

## 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:** 223063

**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:**

### Shipper Pickup (Stop 1)

Ingredion  
6301 S Doug Andrus Dr.  
Idaho Falls, ID US 83402  
**Expected Date:** 10/11/2024  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No  
**Appointment Time:** 15:00

**Pickup Instructions:** \*\*TEAM\*\*  
**Shipper References:**  
**FCFS:** ☐  
**Pickup/Delivery Number:** 90843528  
**Appointment Time Freetext:**  
**Stop Notes:**

### Consignee Delivery (Stop 2)

PacMoore  
100 PacMoore Parkway  
Mooresville, IN US 46158  
**Expected Date:** 10/14/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 08:00

**Delivery Instructions:**  
**Consignee References:**  
**FCFS:** ☐  
**Pickup/Delivery Number:** PO2460  
**Appointment Time Freetext:**  
**Stop Notes:**

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
11	Pallets			28545 lbs	Food Ingredients	Item 1

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,775.00
Accessorial Charges	USD 300.00
<b>Total Cost</b>	<b>USD 3,075.00</b>

### Fee Details

Item Description	Unit	Quantity	Unit Price	Total
OTD	Fixed Cost	1.00	USD 300.00	USD 300.00

**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](mailto: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](mailto: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 #:** R60958  
**TERMS:** NET 30  
**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		Ingredion, 6301 S Doug Andrus Dr., Idaho Falls, ID 83402 - PacMoore, 100 PacMoore Parkway, Mooresville, IN 46158			
		Freight Income	1	\$3,075.00	\$3,075.00

<b>TOTAL</b>
\$3,075.00

**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**

INGREDION INCORPORATED

1  
CONFIDENTIAL

BILL OF LADING #: 90843528

Straight Bill of Lading - Short form - not negotiable as to all parties herein this contract subject to the terms and conditions of the uniform domestic straight Bill of Lading set forth in the uniform freight classification tariff in effect on the date hereof.

Need to check the status of an order or delivery? Login to

[myIngreption.com](http://myIngreption.com)

Ship to: SKIDMORE C/O CATALINA SNACKS  
100 PACMOORE PARKWAY  
MOORESVILLE IN 46158-6195  
USA

Sold to: SKIDMORE C/O CATALINA SNACKS  
100 PACMOORE PARKWAY  
MOORESVILLE IN 46158-6195  
USA

Shipper: INGREDION INCORPORATED  
C/O. ELEVATE FULFILLMENT & LOGISTIC  
6301 S.DOUG ANDRUS DR.  
IDAHO FALLS ID 83402-1821  
USA

Sales Order : 7502860  
Purchase Order : PO2460/SD1040108  
Release Number :  
Delivery Date : 10/19/2024  
Delivery Time : N/A  
Transportation : TRK  
Freight Payment : PREPAID  
Booking No :  
Vessel Voyage No :  
AES ITN No :

Ship date : 10/11/2024  
Veh carrier : FIBER RECLAIM INC  
Vehicle ID : PTL2232177  
Route : INLAND TRA

CARRIER SEND BILL TO:  
INLAND TRA

INGREDION INCORPORATED  
5 WESTBROOK CORPORATE CTR  
WESTCHESTER IL 60154-5749

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
550	BAG	VERSAFIBE 1490 50 LB	06400400CA	27,500.000	28,847.500	LB
				12,474.000	13,085.226	KG
			1170573			
		STCC: 2046620 Starch NOI				
		550 BAG Batch# 24J-937		550.000	550.000	LB
550	BAG	Total qty shipped	Total weight:	27,500.000	28,847.500	LB

Carrier instructions : ROYAL 3 INC  
Delivery instructions: DELIVERY:

CATALINA REQUIRES AN APPT UNLESS IT'S A LTL (WE STILL ASK THAT YOU CALL JUST TO LET US KNOW WHAT DAY/TIME WE CAN EXPECT THE LTL).  
RECEIVING HOURS ARE 7AM-3PM.  
PLEASE HAVE THE CARRIER REACH OUT TO JATKERSON@PACMOORE.COM TO SCHEDULE DELIVERY.

Weight / Seal numbers: A005353

SIGNATURE OF AGENT/CARRIER:

