

Carrier Rate and Load Confirmation



First Call Logistics
7998 Centerpoint Drive
Indianapolis, IN 46256
Peyton Dunlap
(463) 426-5168 (phone)
peytond@gofclogistics.com

Load Number: 222524
Date: 10/11/2024
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:
Temperature Setting Minimum:
Temperature Run Type:
Load Notes: 10/11 0700
10/12 0800

Shipper Pickup (Stop 1)

WF15 US PL NW MECOSTA FACTORY
19275 8 MILE RD
STANWOOD, MI US 49346
Expected Date: 10/11/2024
Shipping/Receiving Hours: 00:01-23:59
Appointment Required: Yes
Appointment Time: 07:00

Pickup Instructions: LIVELOAD. APPOINTMENT ID - 41544645. It is required by Blue Triton that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. Effective 04/24/20 all drivers will be required to wear some form of face mask or cloth covering until further notice. It is required by Blue Triton that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. Must Depart Time: 2024-10-11 23:48. Latest Arrival Time: 2024-10-11 22:33

Shipper References:

FCFS: ☐
Pickup/Delivery Number: T892157833
Appointment Time Freetext:
Stop Notes:

Consignee Delivery (Stop 2)

SAMS CLUB 4999
700 N 54TH ST
QUINCY, IL US 62305
Expected Date: 10/12/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 08:00

Delivery Instructions:
Consignee References:
FCFS: ☐
Pickup/Delivery Number: 8682457667
Appointment Time Freetext:
Stop Notes:

Shipment Information								
Handling Unit		Package						LTL Only
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number	NMFC #	NMFC Class
12	Pallets	576	Pieces	27999 lbs	ICMT Spr DC Tyls PET 48(40x0.5L) LCPUSUS	000000000012270970	60	
1	Pallets	54	Pieces	2102 lbs	ICMT Spr PET Ty 54(28x20oz) LCPUS US N1	000000000012349645	60	
1	Pallets	45	Pieces	1880 lbs	ICMT Spr PET DC 45(24x700ml) LCPUS N3 US	000000000012385860	60	
6	Pallets	288	Pieces	14237 lbs	PLFE Pur PET DC 48(40X0.5L) LCP BB US	000000000012531276	60	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,550.00
Total Cost	USD 1,550.00

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: 10/14/2024
INVOICE #: R60904
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		19275 8 Mile Rd, Stanwood, MI 49346, USA - SAMS CLUB 4999, 700 N 54TH ST, QUINCY, IL US 62305			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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

BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US PL Mecosta Factory 19275 Eight Mile Rd Stanwood MI 49346-8806		SHIP TO: Sams Club 4999 700 N 54TH ST QUINCY IL 62305-7909 217 2227164		BOL/Delivery No: 82070050	SO/STO No: 1694519
				Load No: T892157833	Freight Terms: DDP
				Ship Date: 10/11/2024	Seal #1: 5046132
				Cust. P.O. No: 8682457667	Seal #2:
CARRIER: (FTLV) FLAGSHIP TRANSPORTATION LLC 4715 PINEWOOD RD LOUISVILLE KY 40218-2931 <div style="text-align: center; font-size: 2em; font-family: cursive;">ROYAL3 INC</div>				Req.Arr.Date/Time: 10/12/2024 08:00:00	Seal #3:
				Vehicle No: W94936	Seal #4:
				Appt Confirmation No: WEBSITE	Yard Spot:
MATERIAL	DESCRIPTION	QTY		UoM	
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px;"> STORE STAMP </div> </div> <p>WEBSITE</p>					
Appointment Pickup Time: Date 10/11/2024 Time 07:00:00		Carrier Check In Time: Date 10/11/2024 Time 11:02:01		Carrier Check Out Time: Date 10/11/2024 Time 12:14:37	
Driver's Name Printed: <u>Alejandro</u> Signature: <u>Alejandro</u> Truck Number: <u>706</u> Carrier's Name: <u>ROYAL3 INC</u>		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature <u>BlueTriton Brands INC</u>	

Date 10/12/24 P.O. # 8682457667
 18-4999 Total Rec'd 963
 O — S — D —
 Carrier TR # _____
 Received by (Printed) Renaie McGrew
 Received by (Signature) Renaie McGrew

BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US PL Mecosta Factory 19275 Eight Mile Rd Stanwood MI 49346-8806		SHIP TO: Sams Club 4999 700 N 54TH ST QUINCY IL 62305-7909 217 2227164		BOL/Delivery No: 82070050		SO/STO No: 1694519	
				Load No: T892157833		Freight Terms: DDP	
				Ship Date: 10/11/2024		Seal #1: 5046132	
				Cust. P.O. No: 8682457667		Seal #2:	
CARRIER: (FTLV) FLAGSHIP TRANSPORTATION LLC 4715 PINWOOD RD LOUISVILLE KY 40218-2931 <i>ROYAL 3 INC</i>				Req.Arr.Date/Time: 10/12/2024 08:00:00		Seal #3:	
				Vehicle No: W94936		Seal #4:	
				Appt Confirmation No: WEBSITE		Yard Spot:	
MATERIAL	DESCRIPTION	QTY	UoM				
12270970 083046991778	ICMT Spr DC Tyls PET 48(40x0.5L) LCPUSUS	576	ICS				
12385860 083046710027	ICMT Spr PET DC 45(24x700ml) LCPUS N3 US	45	ICS				
12531276 068274735332	PLFE Pur PET DC 48(40X0.5L) LCP BB US	288	ICS				
12349645 083046085460	ICMT Spr PET Ty 54(28x20oz) LCPUS US N1	54	ICS				
SUMMARY TOTAL		963	ICS				
Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appointment Will Be Late Or Missed.				COMBINED PRODUCT WEIGHT 44,877.6 LB COMBINED PALLET WEIGHT 1,339.97 LB GROSS CARGO WEIGHT 46,217.57 LB			
NO PRETICKET ===== TRUCK# 01 FOR 842521640 ===== ===== PALLET COUNT: 20 CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT							