



INVOICE

BILL TO:
FIRST CALL LOGISTICS LLC
4715 PINWOOD ROAD
LOUISVILLE, KY 40218

INVOICE DATE: 11/30/2024
INVOICE #: R67516
TERMS: NET 30
DUE DATE: 12/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/29/2024		19275 8 MILE RD, STANWOOD, MI US 49346 - 432 PRIVATE DRIVE 288, SOUTH POINT, OH US 45680			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

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: 227438

Date: 11/27/2024

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)

WF15 US PL NW MECOSTA FACTORY
19275 8 MILE RD

STANWOOD, MI US 49346

Expected Date: 11/29/2024

Shipping/Receiving Hours: 00:01-23:59

Appointment Required: Yes

Appointment Time: 12:00

Pickup Instructions: LIVELOAD. APPOINTMENT ID - 42275967. It is required by Blue Triton that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. Effective 04/24/20 all drivers will be required to wear some form of face mask or cloth covering until further notice. It is required by Blue Triton that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. Must Depart Time: 2024-11-29 22:35. Latest Arrival Time: 2024-11-29 21:20

Shipper References:

FCFS: ☐

Pickup/Delivery Number: T895296379

Appointment Time Freetext:

Stop Notes:

Location DBA:

Consignee Delivery (Stop 2)

SAMS CLUB 8152
432 PRIVATE DRIVE 288
SOUTH POINT, OH US 45680

Expected Date: 11/30/2024

Shipping/Receiving Hours:

Appointment Required: No

Appointment Time: 07:00

Delivery Instructions:

Consignee References:

FCFS: ☐

Pickup/Delivery Number: 4737447379

Appointment Time Freetext:

Stop Notes:

Location DBA:

Shipment Information								
Handling Unit		Package						LTL Only
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number	NMFC #	NMFC Class
1	Pallets	60	Pieces	928 lbs	ICE MOUNTAIN Spr DC PET 48x8oz LCPUS US	000000000011475192	60	
9	Pallets	432	Pieces	20997 lbs	ICMT Spr DC Tyls PET 48(40x0.5L) LCPUSUS	000000000012270970	60	
1	Pallets	54	Pieces	2102 lbs	ICMT Spr PET Ty 54(28x20oz) LCPUS US N1	000000000012349645	60	
9	Pallets	432	Pieces	21353 lbs	PLFE Pur PET DC 48(40X0.5L) LCP BB US	000000000012531276	60	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,300.00
Total Cost	USD 1,300.00

Get Paid: First Call Logistics, LLC, (hereinafter referred to as "FCL") requires receipt upon delivery for all paperwork. A picture of the signed POD and ALL pages must be sent.

The carrier agrees to the above rate and will perform all transportation services according to the rate confirmation from FCL. 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 and taxes are the sole responsibility of the carrier.

All trailers must be CLEAN, DRY, and ODOR-FREE for all shipments. Food-grade trailers are required unless otherwise noted by FCL.

Any accessorial receipts such as Lumpers, Restacks, washouts, etc. – are due within 48 hours of delivery. Failure to provide in 48 hours can result in the carrier not being paid out until FCL receives approval from the customer.

- Send PODs and accessorial requests to your Carrier Rep on the load as well as accounting@gofclogistics.com
- All Invoices can be viewed online via www.TriumphPay.com after registering for an account. You do not need to work with them directly to view your invoices.

BOL: The contracted carrier is responsible for ensuring the BOL product pallet count, case count, and consignee information matches the Rate Confirmation information.

- If the driver is not allowed on the dock by the shipper, they must have this noted on all paperwork prior to leaving. Carrier accepts liability for damage or shortage of products by not having this notated.
- Shipper and Consignee locations match – unless noted that the load is a "Blind" load when booking.
- Any discrepancies must be reported to FCL immediately and before departing the shipper. Failure to do so will result in a rate reduction in the amount to recover the product if the product is left at the shipper. Any fees, mileage, or cost incurred to return the left product will be at the carrier's expense.

Seals: All trailers loaded with a seal by the shipper are expected to maintain that same undisturbed seal throughout transit. If for any reason the seal must be broken, FCL must be notified ahead of time to approve with the customer. Any trailers arriving at the consignee with a damaged, broken, or removed seal without prior knowledge will receive a full rate deduction and any freight claim as a result from the customer. If no seal is provided that should be reported immediately as well.

Dispatching a driver: Assigned Driver Must Call 317-708-7800 at the time of dispatching to the shipper to ensure the quality of the information on the confirmation and that no changes have occurred. If the driver proceeds to the pick-up location without calling in and verifying information, then any fees resulting from misinformation; Truck Order Not Used, Layover, or Detention will not apply. FCL does our best to ensure the accuracy of information as we tender loads, but some information can change.

Tracking: FCL requires the driver to use an approved form of automated tracking such as Macropoint or EDI when applicable and to remain on during the full transit of the load. Failure to use or accept automated tracking will result in a loss of detention if it occurs or on-time delivery fees if we cannot provide proof of verified times. By providing the driver's phone numbers you are consenting to receive calls or SMS.

Note: For loads going to Canada, carriers are required to provide ACI/PARS after loading at the shipper. In addition, FCL requires a copy of all shipping documentation before departing the shipper.

Afterhours: FCL is staffed 24/7 with limited hours on major holidays. Afterhours can be reached at 317-708-7800 or afterhours@gofclogistics.com at any point. If you have an issue after or before the normal business hours listed, please include after-hours in your email to your assigned carrier rep. Failure to do so can result in loss of detention, on-time delivery (OTD line item), and Truck Order Situations. We have people staffed to help you, please add us!

Overweight: In situations where potential overweight applies to the gross, axle, or misloading, FCL must be informed immediately to help resolve the issue. If scales are required, we must go to the nearest scale in town, or a neighboring city and the weight tickets must be submitted immediately. Scaling 50+ miles away can not only heighten the issue but will cause failure for repayment of out-of-route miles.

Food Grade: All loads (dry or temperature controlled) must be transported on food-grade trailers less than 10 years of age that are clean, dry, and odor-free. Exceptions to any trailer requirements must be noted on the rate confirmation. FCL will not be responsible for any fees or costs incurred by the carrier by sending in non-food grade trailers.

Detention and Accessorial: All Accessorials must be reported to FCL as they are occurring to qualify. The carrier must be on the approved form of tracking to be eligible for reimbursements. Example: Detention must be reported at the 2-hour mark (tracking automation showing onsite) to allow FCL and its customer a chance to rectify the situation. All receipts and paperwork must be provided within 48 hours to qualify for reimbursement.

Charges:

Report all charges at the time of occurrence to avoid denial.

- Detention (Dry): \$40/hr. after 2 free hours (CAP at \$250). Detention (Temp Control): See below under Temp Control
- TONU: \$150
- Layover: \$150
- Out of Route Miles (ORM): If approved paid at current load linehaul RPM.
- Stop Off: \$50 (20 miles or less; beyond 20 miles pays \$50 plus ORM).
- Driver Assist Case-by-case: if known at booking, it doesn't 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.

Note: Policies may be based on customer and/or mode. All detention and/or accessorial amounts vary and will be provided at the time of booking. It is the carrier's responsibility to confirm approved amounts before accepting the load.

Disclaimers:

- FCL will not be held responsible for any lost or missing straps or load locks.
- Consolidation: Loads that are consolidated without FCL knowledge and consent will be subject to a full rate reduction as well as any claim that follows from damages, shortages, and failed delivery times.
- If a load is sent on the rail, or any other means of transportation outside of what is contracted on the rate confirmation without FCL knowledge, the carrier will be subject to a full rate reduction as well as any claim that follows from damages, shortages, and failed delivery times.
- Trans-loading: Trans-loading and/or cross-docking freight without consent is prohibited. Any undisclosed trans-loading and cross docking is subject to a full rate reduction as well as any claim that follows from damages, shortages, and failed delivery times.
- Proof of Deliveries noting rejections, shortages, or damages must be reported to FCL and noted on all paperwork before departing the consignee to confirm and provide any resolutions. Failure to comply can result in fines, fees, or acceptance of any claim associated.
- The carrier agrees that it maintains its cargo liability and workers' comp insurance.

Temp Controlled Loads and Produce Loads

In addition to all the requirements listed above,

- FCL requires carriers to have reefer breakdown insurance.
- The trailer must be Clean, Dry, and odor-free, and the trailer must be 10 years or less. Sanitary and washout are necessary before hauling. Washouts must be completed if hauling any meat products or any other products that would affect the integrity of food-grade products. FCL has the right to request copies of washout receipts.
- The driver must walk the trailer and confirm the air chutes have no rips or tears. This can affect the airflow of the trailer and cause product damage.
- The trailer must be pre-cooled to the setting indicated on the rate confirmation from FCL. The driver must call for dispatch to confirm the pre-cool temperature and accept tracking automation before going to the shipper.
- The product must be pulped while loading and reported to FCL before signing shipping documentation. If the product temperature does not match the rate confirmation temperature this must be reported to FCL. Carrier accepts liability for any product claims without confirming pulp temperatures.
- The driver must confirm that each pallet loaded shows no signs of decay or packaging damage at the time of verifying pulp temperatures.

- Pictures of freight and proper securement must be sent to FCL. Driver to advise FCL of any product not properly secured. The driver is responsible for utilizing a minimum of 3 load bars or E-track securement for the product.
- Driver must communicate to FCL if there is any discrepancy in temperature listed on shipper documentation that differs from the FCL rate confirmation. The driver is not to leave until the temperature setting is confirmed if there is a discrepancy.
- HUD temperature readings must be sent to FCL before departure.
- Detention (Temp Control):
 - \$35/hr where applicable
 - Produce appts and FCFS Unload: 4 Hours Free
 - Produce FCFS Shipping: No Detention

BILL OF LADING

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BlueTriton Brands INC





SHIP FROM: US PL Mecosta Factory 19275 Eight Mile Rd Stanwood MI 49346-8806		SHIP TO: Sams Club 8152 432 PRIVATE DRIVE 288 SOUTH POINT OH 45680-7900 740 8943295		BOL/Delivery No. 82190701		SO/STO No. 1782572	
				Load No. T895296379		Freight Terms DDP	
				Ship Date 11/29/2024		Seal #1: 5060161	
				Cust. P.O. No. 4737447379		Seal #2:	
CARRIER: (FTLV) FLAGSHIP TRANSPORTATION LLC 4715 PINEWOOD RD LOUISVILLE KY 40218-2931				Req. Arr. Date/Time: 11/30/2024 07:00:00		Seal #3:	
				Vehicle No. 242142		Seal #4:	
				Appt Confirmation No: T895296379		Yard Spot:	
MATERIAL	DESCRIPTION	QTY	UoM				
11475192 083046005505	ICE MOUNTAIN Spr DC PET 48x8oz LCPUS US	60	ICS				
12270970 083046991778	ICMT Spr DC Tyls PET 48(40x0.5L) LCPUSUS	432	ICS				
12531278 068274735332	PLFE Pur PET DC 48(40X0.5L) LCP BB US	432	ICS				
12349645 063046085460	ICMT Spr PET Ty 54(28x20oz) LCPUS US N1	54	ICS				
SUMMARY TOTAL		978	ICS				
Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appointment Will Be Late Or Missed.				COMBINED PRODUCT WEIGHT		45,039.6 LB	
				COMBINED PALLET WEIGHT		1,339.97 LB	
				GROSS CARGO WEIGHT		46,379.57 LB	
NO PRETICKET ===== TRUCK# 01 FOR 842521640 ===== ===== PALLET COUNT 20 CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT							

BILL OF LADING

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				Vehicle No: 242142		Seal #4:	
				Appt Confirmation No: T895296379		Yard Spot:	
MATERIAL	DESCRIPTION	QTY	UoM	<div style="display: flex; justify-content: space-between;"> <div>  T895296379 </div> <div> DEPT _____ TOTAL RECD _____ O _____ S _____ REC'D BY _____ CARRIER TR# _____ RECEIVING # _____ </div> <div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> STORE STAMP </div> </div> </div>			
Appointment Pickup Time: Date 11/29/2024 Time 12:00:00		Carrier Check In Time: Date 11/29/2024 Time 11:06:19		Carrier Check Out Time: Date 11/29/2024 Time 11:52:19			
Driver's Name Printed: <u>Ernest Alvery</u> Signature: <u>Ernest Alvery</u> Truck Number: <u>715</u> Carrier's Name: <u>FTLV</u>		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, in property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature <u>BlueTriton Brands INC</u> 			

#18-8152 PO # 4737447379
DEPT _____ TOTAL RECD 978
O _____ S _____
REC'D BY [Signature]
CARRIER TR# _____
RECEIVING # _____

11-30-29