

# Extra Mile Transportation, LLC. Contract Carrier Rate Agreement

**Call Dispatch at 770-489-1658 and ask for Load #396239**



\*396239\*

Load #	396239	Commodity	Waterbase Glue
PO Number	Email	Bill of Lading	396239 PU#
Carrier	Zigi Freight Inc DBA Royal 3	Carrier Telephone	630-485-7370
Carrier Contact	Kelly	Carrier Fax	630-485-6980
Driver		Tractor/Trailer	/
Trailer Requirements	Van/Reefer	Weight (lbs)	44000.00
Deck Used	48	Quantity	1.00 Truck Load
Brokered By	R Stevens	Date Brokered	10/14/2024 09:21

## Load

Specialty Adhesives	Contact	Ext
117 Industrial Dr	Phone	800-741-3206
St Marys, GA 31558	Date	10/14/2024 13:30 APPT
	P/U-Del #	
	PO #	

## Unload

Pratt Industries	Contact	Ext
185 Deer Ridge Dr	Phone	704-878-6615
Statesville, NC 28677	Date	10/15/2024 08:00 to 11:00 FCFS
8am - 11am FCFS	P/U-Del #	
	PO #	4507191542

## Shipping Comments

Please have driver call 800-741-3206 for dispatch. No touch to the driver. DRIVER WILL NEED LOAD LOCKS OR STRAP \*Carrier agrees to follow CDC guidelines to prevent spread of COVID-19\*

Pursuant our verbal agreement of 10/14/2024 between Extra Mile Transportation LLC., hereafter referred to as broker and of Zigi Freight Inc DBA Royal 3, hereby referred to as the contract carrier, both parties agree that the final payment confirmation due the contract carrier less lawful deductions is: \$ 800.00. All rates inclusive of Fuel Surcharges.

Payee	Type	Description	Qty/Miles	Rate	Amount
149535	Line Haul	Line Haul		1.00	800.00
					800.00

**All paperwork for payment, including the signed rate agreement with load number and all pages of the POD (Proof of Delivery), must be emailed to finance@themile.com or faxed to (716) 276-2063 within 48 hours of delivery.**

Extra Mile Transportation, LLC	Telephone	770-489-1658
P.O. Box 300	Fax Number	
Buffalo, NY 14231	E-Mail	rstevens@themile.com

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference, is subject to the terms of, and constitutes an addendum to the master carrier-broker contract between "Broker" and "Contract Carrier." If Carrier has not signed a contract with us, the rate shown above is the individually determined rate. We agree to pay the rate and charges shown above and no different tariff or schedule of rates. This rate quote is inclusive of all charges, unless you make oral and written fax objections to it's terms within 24 hours after receipt, then you have agreed to these terms. Carrier agrees to sign the confirmation and return it to the broker via fax # and the carrier shall be conclusively presumed to have agreed to the rates set forth herein.

By its signature below the Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. Carrier must advise Extra Mile Transportation, LLC of any and all accessorial charges or other charges in excess of and/or in addition to the agreed rate set forth in this or any rate confirmation sheet within 24 hrs after delivery of each shipment. Failure to provide such information could result in the failure of Extra Mile Transportation, LLC to collect such charges, and therefore, payment of such accessorial charges or additional charges shall be at the sole discretion of Extra Mile Transportation, LLC.

Any directions supplied by Extra Mile Transportation, LLC either orally and/or in written form are for informational purposes only. It is the Carriers sole responsibility to obey all transportation laws and to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any road, highway, bridge or route. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operating any vehicle over any road, highway, bridge, or route in violation of any regulation, law or ordinance. If the agreed services are not fulfilled, rates are negotiable. If double brokered, the agreement is void. It is the Carriers responsibility to ensure that any and/or all applicable trailer seals are properly affixed and seals integrity remains through delivery. Missed appointments may result in fines. **Failure to submit original, complete documentation via USPS or email (scanned copy) may result in a delay of payment processing. Report all issues immediatel to dispatch.**

If Extra Mile Transportation, LLC declares & dispatches this load as a dedicated (exclusive) use load, no other shippers' freight is to be consolidated with this load. If any unknown cargo is found in/on the trailer at delivery, the freight will not be paid by Extra Mile Transportation, LLC.

Fines may result if Extra Mile Transportation has to contact customers for paperwork, we do not receive a signed confirmation, or we do not receive a clear proof of delivery with carriers paperwork.

Appropriate Personal Protective Equipment (PPE), which may include (masks, long pants, sleeved shirts, and steel toes boots) must be worn at all facilities where it is required. If delivering to a manufacturing facility or refinery, any children, animals or other non-drivers can not be in the cab.

Carrier asserts compliance with all Federal, State and local regulations.

Carrier: Zigi Freight Inc DBA Royal 3

Contact: Kelly Ivanovic Title: \_\_\_\_\_ Date: \_\_\_\_\_

Driver: \_\_\_\_\_ Tractor: \_\_\_\_\_ Trailer: \_\_\_\_\_

Cell: \_\_\_\_\_

☐ Check here if you have Minority or Woman Owned Business (MWOB) status

☐ Check here if you are a certified Smartway provider

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## INVOICE

**BILL TO:**

EXTRA MILE TRANSPORTATION LLC  
4295 HARRIS HILL ROAD  
BUFFALO, NY 14221

**INVOICE DATE:** 10/15/2024**INVOICE #:** R61207**TERMS:** NET 30**DUE DATE:** 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		117 Industrial Dr, St Marys, GA 31558 - 185 Deer Ridge Dr, Statesville, NC 28677			
		Freight Income	1	\$800.00	\$800.00

**TOTAL**

\$800.00

**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-Short Form-Original-Not Negotiable

NAME OF BROKER: <div style="font-size: 2em; font-weight: bold;">Extra Mile</div>	Bill of Lading # <div style="font-size: 1.2em; font-weight: bold;">224410</div>	DATE <div style="font-size: 1.2em; font-weight: bold;">10/14/24</div>	PO Number: <div style="font-size: 1.2em; font-weight: bold;">4507191542</div>
To Consignee: <div style="font-size: 1.2em; font-weight: bold;">Pratt Industries</div> <div style="font-size: 1.2em; font-weight: bold;">185 Deer Ridge Lane</div> <div style="font-size: 1.2em; font-weight: bold;">Statesville, NC 28625</div> <div style="font-size: 1.2em; font-weight: bold;">704.878.6615</div>	From Shipper: <div style="font-size: 1.2em; font-weight: bold;">Specialty Adhesives</div> <div style="font-size: 1.2em; font-weight: bold;">117 Industrial Drive</div> <div style="font-size: 1.2em; font-weight: bold;">St. Mary's, GA 31558</div> <div style="font-size: 1.2em; font-weight: bold;">912.729.5527</div>		

EMERGENCY RESPONSE PHONE NUMBER: 912-729-5527

NO. SHIPPING UNITS	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE
16		16 Totes	40,094	55

**NMFC:004625**

NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

\$ \_\_\_\_\_ PER \_\_\_\_\_

SUBJECT TO SECTION 7 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAUMENT OF FREIGHT AND ALL OTHER CHARGES.

Connie Jo

(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES:

Prepaid

Shipper:  
Specialty Adhesives Inc.  
PO Box 18445  
Memphis, TN 38181

Class 55

THE PROPERTY DESCRIBED ABOVE, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGE UNKNOWN), MARKED CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID COMPANY (THE WORD COMPANY BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR COMPANY IN POSSESSION OF PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROAD OR ITS OWN WATER LINE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY THAT THE SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE CONDITIONS NOT PROHIBITED BY LAW WHETHER PRINTED OR WRITTEN, HEREIN CONTAINED (AS SPECIFIED IN APPENDIX B TO PART 1025 WHICH ARE HEREBY AGREED TO BY SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS, ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME—OR OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

EB

Load Number:  
396239

Shipper

Driver

Carrier Company

Date

Received @ Pratt Industries by

Date

~~MARK WITH "X" TO DESIGNATE HAZAROUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.