

Carrier Rate and Load Confirmation



First Call Logistics
7998 Centerpoint Drive
Indianapolis, IN 46256
Shawn Machowiak
(463) 426-5430 (phone)
shawnm@gofclogistics.com

Load Number: 222413

Date: 10/10/2024

Equipment Type: Dry Van 53'

MC Number: MC944686

Temperature Setting Maximum:

Temperature Units: F

Important Accessorials:

Carrier: ZIGI FREIGHT INC

Contact: Riki Kovacevic, (p) (f)

Dispatch Notes: Marisa

Temperature Setting Minimum:

Temperature Run Type:

Load Notes:

Shipper Pickup (Stop 1)

Mija Tortilla Factory - Forest Centre
13001 Forest Centre Court
Louisville, KY US 40223
Expected Date: 10/10/2024
Shipping/Receiving Hours: 10:00-18:00
Appointment Required: No
Appointment Time:

Pickup Instructions:
Shipper References:
FCFS: ☐
Pickup/Delivery Number: 30507
Appointment Time Freetext:
Stop Notes:

Consignee Delivery (Stop 2)

Carolina Food Service of Loris SC
3671 Ralph Ellis Boulevard
Loris, SC US 29569
Expected Date: 10/11/2024
Shipping/Receiving Hours: 06:00-14:00
Appointment Required: Yes
Appointment Time: 10:00

Delivery Instructions: Friday is 06:00-15:00
Consignee References:
FCFS: ☐
Pickup/Delivery Number: 30507
Appointment Time Freetext:
Stop Notes:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
30	Pallets			42000 lbs	Tortillas	Dry Foods

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,850.00
Total Cost	USD 1,850.00

GET PAID: First Call Logistics, LLC requires receipt upon delivery for all paperwork. A picture of the signed POD and other documents will work, unless otherwise noted. Failure to receive all the necessary paperwork will result in anything from major payment delays to forfeiture of payment.

- PODs and invoices can also be emailed to accounting@gofclogistics.com
- May call accounting with any issues - 317.708.7800 ext 404
- All invoices can be viewed online via **TriumphPay.com** after registering for an account.

- **Any accessorial receipt; Lumper, Restack, Washout, etc - are due within 48 hours of delivery. If we do not receive within 48 hours the carrier risks reimbursement!**

Food Grade trailer required when specified; some shippers are more stringent than others. First Call Logistics, LLC. is not responsible for any fees or costs incurred if the trailer is rejected.

Overweight: In situations where potential overweight applies; either over gross or misloaded - First Call Logistics, LLC. must be informed immediately. If scales are required, we must go to the nearest scale and weight tickets will need to be submitted immediately.

Dispatching a Driver: Must call - 317.708.7800 - at the time of dispatch to ensure the quality of the information on the confirmation and nothing has changed. If the driver proceeds to the pick-up location without verifying then any fees resulting from misinformation; Truck Order, Layover, Detention – will not apply. First Call Logistics, LLC. does our best to ensure the accuracy of information, however things do change, and we are not always made aware.

Tracking: We also require the driver to use some form of automated tracking; Macropoint or EDI when capable and will be required to remain on throughout transit. Failure to accept automated tracking could result in loss of detention reimbursement or on-time delivery fees if we cannot verify reported times.

Afterhours: First Call Logistics, LLC. is staffed 24/7 except for major holidays. Afterhours staff can be reached at 317.708.7800 or afterhours@gofclogistics.com

Detention/Assessorial: All Assessorial charges **must** be reported at the time of occurrence or there is a risk those charges will be denied.

- First Call pays \$40/hr after two free hours, unless otherwise noted. Times must be marked and signed on the BOL. This CAPS at **\$250.00**
- TONU - \$150 per occurrence, unless otherwise noted.
- Layover - \$150 per occurrence, unless otherwise noted.
- ORM – Out of Route Mileage is to be paid at the same rate/mile as the linehaul.
- Stop Off – Stop off is \$50 for anything twenty miles or less. Anything beyond twenty miles pays \$50 SOC as well as ORM.
- Driver Assist – Handled on a case-by-case basis. **NOTE:** If driver assist was present at the onset of booking then this accessorial does not apply.
- **OTD** – In instances where On-time delivery is present as a line item; a service failure will result in this value being removed from the carrier's rate and nothing more.

Temperature Controlled Loads:

- First Call Logistics requires carriers to have **Reefer Breakdown Insurance**
- Reefer loads must be run "continuous" unless specified otherwise.
- Must be pulped while loading and reported to First Call Logistics before signing bills.
- Precool must be set and temperature reported to first call at the time of dispatch.
- **Produce** freight subject to different SOP's outlined at the bottom of Reefer confirmations.
- **HUD** temperature readings need to be sent to first call before departing shipper(s).

BOL: Carrier is responsible for ensuring the BOL matches information on the Rate Confirmation

- Insuring counts match quantities listed on the Rate Confirmation.
- Pick up and delivery locations must match – unless load is "Blind" and disclosed at the time of booking.
- Any discrepancies must be reported to First Call Logistics, LLC. before departing the shipping location. Any fees, mileage, or costs incurred from failure to report the discrepancy will fall on the carrier.

Seals: All trailers loaded with a seal are expected to maintain that same undisturbed seal throughout transit. If for any reason the seal must be broken, First Call Logistics, LLC. must be notified immediately before the seal is broken. **Any trailers arriving to the consignee with a damaged/broken seal without prior knowledge will receive a full rate reduction and risk potential freight claim.** Loads without a seal should be reported immediately.

Disclaimers:

- First Call Logistics, LLC. will not be responsible for any lost or missing straps or load locks.
- **Consolidation:** Loads consolidated without First Call knowledge and consent will be subject to a **full** rate reduction.
- If load is sent on the rail, or any other means of transportation outside of what is contracted on the Rate Confirmation – without First Call Logistics, LLC knowledge the carrier is subject to a full rate reduction.
- **Transloading:** Transloading and/or cross docking freight without consent is prohibited. Any undisclosed transloading or cross docking subject to a **full** rate reduction and/or possible freight claim
- **POD's** noting rejections or damages must be reported to First Call Logistics, LLC. prior to departing the receiver. Failure to do so could result in potential fines, fees, or even a freight claim.

Carrier agrees to the above rate and will perform transportation services accordingly for First Call Logistics. The carrier agrees that this contract is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority. The carrier understands all permits & taxes are the sole responsibility of the carrier.



INVOICE

BILL TO:
FIRST CALL LOGISTICS LLC
4715 PINWOOD ROAD
LOUISVILLE, KY 40218

INVOICE DATE: 10/11/2024
INVOICE #: 222413
TERMS: NET 30
DUE DATE: 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		13001 Forest Centre Ct, Louisville, KY 40223, USA - 3671 Ralph Ellis Blvd, Loris, SC 29569, USA			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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

Mija Tortilla Factory LLC
13001 Forest Centre Court
Louisville KY 40223
mijatortillafactory@gmail.com

Pick Up Date: 10/10/2024

Bill To

Carolina Food Service of Loris SC
3671 Ralph Ellis Blvd.
Loris, SC, 29569
PH. 843-756-7403
fax.843-756-7406

Ship To
Carolina Food Service of Loris SC 3671 Ralph Ellis Blvd. Loris, SC 29569 PH. 843-756-7403

Warehouse Order No.
A7213

P.O. No.
30507

[illegible]

No Pallets In 2

Received By Nathan Cordery Date 10/10/24

Transportation Details

Carrier Name Royal 3

Box Plates No. _____

[Signature]

Driver Full Name