



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	QUANTITY	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

FST

Brokerage Services

FST BROKERAGE SERVICES
5025 BRADENTON AVENUE
DUBLIN OH 43017

PRO # 159016

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

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GARRETT SMITH
(614) 892-5950
GSMITH@FSTLOGISTICS.COM

ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN DROP TRAILER
Pieces: 3

Description: DRY GOODS
Weight: 34495

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

Appointment 01/15/25 @ 20:00
Appt Notes: 0700-2000
Pieces: 3
Weight: 34495
Ref # CS01057006

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
NEW ALBANY OH 43054
Phone/Contact: (614) 415-5732 ALEX HAAS

Appointment 01/16/25 @ 08:00
Appt Notes: UNLOAD 1ST STOP
Pieces: 3
Weight: 34495
Pallets: 4

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262501142904984901
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 159016

must appear on all Invoices

FST

Brokerage Services

FST BROKERAGE SERVICES
5025 BRADENTON AVENUE
DUBLIN OH 43017

PRO # 159016

Rate Confirmation

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

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GARRETT SMITH
(614) 892-5950
GSMITH@FSTLOGISTICS.COM

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ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
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 Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250114290498490
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 159016

must appear on all Invoices

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 ACATL@fstlogistics.com 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: 20250114150458490

Page 1 of 1

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tenders or trailers are subject to inspection. By tendering cargo to carrier, shipper agrees consent to such an inspection. 	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces	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 DOT emergency response guidebook or equivalent documentation in the vehicle. 
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J. Eshleman
10/18
1-16-81

Date: 01/07/25

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: TWINCRAFT SKINCARE
 Address: 2 TIGAN STREET
 City/State/Zip: WNOOSKI, VERMONT 05404
 SID#:

FOB: ☐

Bill of Lading Number: CS01057006-1

BAR CODE SPACE

SHIP TO

Name: BBW DC7
 Address: 7 LIMITED PARKWAY
 City/State/Zip: REYNOLDSBURG, OH 43068
 CID#:

Location #:

FOB: ☐CARRIER NAME: SCHNEIDER ^{1/125} EST Logistics

Trailer number: 244740

Seal number(s): 2421650

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: MAST GLOBAL LOGISTICS
 Address: 2 LIMITED PARKWAY
 City/State/Zip: COLUMBUS, OH 43230

SPECIAL INSTRUCTIONS:

BAR CODE SPACE

Freight Charge Terms:

Prepaid _____ Collect _____ 3rd Party X☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP Y or N	ADDITIONAL SHIPPER INFO
STO: 3900053620	2484	22515	Y	BAR SOAP
RTS: 77698554				
CS01057006				
GRAND TOTAL	2484	22515		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	PLT	2484	CASES	22515		28009565 ATLANTIC	NOI#48580	70
16		2484		22515		GRAND TOTAL		

RECEIVING
STAMP SPACE

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 _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo intended for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such inspection.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 01/07/25

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: TWINCRAFT, INC.
Address: 2 TIGAN STREET
City/State/Zip: WINOOSKI, VERMONT 05404
SID#:

FOB: ☐

Bill of Lading Number: CS01057006-3

BAR CODE SPACE

SHIP TO

Name: BBW DC8
Address: 8885 SMITHS MILL RD
City/State/Zip: NEW ALBANY, OH 43054
CID#:

Location #:

FOB: ☐CARRIER NAME: SCHNEIDER *EST Logistics*

Trailer number: 244740

Seal number(s):

SCAC:

Pro number:

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: MAST GLOBAL LOGISTICS
Address: 2 LIMITED PARKWAY
City/State/Zip: COLUMBUS, OH 43230

SPECIAL INSTRUCTIONS:

Freight Charge Terms:

Prepaid _____ Collect _____ 3rd Party X☐
(check-box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP Y or N	ADDITIONAL SHIPPER INFO
STO: 3500427220	173	1640	Y	BAR SOAP
STO: 3500427221	342	3090	Y	BAR SOAP
RTS: 77698553				
CS01057006				
GRAND TOTAL	520	4730		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	PLTS	520	CASES	4730		28009566 ATLANTIC INTL.	NOI#48580	70
4		520		4730		GRAND TOTAL		

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

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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☒ By Driver/Pieces

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[Signature] 1/15/25

[Signature]
10:18
1-16-25