

## Carrier Rate and Load Confirmation

DATE: 10/14/2024

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Logan Carter operations@archerhub.com Contact # (303) 500-3109 After Hrs afterhours@archerhub.com	Van 53'	NA	149	

CARRIER FEES	CARRIER
Net Line Haul 525	ZIGI FREIGHT INC (944686)
Accessorial Charges	Phone (630) 485-7370
TOTAL COST \$525.00	

## GENERAL INSTRUCTIONS

**THIS SHIPMENT REQUIRES MINIMUM 4 STRAPS OR LOAD BARS AND A PAD LOCK TO LOAD**

Carrier must track throughout the entirety of the trip. Detention and Layover requests will be denied if the driver is not tracking. A fee of \$150 will be charged if not tracking. Please ensure that the correct driver phone number is provided as the tracking link will be automatically sent to the phone number provided.

**Carrier must download and use FourKites for tracking throughout the entirety of the trip: mobile.fourkites.com is the application needed**

Please have your driver check in at the shipper with 002F5 - ARCHERHUB

Trailers must be washed out and cleaned prior to picking up.

DOUBLE CHECK BOL'S AND MAKE SURE THAT EVERYTHING MATCHES YOUR RATECON ( DELIVERY ADDRESS, ORDER #) IF IT DOES NOT PLEASE LET ARCHERHUB KNOW ASAP.

TEAM LOADS: BOTH DRIVERS NEED TO BE PRESENT WITH THEIR CDL'S - OR ELSE THE SHIPPER WILL NOT LOAD

**ANY INCIDENTS/ACCIDENTS DURING THIS TRIP MUST BE REPORTED IMIDIATELLY TO [USPS@ARCHERHUB.COM](mailto:USPS@ARCHERHUB.COM) AND AFTERHOURS@ARCHERHUB.COM:**

- Accident / incident Pease include trip number, order number, and accident report in the subject line.
- FAILURE TO REPORT ACCIDENTS WITHIN 1-2 HOURS COULD RESULT IN A CLAIM

**Detention starts 3 hours after appt- TO QUAILIFY, DRIVER MUST BE TRACKING AND MUST BE ON TIME. - Times must be written on the POD**

\*\*\*\* FOR ANY DETENTION REQUESTS: the driver needs to be on time for appt and slip has to have in and out times on it in order to get approved. \*\*\*\*

**PODS ARE REQUIRED WITHIN 24H OF DELIVERING THE LOAD. - accessorial requests might not be honored after that.**

IF YOU HAVE A MULTI STOP LOAD - PLEASE MAKE SURE YOU HAVE ALL THE LEGS SLIP STAMPED/SIGNED AS PODs.

**Late fee: \$75 (\$150 for trips over 500 miles)  
Failure to Communicate: \$100 (\$200 for trips over 500 miles)  
Arriving without necessary equipment: \$50**

## **\*\*DOCK/YARD SAFETY RULES: VERY IMPORTANT\*\***

- SAFETY VEST/FOOTWEAR: Drivers are required to wear reflective vests and wear close toed shoes.
- DRIVER MUST SPEAK ENGLISH - must be able to effectively communicate in ENGLISH with USPS personnel
- During loading and unloading:
  - Set break, turn off the engine, secure (lock) the vehicle and CHOCK wheels prior to entering the building. The Smart Chock System is used a select facilities.
  - Place keys on the hook next to dock door when the trailer is being unloaded or loaded. Drivers and USPS employees are not permitter to enter the trailer until the keys are placed on the hook. If no hook present - give keys to USPS worker and they will return when shipment

is safely loaded.

- Strap/unstrap the load and adhere to national requirements of 2 straps every 10 feet.
- Assist with loading/unloading if needed.
- Remain with the trailer during loading/unloading.

#### STOP DETAILS

Shipper (Stop 1 of 2)

##### PICK UP

LOG SAN ANTONIO

10410 Perrin Beitel, San Antonio, TX 78284

##### LOADING TYPE

Live

##### SCHEDULE TYPE

APPT

##### APPT DATE&TIME

10/14/2024 @ 22:00

No Commodity Logged

##### SHIPPER REFERENCES

REFERENCE. 41263512, PICKUP. 002F5 - CC086

Consignee (Stop 2 of 2)

##### DELIVERY

LOG CORPUS CHRISTI

809 NUECES BAY BLVD, CORPUS CHRISTI,  
TX 78469

##### LOADING TYPE

Live

##### SCHEDULE TYPE

APPT

##### APPT DATE&TIME

10/15/2024 @ 01:15

No Commodity Logged

##### CONSIGNEE INSTRUCTIONS

THIS SHIPMENT REQUIRES 12 STRAPS AND A PADLOCK TO LOAD / Please have your driver check in at the shipper with 002F5 – ARCHERHUB

**One invoice per email | Archerhub load number in the subject line | scanned legible copies  
Carrier invoice should contain: mailing address | factoring companies | any accessories**

All other payments are submitted via with Echecks for all carriers in 30 days.

Email paperwork to [accounting@archerhub.com](mailto:accounting@archerhub.com) |  
**Do not mail originals unless requested**

**For payment inquiry:** Email [accounting@archerhub.com](mailto:accounting@archerhub.com)

**Late Paperwork:** failure to submit documentation within a week of load completion will result in \$50 fee for each consecutive week/month it is late.

**Standard Late Fee:** \$100.00

**Comchecks:** fee of \$10 or 3.5% whichever is greater | \$35 for each \$1000

**Afterhours:** [afterhours@archerhub.com](mailto:afterhours@archerhub.com)

**If incorrect Driver Name, Phone Number, Truck Number or Trailer Info is provided there will be a \$150 fee.**  
**Also, Layover/ Detention will be denied with inaccurate information.**

**LUMPER RECEIPTS MUST BE RECEIVED WITHIN 48 HOURS OF DELIVERY OR WILL NOT BE REIMBURSED.**

**ALL LUMPERS MUST BE PREAPPROVED WITHIN 24 HOURS OF LOAD COMPLETION.** Archerhub will not reimburse any lumpers without a revised rate confirmation.

**Detention requests will not be be honoured if not received with BOL within 24hrs.**

**Accessorial Charges**

*All unplanned accessorial charges must be communicated to Archerhub by Carrier immediately and approved by Archerhub in writing in order to be paid. In order for Carrier to receive payment for detention, Carrier must provide Archerhub at least thirty (30) minutes' notice prior to detention taking effect along with tracking on Macropoint, elogs, or Fourkites needs to be submitted. The IN and OUT times on the Bill of Lading should be notated. Detention starts after 3 hours for free. Late arrival at pick up or delivery will automatically disqualify driver from receiving payment for detention. (If shipper or receiver refuse to notate time on the BOL the Driver must get the name of that person and report it to Archerhub immediately).*

**Driver's Name**

Gilbert

**Truck Number**

711

**Driver's Phone #**

4075419916

**Trailer Number**

W94944

**Accepted By**

*Sterling Medica*



## INVOICE

**BILL TO:**  
ARCHERHUB  
1860 BLAKE ST SUITE 620  
DENVER, CO 80202

**INVOICE DATE:** 10/15/2024  
**INVOICE #:** R61378  
**TERMS:** NET 30  
**DUE DATE:** 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		10410 Perrin Beitel, San Antonio, TX 78284 - 809 Nueces Bay Blvd, Corpus Christi, TX 78469			
		Freight Income	1	\$525.00	\$525.00

<b>TOTAL</b>
\$525.00

**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**

# Contract Route Vehicle Record

Route No. 002F5	Trip CC086	Frequency	Capacity 1743.75	Ttl Sq Ft%	Cu Ft Ld%
Schedule			Van No. W94944	Destination 783-CORPUS CHRIST	
Dep. 10/14 23:00	Arr. 10/15 01:15		Etracks 0	Restraints 0	Delay
Actual			Dispatch. Fac. SAN ANTONIO (TX) P&DC		
Dep. 10/14 22:37	Arr.		Opened By 		
MPL/FT LD	Time Sealed 10/14 22:37				
Load Restraint Checked and Sealed By BQNHF0			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		Date 10/14/2024 22:37
Comments (Contents, Special, etc.) Leg 1 of 1   Final Destination: 783			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0085024414					
PS Form 5398-A, September 1992					



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