



INVOICE

BILL TO:

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

INVOICE DATE: 01/09/2025**INVOICE #:** R72100**TERMS:** NET 30**DUE DATE:** 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		705 S CHURCH STREET, HAZLETON, PA 18201 - 2301 NEVADA BOULEVARD, CHARLOTTE, NC 28273			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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 # Y48-KW9F

**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 # Y48-KW9F

Carrier: ZIGI FREIGHT INC
Attention: Sam Stanojevic
Email: samm@royal3inc.com
Phone: (630) 485-7370

Allowed equipment (checked only)

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

Load requirements

[p44 Auto tracking](#)

Minimum stopping distance: 200 miles

Load to Ride

Must park in a secure yard

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
1	Pick	[SEA] Hazleton 705 S CHURCH STREET, HAZLETON, PA 18201 [SEA] Hazleton	01-08-25; 1100 EST	2 Straps 2 Load Bars	From Flock Freight: Driver MUST obtain a receiver signature and date, and return all BOL pages to Flock for invoice processing. Driver MUST drive a minimum of 200 miles from pickup location once loaded. Driver MUST have physical CDL for loading approval. Truck and Trailer MUST have physical metal plates. Delivery appointments are STRICT and reschedule will be limited. Swing door trailers ONLY for loading From Shipper:	17752361
2	Drop	FA01 CHARLOTTE 2301 NEVADA BOULEVARD, CHARLOTTE, NC 28273 FA01 CHARLOTTE	01-09-25; 0800 EST (Guaranteed Hubless Transit)	No early arrival	From Flock Freight: Driver required to have physical valid driver's license & tag! Paper will be refused! Driver require to bring in load bar/straps! Driver require to perform load count during the pick up! Seal must intact and match with the BOL during the delivery! If the driver misses the delivery appt and the consignee refuses, the driver must take the load to a secure yard and deliver it at the rescheduled appt. (load cannot be unload at any unauthorized location for any circumstance without permission) From Shipper:	17752361

Stop #	Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
	28	Piece	4516	—	—	—	70	No	No	No		Electronics and Appliances

Total linear feet: 18.0

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/resources/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.
19. This shipment cannot be transloaded or crossdocked and must move direct unless approved. Any violation will result in removal from our network.
20. This load cannot be transferred from the trailer it was loaded onto at any point during the transit unless approved. Any violation will result in removal from our network.

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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



MISSED GUARANTEE WILL RESULT IN A RATE DEDUCTION

Driver Name	Driver Cell	Truck #	Trailer #
Penn Elred	(251) 355-9622	708	H03259

Item Code	Line Item Description	Amount
LHFL	Line Haul Flat Rate	\$1,700.00
GUAR	Guaranteed	\$0.00
		\$1,700.00

Carrier Signature:_____

BILL OF LADING

SHIP FROM		Bill of Lading: 17752361
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Hazleton 705 S Church St Hazleton PA 18201 US Tel.		FP  Partial Truck Load
SHIP TO		CARRIER : FLOCK FREIGHT INC.
FA01 CHARLOTTE TIM WATSON 2301 NEVADA BLVD CHARLOTTE NC 28273 US Tel. 972-837-7600 NC4Charlotte@forwardair.com		Trailer number: H03259 / Size: SEA_18PTL Seal number(s): 6378823 BK/Appt.:
FREIGHT CHARGES BILL TO		 Pro number: 17752361 SCAC: FLOK Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid (X) Collect () 3rdParty ()
		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT:
(570)-754-2008 / EMAIL:HAZLETON.CSR@SAMSUNG.COM &
JONANELISE.C@PARTNER.SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);
Appt. Date / Time: 01/09/2025 / 08:00:00

**Request an appointment for all shipments
LTL & FTL / Please add Builder Customer
Labels to Load**
Serial No /UPC Label Validation Required / Customer Label Print
Required

RECEIVER NOTATION AREA

Fully Delivered	(Y) / (N)		
# Ctns Delivered	28	# Ctns short	0
# Ctns Over	0	# Ctns Damaged	0
(Crushed / Punctured / Water / Other) 0			
Seal Intact	(Y) (N)	Seal number	10378823
Receiver Name	Felicia Moore		
Receiver Signature	Felicia Moore		
Signed Date	1-9-25		

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	28		28	4,516.000			16.300		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
28		28		4,516.000	GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

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 and 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
NOTE : This package serves as product display or sales purposes. Any Damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics Inc.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces	CTN.Count:	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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as
Shipper Signature Date	Receiver Signature Date	Carrier Signature Date	

- ORIGINAL COPY -

Liability : Volume : 839.568 FT3



6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver		Co-Driver		Truck		Trailer	
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*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
1-02-25	Fargo ND 58104	
Date	End Location City, State, Zip Code	Notes
1-03-25	Woodridge IL 60517	
Date	PICKUP City, State, Zip Code	Notes
1-03-25	Lemont IL 60439	
Date	DELIVERY City, State, Zip Code	Notes
1-06-25	Lithonia GA 30058	
Date	PICKUP City, State, Zip Code	Notes
1-06-25	Lithonia GA 30058	
Date	DELIVERY City, State, Zip Code	Notes
1-08-25	Hazle Township PA 1802	
Date	PICKUP City, State, Zip Code	Notes
1-08-25	Hazleton PA 18201	
Date	DELIVERY City, State, Zip Code	Notes
1-09-25	Charlotte NC 28273	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes