



INVOICE

BILL TO:

FLOCK FREIGHT INC
701 S COAST HWY 101
ENCINITAS, CA 92024

INVOICE DATE: 12/06/2024**INVOICE #:** R68356**TERMS:** NET 30**DUE DATE:** 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		1160 12th Street Northeast, Grand Forks, ND 58201 - 2605 East Broadway, Williston, ND 58801			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

Tracking: (858) 704-6444,
trackingteam@flockfreight.com
Flock Support: (855) 744-7585,
carriersupport@flockfreight.com
Payment Support: (469) 312-7222,
https://support.triumphpay.com/support/home

FLOCK Freight
Freight Broker - MC 033945
701 S Coast Hwy 101, Encinitas, CA 92024

Load ID # 5RB-SZT3

Carrier Rep: Stephen Kennedy - (858) 704-6471 -
stephen.kennedy@flockfreight.com

CARRIER RATE CONFIRMATION

Email POD to documents@flockfreight.com on day of delivery or
\$100 deduction will apply. Reference load # 5RB-SZT3

Carrier: ZIGI FREIGHT INC
Attention: Devorah Jones
Email: devorah@royal3inc.com
Phone: (630) 566-1379

Allowed equipment (checked only)

- ☒ Dry van (48', 53')
- ☐ Reefer (48' 53')
- ☒ Box truck
- ☐ Sprinter van

Load requirements

p44 Auto tracking

Exclusive Use

Load to Ride

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
1	Pick	Ag Depot 1160 12th Street Northeast, Grand Forks, ND 58201 Nicole Lawson	12-05-24; 0800 - 1600 CST		From Flock Freight: Load From Shipper:	3208097287 / N0020303164
2	Drop	WINFIELD UNITED 2605 East Broadway, Williston, ND 58801 Not Available	12-06-24; 0900 - 1600 CST	FCFS - Can also deliver on earlier weekdays	From Flock Freight: Unload From Shipper:	3208097287 / N0020303164

Stop #	Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
	26	Pallet	38634	48	40	48	70	No	No	No		Non-Hazardous Crop Protection Materials

Important Instructions:

** CARRIER MUST FULFILL AS DETAILED ON THIS CONFIRMATION SHEET. ANY REQUEST OUTSIDE THESE SPECS MUST BE AUTHORIZED BY FLOCK FREIGHT, INC. Carrier shall not interface with shipper or consignee for the payment of freight charges but shall look solely to the bill to third party set forth herein for same.

**

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General Provisions

(Failure to comply may result in the following but not limited to, carrier charge backs & penalties)

1. Please sign & email confirmation to documents@flockfreight.com within two hours of booking
2. Check Call daily by 7AM local time to (855) 744-7585 (Calls rollover to 24 hr # after hours)
3. Report any delays in advance - late shipments will result in a rate reduction
4. Driver must have all required equipment prior to arriving at pick up
5. Driver must obtain all required signatures (shipper / receiver / driver) on the BOL at each pickup /delivery
6. Email POD to documents@flockfreight.com on day of delivery or \$100 deduction will apply

Initial Here

7. Email scanned POD and invoice to documents@flockfreight.com
8. Any additional costs must be approved and require documentation within 48 hours (i.e. lumper receipts)
9. If a lumper receipt is not submitted within 48 hours the full amount paid for lumper service will be deducted from the carriers rate if Flock Freight provided payment via comcheck and/or other means of payment, or will not be reimbursed if the carrier paid out of pocket for lumper services. Email lumper receipts to documents@flockfreight.com.
10. Detention should be communicated and documented within 30 minutes, prior to the start and end or it will be denied. In and Out times must be noted on the BOL by the shipper or receiver in order for detention to be approved.
11. Failure on guaranteed shipments will result in a reduction in the amount specified in the guaranteed line item.
12. In the event of damage, refusal, shortage: Stay onsite and contact Flock Freight immediately. Take pictures of the freight and POD.
13. Carrier will not move tendered freight on two separate trucks unless approved by Flock Freight. Any violation will result in removal from our network.
14. Carrier will not move the freight via intermodal/rail unless approved by Flock Freight. Any violation will result in removal from our network.
15. This Rate Confirmation Sheet is subject to and supplements the Broker-Carrier Agreement previously executed between our companies. If such a Broker-Carrier Agreement has not been executed, then this shipment shall be subject to and governed by this Rate Confirmation Sheet AND the terms and conditions located at <https://www.flockfreight.com/broker-carrier-agreement/>. Carrier's acceptance of the shipment constitutes its acceptance in full of the foregoing terms and conditions. Unless carrier objects to the terms and rates of an individual Load Confirmation within twenty-four (24) hours after receipt and prior to the pickup of the shipment(s) of freight set forth thereon, carrier shall be presumed to have agreed that the terms herein are fully and correctly stated.
16. When the shipment is in furtherance of services Flock Freight provides, directly or indirectly, to the United States of America or the United States Postal Service, the terms and conditions located at <https://www.flockfreight.com/federal-contract-terms> shall supplement the terms of the Broker- Carrier Agreement between Flock Freight and the transporting motor carrier, and shall have full force and effect.
17. For any shared truckload shipment where one or more of the origin/destination segments in the shipment is canceled or unavailable for pickup, Flock Freight and Carrier will negotiate a reasonable reduction in the rate on this Rate Confirmation. Flock Freight will send the quoted revised rate to Carrier via a revised Rate Confirmation, email or other electronic communication. Carrier may accept the reduced rate by means of any verbal, e-mail, facsimile, or other form of communication. Absent an express rejection in writing, Carrier's continued transportation of the shipment after having received a quote for a commercially reasonable reduced rate shall constitute Carrier's acceptance of such rate.
18. Flock Freight uses Triumph Pay for payments on all loads. Login at <https://secure.triumphpay.com/> for more details.

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MAXIMUM ACCESSORIAL CHARGES: (Requires prior approval from Flock Freight, Inc.)
Layover \$250, Labor \$35/hr, Detention (2 hrs free) \$35/hr (\$250 max), Truck Order Not Used
\$150, Extra Stops \$50 (+miles if applicable).

NOTE: Detention will be forfeited on all late arrivals / Cancellation within 24hrs will result in \$150 Invoice

All dedicated truckloads require sealed trailers

Double Brokering Not Permitted-Failure To Comply Will Result In Payment Denial

Driver Name	Driver Cell	Truck #	Trailer #
Steve Louiseron	(786) 763-6652	721	W94924

Item Code	Line Item Description	Amount
LHFL	Line Haul Flat Rate	\$1,600.00
GUAR	Guaranteed	\$0.00
		\$1,600.00

Carrier Signature:_____

***** EMERGENCY CONTACT: ANY SPILL OR INCIDENT PLEASE CALL 1-800-888-8372. *****

ORDER TYPE: REGULAR

SHORT FORM BILL OF LADING (PACKAGE)

CARRIER SCAC FREIGHT BILL-OF-LADING CAR/TRLR SHIP DATE
FLOCK FREIGHT INC FLOK THIRD PARTY 20303164 12/05/2024

SHIPFROM: P525

SHIP TO: 1761295

SID: 3208097287

SYNGENTA CROP PROTECTION LLC

C/O AG DEPOT INC.

1160 12TH ST. NE

GRAND FORKS ND 58201-9221

USA

WINFIELD UNITED

WINFIELD SOLUTION LLC

2605 E Broadway

WILLISTON ND 58801

USA

Stop #: 2

SOLDTO: 3108883 - CROP

CUSTOMER ORDER NO

REQ. DEL

SYNGENTA ORDR

WINFIELD SOLUTIONS US

6561008

12/05/2024

17957441

LINE NO PKG

ORDER

PROD.

ITEM PCS. TYPE HM PRODUCT DESCRIPTION

ORDERED UM

NET LBS SHIPPED

NO

010 540 BOX

2700 GA

22950

44815

DO NOT SHIP BY AIR

AXIAL STAR 2X2.5GL

020 252 BOX

1260 GA

11466

66270

DO NOT SHIP BY AIR

MIRAVIS TOP 2X2.5 GA

BOL Remarks:

SHIP ON MAGNUM OR OLD DOMINION

Requested Delivery Date is 20241203T000000

Batch Numbers:Delivery Contact:

Rick Webster | Ph: 701-774-0058 | Fx: 701-774-0546

Freight class

ITEM: 010 - 60 155050-11 Pest/Fung/Herb/In

ITEM: 020 - 60 155050-11 Pest/Fung/Herb/In

CUSTOMER: *Cattyn Michon*DRIVER: *[Signature]*SHIPPER, PER: *Jamie Closeman*

12-7-24

DEC 05 2024

MASTER B/L NO (GROUP DELIVERY):

TOTAL GROSS WEIGHT: 39,124 LB

TOTAL NO. PALLETS:

SEAL NO: 14940331

ADDRESS OF SHIPPER:

P.O BOX 18300, GREENSBORO, NC 27419-8300

OPERATOR ID WF-BATCH

CARRIER, SEND INVOICE TO:

SYNGENTA / CASS INFO,

P.O BOX 67

ST. LOUIS, MO 63166-0067