



INVOICE

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

INVOICE DATE: 01/23/2025
INVOICE #: B73945
TERMS: NET 30
DUE DATE: 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		5750 Heisley Road Bldg. #17, Mentor, OH 44060 - 513 Highway 74 South, Peachtree City, GA 30269			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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
Anvar Suleyman
6789192550 (phone)
anvars@gofclogistics.com

Load Number: 233331

Date: 01/21/2025

Equipment Type: Dry Van 53'

MC Number: MC086875

Temperature Setting Maximum:

Temperature Units: F

Important Accessorials:

Carrier: Brz

Contact: Tia Dragic, (p) 7083035150 (f)

Dispatch Notes:

Temperature Setting Minimum:

Temperature Run Type:

Load Notes:

Shipper Pickup (Stop 1)

AVERY DENNISON
5750 Heisley Road Bldg. #17
Mentor, OH US 44060
Expected Date: 01/21/2025
Shipping/Receiving Hours: 08:00-17:00
Appointment Required: No
Appointment Time:

Pickup Instructions:
Shipper References:
FCFS: ☐
Pickup/Delivery Number: 2501170710
Appointment Time Freetext:
Stop Notes:
Location DBA:

Consignee Delivery (Stop 2)

Avery Dennison
513 Highway 74 South
Peachtree City, GA US 30269
Expected Date: 01/22/2025
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:

Delivery Instructions:
Consignee References:
FCFS: ☐
Pickup/Delivery Number:
Appointment Time Freetext:
Stop Notes:
Location DBA:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
				41000 lbs	Paper/Labels	Paper/Labels

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,000.00
Accessorial Charges	USD 300.00
Total Cost	USD 2,300.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Macropoint	Fixed Cost	1.00	USD 100.00	USD 100.00
OTD	Fixed Cost	1.00	USD 100.00	USD 100.00
OTP (On Time Pick-up)	Fixed Cost	1.00	USD 100.00	USD 100.00

Get Paid: First Call Logistics, LLC, (hereinafter referred to as "FCL") requires receipt upon delivery for all paperwork. A 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.

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 need assistance outside of business hours, *you must call*. 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!

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.

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.

Comcheks: FCL may issue the carrier a Comchek upon request. For payment assistance on services or in need of a Fuel Advance. This amount may only be reimbursed when applicable and accompanied by a receipt. This service comes with a fee starting at \$5.00 and increases in \$5.00 increments for every \$500.00 issued. Fuel Advances may be issued to trusted carriers once a requestor has been verified and approved, accompanied by a signed BOL after the freight has been loaded. This FCL offered service holds a charge of 8% applied to the amount of the advance, deducted from the carriers rate automatically.

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 noted.
- Shipper and Consignee locations must match – unless noted that the load is a "Blind" load when booking.
- Any discrepancies must be reported to FCL immediately before departing the shipper. Failure to do so will result in a rate reduction in the amount to recover the product 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 PRIOR to confirm with customer. Any trailers arriving at the consignee with a damaged, broken, or removed seal without consent will receive a full rate deduction and may be subject to freight claim as a result. If no seal is provided report to FCL.

Dispatch: Assigned Driver Must Call 317-708-7800 prior to proceeding to the shipper confirm load information on the confirmation and ensure no changes have occurred. Failure to do so could result in loss of compensation resulting from misinformation; Truck Order Not Used, Layover, or Detention will not apply. Load information is subject to change.

Tracking: FCL requires the driver to use an approved form of automated tracking such as Macropoint, direct tracking link, or EDI. This must remain on during the full transit of the load. Failure to utilize automated tracking will result in a loss of detention or on-time delivery fees. 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.

Overweight: When overweight issues occur, FCL must be informed immediately to help resolve the issue. If scales are required, we must go to the nearest scale 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.

Detention and Accessorial: All Accessorials must be reported to FCL as they are occurring to qualify. The carrier must be on an approved form of tracking to be eligible for reimbursements. Charges:

- Detention (Dry): \$40/hr. after 2 free hours (CAP at \$250).
- Detention (Temp Control): \$35/hr where applicable (CAP at \$250)
 - Produce appts and FCFS Unload: 4 Hours Free
 - Produce FCFS Shipping: No Detention
- 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: Accessorial policies may change based on customer and/or mode. Please confirm policy with Carrier Rep prior to accepting the tender.

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 potential claims.
- 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 consent, the carrier will be subject to a full rate reduction as well as potential claims.
- Trans-loading: Trans-loading and/or cross-docking freight without consent is prohibited. Subject to a full rate reduction as well as potential claims.
- Proof of Deliveries noting rejections, shortages, or damages must be noted on all paperwork and reported to FCL 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 visually 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. This must be reported to FCL at time of Dispatch.
- 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 before signing the shipping documents. Issues must be reported to FCL.
- 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 proper temperature setting is confirmed, by FCL.
- HUD temperature readings must be sent, via picture, to FCL before departure.



STRAIGHT BILL OF LADING
SHORT FORM, ORIGINAL
NOT NEGOTIABLE

BILL OF LADING

2501170710



Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that each service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

From: Avery Dennison USA OU 5750 Heisley Road Mentor, OH-44060		Date: 21-JAN-25	SITE CFF		PRO#			
CARRIER FIRST CALL LOGISTICS		CAR/TRAILER		CARRIER 768779		ORIGIN 138731		
SEAL NUMBER: 8169230		CUSTOMER 205003		DESTINATION 187698				
CONSIGNEE: AVERY DENNISON CORPORATION (LGM-NA) 513 HIGHWAY 74 SOUTH PTC PEACHTREE CITY, GA-30269 PEACHTREE CITY, GA-30269				Date	Time	AM/PM	AD Initials	Carrier Initials
				Arrival time	/	:	a.m./p.m.	
				Schedule Time	/	:	a.m./p.m.	
				Departure Time	/	:	a.m./p.m.	
SPECIAL INSTRUCTIONS: <i>Arthur H-1-23-25</i>				Received \$ To apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The Signature here acknowledges only the amount prepaid) Charges Advanced: \$				

NO. PKGS.	NO. ROLLS	DESCRIPTION OF PACKAGES (PALLET, CARTONS, BOXES)	HM	DELIVERY	SALES ORDER NUMBERS	CUSTOMER PO NUMBER	PALLET/PACKAGE ID	CLASS OR RATE	NMFC Code	*GROSS WEIGHT (SUB. TO COR.)
4				6070596	12549309		200X251A160006, 200X251A160003, 200X251A160008, 200X251A160007	65	150550-4	12571 LB
4				6070597	12549311		200X251A150065, 200X251A150068, 200X251A150069, 200X251A150072	65	150550-4	12649 LB
2				6070598	12549312		200X251A160014, 200X251A160011	65	150550-4	5992 LB
1				6076281	12553279		200X251A160001	65	150550-4	3133 LB
11					TOTAL					34345 LB

Mark "X" designate Hazardous Materials as defined in DOT Regulations.

Note(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the properties as follows:

"The agreed and declared value of property is specifically stated by shipped to be not exceeding per."

Note(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Note(3) 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 Sec 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery (for information purpose only)

FREIGHT TERMS	Freight charges are PREPAID unless marked collect CHECK BOX IF COLLECT <input type="checkbox"/>	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges (Signature of Consignor)
	IF PREPAID, Send Freight Bill To : AVERY DENNISON c/o TRANS INTERNATIONAL N93 W16288 MEGAL DR., MENOMONEE FALLS, WI 53051-1503	
	IF COLLECT, PLEASE BILL CONSIGNEE.	

Shipper Certification This is to certify that the above materials are classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Tabitha Elm</i> Per <i>Tabitha Elm</i> Date <i>1/21/25</i>	Carrier Certification Carrier acknowledges receipt of the above name materials and required placards. Carrier certifies that emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Carrier certifies that it is familiar with the Federal Motor Carrier Safety Regulations and all other applicable federal, state and local requirements for the shipment. Carrier certifies upon inspection that the materials have been properly loaded, blocked, braced and secured, and the vehicle will only be operated in such condition. Carrier certifies that the materials are properly described and packaged, that carrier's vehicle is suitable for the shipment and that the vehicle is in sound mechanical condition. Per _____ Package No: _____ Date _____
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