

## **INVOICE**

**BILL TO:** 

FST BROKERAGE SERVICES INC 5025 BRADENTON AVE DUBLIN, OH 43017 INVOICE DATE: 01/16/2025 INVOICE #: R73093 TERMS: NET 30 DUE DATE: 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
01/15/2025		2 Tigan St, Winooski, VT 05404 - 7 Limited Parkway, Reynoldsburg, OH 43068			
		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



### PRO# 159016

## **Rate Confirmation**

01/14/25 16:05:01 (EST)

F5T

# **Brokerage Services**

FST BROKERAGE SERVICES 5025 BRADENTON AVENUE

DUBLIN OH 43017

Size & Type:

53' VAN DROP TRAILER Description: DRY GOODS

Pieces: 3 Weight: 34495

GARRETT SMITH R (614) 892-5950 0 М GSMITH@FSTLOGISTICS.COM C ZIGI FREIGHT INC Α (630) 485-7370 (p) R (630) 485-6980 (f) MC# 944686 Truck # DOT 2828543 Trailer # Ε **Driver** Cell#

Miles:

754

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	SINGLE
TOTAL RATE	1600.00	

### PICK 1

TWINCRAFT SOAP
2 TIGAN ST WINOOSKI
WINOOSKI VT 05404

Appt Notes: 0700-2000
Pieces: 3
Weight: 34495
Ref # CS01057006

Appointment 01/15/25 @ 20:00

### STOP 1

DC 7 BATH AND BODY WOR
7 LIMITED PARKWAY
REYNOLDSBURG OH 43068

Phone/Contact: (614) 856-6403

Appointment 01/15/25 @ 23:59
Appt Notes: LIVE UNLOAD

Pieces: 1
Weight: 22515
Pallets: 16

Ref # CS01057006
Ref # 3900053620

### STOP 2

BBWD RESERVE 514 EXCHANGE WAY

COMMERCIAL POINT OH 43116

Appointment 01/15/25 @ 23:59
Appt Notes: UNLOAD 1ST STOP

Pieces: 1
Weight: 7250
Pallets: 5

Ref # CS01057006
Ref # 3900053621

### STOP 3

DC8

 8885 SMITHS MILL RD
 Appointment 01/16/25 @ 08:00

 NEW ALBANY OH 43054
 Appt Notes: UNLOAD 1ST STOP

Phone/Contact: (614) 415-5732 ALEX HAAS

Pieces: 3
Weight: 34495
Pallets: 4

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_



# **Brokerage Services**

FST BROKERAGE SERVICES 5025 BRADENTON AVENUE

DUBLIN OH 43017

PRO# 159016

**Rate Confirmation** 

01/14/25 16:05:01 (EST)

F R O	GARRETT SMITH (614) 892-5950
M	GSMITH@FSTLOGISTICS.COM
C A R I E R	ZIGI FREIGHT INC (630) 485-7370 (p) (630) 485-6980 (f) MC# 944686 Truck# DOT 2828543 Trailer# Driver Cell#

Ref # CS01057006
Ref # 3500427220,
Ref # 3500427221

ALL LOADS REQUIRE MACROPOINT TRACKING.

Driver must obtain a BOL for each PO# being picked up from shipper. Must submit all BOL's signed by receiver in order to be paid.

\*\*\*Any comcheck written by FST Logistics will incur a \$25 fee to the carrier\*\*\*

### \*Carrier Support and Assistance: Please have your PRO# available for reference\*

-PHONE: (614) 892-5952 | Afterhours Mon - Thurs: (614) 735-1457 | Weekend Afterhours: (614) 735-1457

-EMAIL: loadupdates@fstlogistics.com

-OS&D (Overages, Shortages & Damages): (740) 438-1391 | osd@fstusa.com

-ACCESSORIAL REQUESTS: ACATL@fstlogistics.com

### \*CARRIER REQUIREMENTS: Failure to comply may result in a cancelled shipment\*

**-OS&D:** Carrier must report any OS&D, accompanied by pictures and all related paperwork, to FST immediately. Call: (740) 438-1391 or email osd@fstusa.com.

-COMMUNICATION: Verbal check-ins are required for every dispatch, arrival, departure, and delay or issue.

-GPS TRACKING: Live visibility via GPS or mobile tracking (MacroPoint, FourKites, Samsara, etc.).

**-TRAILER TYPE:** Trailer type must match what is specified on this rate confirmation and have all current inspections on file.

**-VERIFY LOAD:** Carrier must ensure its driver verifies that they are loaded with correct shipment and all PO#s outlined on this rate confirmation before departing the shipping facility.

-SECURE LOAD: Carrier must confirm that shipment is secured properly before departing shipping facility.

### \*Temp Controlled Shipments: Failure to comply may result in a potential claim\*

**-DISPATCH:** Trailers must arrive clean and pre-cooled prior to loading appointment.

**-TEMP DISCREPENCIES:** The temperature must follow the BOL exactly. Any discrepancies between the BOL and this rate confirmation must be reported to FST Brokerage Services immediately before driver leaves facility.

-TRANSIT: Trailer temp must be set to run continuous at required temperature, unless indicated by FST.

### \*Time Sensitive Shipments\*

**-BREAKDOWNS:** If a breakdown occurs, Carrier agrees to provide exact location of trailer and allow FST to recover the trailer, if necessary, to service the shipments time constraints. FST can provide trailer interchange agreement.

### \*Rate Reductions: Fees and reductions are at the discretion of FST Logistics only with valid proof\*

-LATE FEES: Late pick-up or delivery without proper notification is subject to a \$250 late fee.

-HOS DELAY: Delays resulting from HOS issues are subject to a fine of up to 75% of original rate.

-DROP TRAILERS: Failure to drop trailer for a drop trailer shipment is subject to a fine of up to 50% of original rate.

**-NEGLECT:** Missed appointments, out of temp product, and/or unsecured product are all subject to a fine of up to the total amount of the original rate.

**-DOUBLE BROKERING:** FST has no obligation to make payment to the Carrier if load is double brokered and may make payment directly to the motor carrier that provided the transport service.

-GPS TRACKING: Failure to provide GPS tracking may result in a rate reduction up to \$250 per day.

#### \*Billing Process\*

- 1. Invoice must match the signed rate confirmation exactly.
- 2. Signed proof of delivery.
- 3. The final, signed rate confirmation(s).
- 4. All reimbursable receipts must be submitted within 48 business hours of delivery to ACATL@fstlogistics.com.
- 5. Submit documents to paperwork@fstlogistics.com.
- 6. Submit Quick Pay requests to quickpay@fstlogistics.com.

\*For questions regarding payment, please email ap@fstlogistics.com\*

### \*Standard FST Accessorial Charges\*

-DETENTION: \$25/hour (after 2 hours, Max \$250)

-TONU (Truck Order Not Used): \$150

-LAYOVER: \$250/per day

**-REQUESTS:** All accessorial requests must be submitted to <u>ACATL@fstlogistics.com</u> within 48 business hours of delivery for approval.

\*\*Charges reflect company standard and are subject to change upon review by Account Manager\*\*

E-Signed: 01/14/2025 03:09 PM CST

Mateo Utvic

mateo@royal3inc.com IP: 138.199.21.208

Sertifi Electronic Signature

DocID: 2025011415045849

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