



INVOICE

BILL TO:

FREIGHT MANAGEMENT GROUP INC
5216 WEST GENESEE ST
CAMILLUS, NY 13031

INVOICE DATE: 11/20/2024**INVOICE #:** R66238**TERMS:** NET 30**DUE DATE:** 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		364 Fernandez Loop, Seagrove, NC 27341 - 3900 Brandon Road, Joliet, IL 60436			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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



Freight Management Group, Inc

Rate Confirmation
Load 174972

BOL #: 81613805

Send Invoices To:

invoice@freightmanagementgroup.net
Freight Management Group
132 April Gray Ln.
Myrtle Beach, SC 29579

Logistics Sales:

(315) 487-5816

Load Details

Equipment: 53ft Dry Van

Temp:

Hazmat: No

Value: \$1,150.00 **Ref #:**

Commodity: Boxes

Cust Ref #: 81613805

PO #:

PU #:

Logistics Sales Rep

Bryerton, Kevin

P: 3155692491

F:

Notes

1. Driver and or Dispatcher must answer all update requests. Including, but not limited to; arrival, departure at pickup and delivery, ETA to pickup or delivery and ETA in transit.
2. Please be sure the driver has all the correct information for pickup and delivery. Including, but not limited to; Pick up numbers, PO numbers, Rate conformation instructions, pickup and delivery locations. To avoid penalty, any discrepancies carrier must call the office or afterhours for clarification BEFORE leaving the facility.
3. Notice of Detention – The office and or correct FMG representative must be notified no less than 60 minutes before detention begins. Supporting documentation for any and all accessorial fees must be sent via email within 24 hours of delivery. For detention we also require the BOL with in and out times.
 - a. OSD, lumpers, pallets and misc. charges must be reported at time of occurrence. A lumper receipt is required to be reimbursed.
 - b. Pre the above statement; detention will not be honored unless notified prior to detention starting. We must be informed at least one hour before detention will start that there may be a delay in loading or unloading (detention only applies from when you receive a dock at a first come first serve facility or for on time to appointment).
 - c. Detention is \$30 per hour after Three hours, Five Hours Max.
 - d.TONU \$150, Layover \$150
 - e. All requests must be submitted in writing via email to correct FMG representative. Detention requests are to include BOL or other supporting documentation with In/Out times on the documentation.
4. Any and all FMG loads must be shipped within the guidelines set forth as stated when booking the load and on this confirmation. If a load is found to not be met within these guidelines, FMG reserves the right to withhold full or partial payment. If there is a change to the load it must be displayed in writing by an FMG representative.
5. If a shipment is delivered outside of the designated appointment times for pickup and delivery within the rate confirmation, FMG reserves the right to charge a late fee of no less than \$75.00 but not more than \$300.00 per occurrence. This occurrence can be multiplied for each additional day the load is delayed. This will be addressed on a case-by-case basis.
6. Seal Mandate - Driver must provide a seal if one is not provided. Please write seal number on the BOL
 - a. All seals put on a trailer must not be removed by the driver unless requested by the receiver. Upon this request the remove must be witnessed by a representative of the receiving company. Any claims that are filed due to the premature/incorrect removal of a seal will be the responsibility of the delivering carrier.
7. All freight must be moved dedicated. Any shipments partially moved, or trans-loaded with a broken seal will incur a fine based on FMG/customer discretion.
8. All invoices and PODs must be submit to FMG invoicing within 7 days of delivery. Failure to do so will result in a \$100.00 Fee.
9. Drivers are responsible for the accurate count and condition of freight. Carrier must not any damages or count discrepancies from the BOL and inform FMG immediately. This includes; but not limited to - temperature, cases, POs, and or general product concerns. All carriers will be held wholly responsible for any claims.



Freight Management Group, Inc

Route Details

Stop	Type	Address	Appt Date	Appt Time	Note
1	Pickup	Sapona Plastics 364 Fernandez Loop Seagrove, NC 27341	11/19/2024	11:00 - 16:30	
2	Dropoff	Comcast / Joliet 3900 Brandon Road Joliet, IL 60436	11/20/2024	08:00 - 14:00	



Freight Management Group, Inc

Rate Confirmation

Load 174972

Load Line Items

Pallets	Weight	Dimensions	Description	NMFC	Class
52	11024 lbs		Boxes		

Load Equipment Details

Truck #	713
Trailer #	W94951

Rate Agreement

Description	Amount
Agreed Rate	\$1,150.00
Total	\$1,150.00

Contact

Mail Invoices:
Freight Management Group
132 April Gray Ln.
Myrtle Beach, SC 29579

Please contact Logistics Sales at (843) 972-9925 if rate is incorrect.

Agreement

Carrier	ZIGI FREIGHT INC	Broker	Freight Management Group
MC #	944686	Rep	Bryerton, Kevin
Phone	630.485.7370 x106	Phone	3155692491
Email	dispatch@royal3inc.com	Date	11/19/2024

By signing below, **ZIGI FREIGHT INC** agrees to the terms and conditions set forth below and provided herewith, if any.



I agree to the terms and conditions of this contract.

Date: Nov 19, 2024

Terms And Conditions

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

v 24.02.02.1415

