduction!!!

Some of our customers require an original BOL/POD, Please be aware that payment **WILL NOT** be processed until we receive original documents. Failure to make it can be subject to rate deduction up to 100%.

Some of our customers may require carriers to provide ELD, Failure to do so may be subject to rate deduction up to 30%.

Rate is for exclusive truck only unless stated in Carrier Confirmation.

All trailers must be 10 years or newer.

Do not sign for damaged goods.

Aurus Logistics Inc is not responsible for overweight/gross trailers after the driver has left the shipper. It is the carrier's responsibility to confirm or make any necessary appointments 24 hours in advance and confirm delivery address on bills. If it is different, call the booking office immediately for approval.

Any approved changes or charges must be noted on a revised confirmation provided by Aurus Logistics Inc.

Aurus Logistics Inc through a new rate confirmation must pre approve all lump sum fees and/or accessory fees and an original receipt sent in with the carrier's invoice in order to be reimbursed.

Driver assist and fuel surcharge is included in the rate.

Carrier verifies that there are no exclusions in their insurance policy that would apply to the freight being transported.

Aurus Logistics Inc does NOT advance funds for any reason.

Carrier shall comply with all applicable federal, state, and local laws and regulations, as well as all ELD compliance regulations, concerning the transactions contemplated by this agreement.

This confirmation must be signed by the carrier/ authorized employee and sent back to our booking office.

Carrier certifies that the transport refrigeration unit (reefer) equipment furnished for loading this shipment is in compliance with applicable regulations, furthermore, your driver's signature on the bill of lading is an acknowledgement of the above statement and certification that the equipment supplied by said company for loading is in compliance.

By doing business with Aurus Logistics Inc you fully agree with Aurus Logistics Inc broker agreement, carrier packet, terms and conditions document.

Adjustments:

- Dry Van Layover - \$150
- Turned on Reefer 53" trailer Layover - \$250
- Turned on Reefer 26" trailer Layover - \$150
- Detention will start calculating after 3 free hours \$25 per hour (if appointment, NOT more than \$150/day)
- TONU (TRUCK ORDERED AND NOT USED) for Dry Van/Reefer 53", 48" will be paid \$150 ONLY if driver got to the shipping location and shipment has been canceled by customer/shipper/broker
- TONU (TRUCK ORDERED AND NOT USED) for Straight Box Truck 28", 26", 24" will be paid \$50 ONLY if driver got to the shipping location and shipment has been canceled by customer/shipper/broker

Billing Instructions

Once load is delivered please send Signed by the Receiver POD to : podaurus@gmail.com. (please provide load# in the subject line).

Send your invoice to: invoice@auruslogisticsinc.com (please provide load# in the subject line)

For billing and payment information send your inquiry to: invoice@auruslogisticsinc.com (please provide load# in the subject line)

Invoices will NOT be paid without a clear scan, signed by receiver POD!

\$200 will be deducted from rate if clear scan of pod is not received within 48 hours of scheduled.

All paperwork must be in a .PDF file (NOT .jpg, .png, .ted, .tif).

One load paperworks per email (multiple freight bills per email NOT accepted)

Please send an email with load# in the subject line and include your Invoice, signed Carrier Confirmation (all pages), signed by receiver POD/BOL(Bill Of Lading),and Bank Verification Letter or Voided check (if direct payment) or NOA with ACH Information if you use a factoring company.

Payment process will NOT be started until all required documents will be emailed required paperwork:

Important Note: If you previously used a Factoring company and then you decide to get paid directly payment won't be released until we receive Release Letter (LOR) from your factoring company.

Please Send Bills To:

Aurus Logistics Inc
102 CLEMATIS AVE SUITE 2 WALTHAM, MA 02453
(781) 257-4722
invoice@auruslogisticsinc.com

Please Sign and Email back to:

{agent_email}

Aurus Logistics Inc
102 CLEMATIS AVE SUITE 2 WALTHAM,
MA 02453
(781) 257-4722
Agent: Greg Berto

Dispatch Initials: BC

Date: 10/09/2024

Signed By (printed): Bill Carson

Signature: Bill Carson



INVOICE

BILL TO:
AURUS LOGISTICS INC
102 CLEMATIS AVE SUITE 2
WALTHAM, MA 02453

INVOICE DATE: 10/11/2024
INVOICE #: AL-11281
TERMS: NET 30
DUE DATE: 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		Fire Rock, 3620 Avenue C, Fairfield, AL 35064 - Metro Brick & Stone, 2184 Joe Field Rd, Dallas, TX 75229			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

Date: 10/10/24

BILL OF LADING

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Name: Firerock
Address: 3620 Avenue C
City/State/Zip: Fairfield, AL 35064
SID#:

SHIP FROM

Name: Metro Brick & Stone
Address: customer pick up
City/State/Zip: Dallas, TX 75229
CID#:

SHIP TO

FOB: ☐

Location #:

Name:
Address:
City/State/Zip:

THIRD PARTY FREIGHT CHARGES BILL TO:

FOB: ☐

SPECIAL INSTRUCTIONS:

Bill of Lading Number: FRKO143500

BAR CODE SPACE

CARRIER NAME:

Trailer number:

Seal number(s):

SCAC:

Pro number:

BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER

PKGS

CUSTOMER ORDER INFORMATION

087067

WEIGHT

PALLET/SLIP
(CIRCLE ONE)
Y N
Y N
Y N
Y N
Y N
Y N
Y N

ADDITIONAL SHIPPER INFO

GRAND TOTAL

HANDLING UNIT

PACKAGE

CARRIER INFORMATION

COMMODITY DESCRIPTION

QTY

TYPE

QTY

TYPE

WEIGHT

H.M.

(X)

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.
See Section 2(e) of NMFC Item 360

LTL ONLY

NMFC #

CLASS

RECEIVING
STAMP SPACE

GRAND TOTAL

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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 SIGNATURE / DATE

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

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces