



## Oklahoma City Logistics Office

[ascoles@freymiller.com](mailto:ascoles@freymiller.com) or [logistics@freymiller.com](mailto:logistics@freymiller.com) (405)792-8171

### Load Confirmation Terms of Service

D&M Carriers LLC dba Freymiller Broker MC 410900

This load is subject to all terms and conditions of the Transportation Broker-Carrier Agreement.

#### DOUBLE-BROKERING IS STRICTLY PROHIBITED.

Re-brokering of this load will result in non-payment for the order, a \$10,000 penal retribution, in addition to any other penalties and legal recourse against the fraudulent CARRIER.

**CARB COMPLIANCE:** CARRIER represents and warrants that it shall, in all respects, comply with all regulations promulgated by the California Air Resources Board, including but not limited to the requirements of California's TRU (Transport Refrigeration Units) regulations. CARRIER shall indemnify, defend and hold BROKER harmless from any and all losses, fines, penalties, and costs of defense of same that result from CARRIER's violation of a CARB Regulation.

**LOADING INSTRUCTIONS:** Cargo handling information from the shipping documents and/or bill of lading prevail; immediately contact BROKER before departing the facility to address any deviations or discrepancies between the driver's documents from the shipper or verbal instruction from shipping personnel and the content of this load confirmation.

**GPS TRACKING** is required for a driver to opt-in and connection to the app must stay engaged continuously during the transport of the Customer's cargo using MacroPoint. Failure to participate in tracking may result in fines of up to \$100 per day.

**BOL (Bill of Lading):** The driver is required to include the CARRIER's company name and the driver's first and last name clearly and legibly on the BOL. The driver MUST confirm load details (cargo quantities, correct origin, destination, etc.) by providing a legible PICTURE OF THE CLEAN BOL, including any/all pages and other shipping documents, and a clear PICTURE OF THE SECURED CARGO ON THE TRAILER via email or text to BROKER before departing the facility. Email BOL (all pages) to [logistics@freymiller.com](mailto:logistics@freymiller.com).

**SECURITY:** The driver must ensure the cargo is properly secured with appropriate load locks, straps, padlocks, and seal(s) BEFORE leaving the shipping facility. CARRIER will be liable for any damage. Seal numbers must be marked on each bill of lading. Loads are to remain sealed until an authorized person at the receiver breaks the seal. CARRIER shall notify BROKER immediately for compromised securement and/or seal concerns.

**CHECK CALLS** are required from the driver before pickup to verify identity, at arrival/departure to the pickup, twice daily during transit, and at arrival/departure from the delivery to provide in/out times and validate load info.

**POD (Proof of Delivery):** The CARRIER or driver must provide a legible PICTURE OF THE SIGNED BOL, including any/all pages and other shipping documents, via email or text to the BROKER as soon as the trailer is unloaded before departing the facility. Failure to provide a POD within 24 hours of the delivery date will result in a fine of \$50 per day. Email POD (all pages) to [logistics@freymiller.com](mailto:logistics@freymiller.com).

**OSD (Over, Short, Damage):** CARRIER must report OS&D immediately at the time of occurrence. Email claim reports to [claims@freymiller.com](mailto:claims@freymiller.com) & [logistics@freymiller.com](mailto:logistics@freymiller.com).

**AFTER HOURS** may be contacted by phone at (405) 792-8234, or email at [afterhours@freymiller.com](mailto:afterhours@freymiller.com).

**TOTAL CARRIER PAY** shown includes applicable fuel surcharges and all other pay unless specifically itemized.

**ACCESSORIAL** charges are shipper-specific and must be pre-approved by BROKER in writing. Unauthorized charges will not be paid. Lumper services and other approved accessorial are reimbursed with a properly supported invoice with receipts.

**LATE FEES**, or any other costs, incurred by BROKER due to CARRIER being late for pick-up or delivery will be charged to CARRIER. Missed or rescheduled loads may be subject to fees of up to \$500 per day.

**COMCHECKS** are ONLY available for lumper services. A \$5 fee per COMcheck code will be deducted from the load's payment. Fuel advances are prohibited.

**FACTORING** companies should contact the broker listed at attention (under the signature block) on the load confirmation page with rates to verify the final amount to be paid to the CARRIER.

**PAYMENT TERMS** are issued via physical check. A photo/scan of shipping docs is acceptable only if ALL pages are clear and legible.

- ✓ Standard Pay: mailed within 30 days from receipt of legible uncontested invoice and documents. No fee.
- ✓ Quick Pay via Standard US Mail: mailed within 48 hours from receipt of legible uncontested invoice and documents. A fee of 3% of the load's total carrier pay rate is deducted from payment.
- ✓ Quick Pay via FedEx Overnight: mailed within 48 hours from receipt of legible uncontested invoice and documents. A fee of 3% of the load's total carrier pay rate, plus a \$45 FedEx envelope charge, is deducted from the payment.

Quick Pay is not offered until CARRIER completes a minimum of three (3) well-serviced, undisputed on-time shipments with BROKER, or unless the CARRIER's legal common or contract operating authority has been active consecutively without revocation for a minimum duration of one (1) year. CARRIER must meet and maintain Freymiller's standards as an approved carrier to be eligible for Quick Pay.

\*\*\* Email invoice to [trips@freymiller.com](mailto:trips@freymiller.com), or Transflo account ID# DMHC (*preferred method*) \*\*\*



D & M CARRIERS LLC d/b/a FREY MILLER  
8125 SW 15TH  
OKLAHOMA CITY, OK 73128  
405-491-2800

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### Load Confirmation

1898693

|                 |                                       |                     |                                |
|-----------------|---------------------------------------|---------------------|--------------------------------|
| <b>Carrier:</b> | BRZ                                   | <b>Contact:</b>     | Support                        |
|                 | BURBANK IL 60459                      | <b>Phone:</b>       | 7083035150                     |
| <b>Date:</b>    | 10/16/2024                            | <b>Fax:</b>         |                                |
| <b>Order</b>    | <b>Order:</b> 1898693                 | <b>Commodity:</b>   | DRY FOOD PRODUCTS              |
|                 | <b>Miles:</b> 694.0                   | <b>Weight:</b>      | 28840.0                        |
|                 | <b>Temp:</b>                          | <b>Trailer:</b>     | Reefer (DAT)                   |
|                 | <b>BOL:</b> 181687229                 | <b>Reference:</b>   | 51410183                       |
| <hr/>           |                                       |                     |                                |
| <b>PU 1</b>     | <b>Name:</b> KERRY INGREDIENTS (P652) | <b>Date:</b>        | 10/16/2024 0700                |
|                 | <b>Address:</b> 5 DOUGLAS STREET      |                     | 10/16/2024 1700                |
|                 | ROME GA 30161                         | <b>Contact:</b>     | Shipping FCFS 7-5 *CLEAN 53VR* |
|                 | <b>Phone:</b> 706-291-6528X1254       | <b>Driver Load:</b> | Live load                      |
|                 | <b>Reference number:</b> PU 51410183  |                     |                                |
| <hr/>           |                                       |                     |                                |
| <b>SO 2</b>     | <b>Name:</b> KERRY INGRED / RITE PAK  | <b>Date:</b>        | 10/17/2024 1300                |
|                 | <b>Address:</b> 610 W NURSERY RD      |                     |                                |
|                 | ROGERS AR 72758                       | <b>Contact:</b>     | emd 10/14 1100                 |
|                 | <b>Phone:</b> 479-631-2015            | <b>Driver Load:</b> | Live unload                    |
|                 | <b>Reference number:</b> PO 51410183  |                     |                                |
| <hr/>           |                                       |                     |                                |
| <b>Payment</b>  | <b>Carrier Freight Pay:</b>           |                     | \$925.00                       |
|                 | <b>Total Carrier Pay:</b>             |                     | \$925.00                       |

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
KERRY INGREDIENTS (P652) - CLEAN/PREWASHED 53VR TRAILER! \*\*Shipper INSPECTS trailer before loading!\*\* Dry food ingredients -Clean 53VR trailer, no odor, no moisture. Check in as Freymiller. 2+ loadlocks, Report SEAL# in loaded call.  
KERRY INGRED / RITE PAK - Receiving by appt M-F 0800-1600.

Please Sign: *Jim Dujanovic*

**Driver Name:** Carlos Alvarez  
**Driver Cell:** (561) 567-1364  
**Driver Email:**  
**Tractor #:** 826  
**Trailer #:** W94936

(X) Accept

( ) Decline



Attention: April Scoles  
405-792-8171  
ascoles@freymiller.com



## INVOICE

**BILL TO:**  
FREYMILLER  
8125 SW 15TH STREET  
OKLAHOMA CITY, OK 73128

**INVOICE DATE:** 10/17/2024  
**INVOICE #:** B61591  
**TERMS:** NET 30  
**DUE DATE:** 11/17/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE     | AMOUNT   |
|------------|---------------|---|----------|----------|----------|
| 10/16/2024 |               | 5 Douglas Street, Rome, GA 30161 - 610 W Nursery Rd, Rogers, AR 72758 |          |          |          |
|            |               | Freight Income  | 1        | \$925.00 | \$925.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$925.00     |

**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**

KERRY

DELIVERY BILL OF LADING/PACKING LIST

SHIP FROM

Kerry Rome (MFG)

5 Douglas Street

ROME GA 30161

UNITED STATES

SID#: 652A

SHIP TO

KERRY-ROGERS

400 W NEW HOPE ROAD

ROGERS AR 72756

UNITED STATES

CID#: CP94201

Bill of Lading Number: 813264524



CARRIER NAME: Freymiller

Trailer number: W-94936

Seal number(s): 19131835

Container Tare Weight: LBS

SCAC

Pro number: 1898693



Freight Charge Terms:

Prepaid

Collect

3rd Party

| Item   | Product  | Customer Product No. | Description                   | Quantity / UOM | Batch      | Vendor Batch | Best Before Date | Quantity per batch | Gross Weight                  | Net Weight                   |
|--------|----------|----------------------|-------------------------------|----------------|------------|--------------|------------------|--------------------|-------------------------------|------------------------------|
| 10     | 20662275 |                      | HOT-N-SPICY BREADER<br>35 LBS | 800 BAG        | 0008827671 |              | 04/12/2025       | 324.00             | 5,298.048 KG<br>11,660 LB     | 5,143.824 KG<br>11,340 LB    |
|        |          |                      |                               |                | 0008827687 |              | 04/12/2025       | 476.00             | 7,783.552 KG<br>17,159.506 LB | 7,556.976 KG<br>16,660 LB    |
| 900003 | 20594251 |                      | PALLET 40X48 GMA              | 18 EA          |            |              |                  | 18.00              | 360.000 KG<br>793.656 LB      | 360.000 KG<br>793.656 LB     |
| TOTAL  |          |                      |                               |                |            |              |                  |                    | 13,441.6 KG<br>29,633.162 LB  | 13,060.8 KG<br>28,793.656 LB |

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

CUSTOMER SIGNATURE / DATE


Carrier acknowledges receipt of packages and required placards.

Property described above is received in good order, except as noted



# BILL OF LADING

**KERRY**

|  |  |  |  |
|--|--|--|--|
| <b>SHIP FROM</b>   |  | <b>Bill of Lading Number:</b> 181687229  |  |
| Kerry Rome (MFG)<br>5 Douglas Street<br>ROME GA 30161<br>UNITED STATES<br>SID#: 652A     |  |  |  |
| <b>SHIP TO</b>   |  | <b>CARRIER NAME:</b> Freymiller  |  |
| KERRY-ROGERS<br>400 W NEW HOPE ROAD<br>ROGERS AR 72756<br>UNITED STATES<br>CID#: CP94201 |  | Trailer Number: W-94936  |  |
|  |  | Seal Number(s): 19131835   |  |
|  |  | Container Tare Weight: LB  |  |
|  |  | <b>SCAC:</b> DMCC  |  |
|  |  | <b>Pro Number:</b> 1898693   |  |

**Freight Charge Terms:**

Prepaid ☐ Collect ☒ 3rd Party ☐  
 Master Bill of Lading with attached underlying Bills of Lading

## Special Instructions

### CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # Units | WEIGHT                       | KERRY SALES ORDER | KERRY DELIVERY NUMBER |
|-----------------------|---------|------------------------------|-------------------|-----------------------|
|                       | 18      | 29,633.157 LB<br>13,441.6 KG | 51410153          | 813284524             |
| GRAND TOTAL           | 18      | 29,633.157 LB<br>13,441.6 KG |                   |                       |

### CARRIER INFORMATION

| PACKAGE     | QTY | TYPE | HANDLING UNIT | WEIGHT                   | COMMODITY DESCRIPTION   | LTL ONLY      |
|-------------|-----|------|---------------|--------------------------|---|---------------|
| 800         | 18  | BAG  | Pallet        | 12,700.8 KG<br>28,000 LB | Commodity requiring special or additional care or attention in handling or stowage must be so marked and labeled. See Section 2(b) of NIMFC item 400. | NIMFC # CLASS |
|             | 18  |      |               | 13,441.6 KG              |   |               |
|             |     |      |               | 29,633.157 LB            |   |               |
| GRAND TOTAL |     |      |               |                          |   |               |

*Freymiller 10:17:2024*

Mark with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials.  
 The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.201(b) of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier, shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**SHIPPER SIGNATURE / DATE**

|  |  |  |                          |
|--|--|--|--------------------------|
| Trailer Loaded:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | Freight Counted:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/Pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br><small>Carrier acknowledges receipt of packages, containers, pallets, etc. and assumes responsibility for loss or damage to contents. Carrier certifies that packages, containers, pallets, etc. are properly secured and loaded in accordance with applicable regulations. Properly described above is received in good order, except as noted.</small> | <b>SHIPPER SIGNATURE</b> |
|--|--|--|--------------------------|