



## INVOICE

**BILL TO:**

FREIGHT MANAGEMENT GROUP INC  
5216 WEST GENESEE ST  
CAMILLUS, NY 13031

**INVOICE DATE:** 01/28/2025**INVOICE #:** R74707**TERMS:** NET 30**DUE DATE:** 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		331 Maple Ave, Hanover, PA 17331 - 6 Lathrop Street, Carthage, NY 13619			
		Freight Income	1	\$1,150.00	\$1,150.00

**TOTAL**

\$1,150.00

**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**



Freight Management Group, Inc

Rate Confirmation  
Load 223528

BOL #: ALS639713

Send Invoices To:

[invoice@freightmanagementgroup.net](mailto:invoice@freightmanagementgroup.net)

Freight Management Group  
132 April Gray Ln.  
Myrtle Beach, SC 29579

Logistics Sales:

(315) 487-5816

Load Details

**Equipment:** 53ft Dry Van

**Temp:**

**Hazmat:** No

**Value:** \$1,150.00    **Ref #:** 314890

**Commodity:** Paper Products

**Cust Ref #:** LD-835974

**PO #:** 986489

**PU #:** 9864-Truck1

Logistics Sales Rep

Claver, Taylor

**P:** 315-487-5816

**F:**

Notes



1. Driver and or Dispatcher must answer all update requests. Including, but not limited to; arrival, departure at pickup and delivery, ETA to pickup or delivery and ETA in transit.
2. Please be sure the driver has all the correct information for pickup and delivery. Including, but not limited to; Pick up numbers, PO numbers, Rate conformation instructions, pickup and delivery locations. To avoid penalty, any discrepancies carrier must call the office or afterhours for clarification BEFORE leaving the facility.
3. Notice of Detention – The office and or correct FMG representative must be notified no less than 60 minutes before detention begins. Supporting documentation for any and all accessorial fees must be sent via email within 24 hours of delivery. For detention we also require the BOL with in and out times.
  - a. OSD, lumpers, pallets and misc. charges must be reported at time of occurrence. A lumper receipt is required to be reimbursed.
  - b. Pre the above statement; detention will not be honored unless notified prior to detention starting. We must be informed at least one hour before detention will start that there may be a delay in loading or unloading (detention only applies from when you receive a dock at a first come first serve facility or for on time to appointment).
  - c. Detention is \$30 per hour after Three hours, Five Hours Max.
  - d.TONU \$150, Layover \$150
  - e. All requests must be submitted in writing via email to correct FMG representative. Detention requests are to include BOL or other supporting documentation with In/Out times on the documentation.
4. Any and all FMG loads must be shipped within the guidelines set forth as stated when booking the load and on this confirmation. If a load is found to not be met within these guidelines, FMG reserves the right to withhold full or partial payment. If there is a change to the load it must be displayed in writing by an FMG representative.
5. If a shipment is delivered outside of the designated appointment times for pickup and delivery within the rate confirmation, FMG reserves the right to charge a late fee of no less than \$75.00 but not more than \$300.00 per occurrence. This occurrence can be multiplied for each additional day the load is delayed. This will be addressed on a case-by-case basis.
6. Seal Mandate - Driver must provide a seal if one is not provided. Please write seal number on the BOL
  - a. All seals put on a trailer must not be removed by the driver unless requested by the receiver. Upon this request the remove must be witnessed by a representative of the receiving company. Any claims that are filed due to the premature/incorrect removal of a seal will be the responsibility of the delivering carrier.
7. All freight must be moved dedicated. Any shipments partially moved, or trans-loaded with a broken seal will incur a fine based on FMG/customer discretion.
8. All invoices and PODs must be submit to FMG invoicing within 7 days of delivery. Failure to do so will result in a \$100.00 Fee.
9. Drivers are responsible for the accurate count and condition of freight. Carrier must not any damages or count discrepancies from the BOL and inform FMG immediately. This includes; but not limited to - temperature, cases, POs, and or general product concerns. All carriers will be held wholly responsible for any claims.

***Detention will not be honored unless notified prior to detention starting. Must let us know an hour before detention will start that there may be a hold up in unloading. Detention is \$30/hr after 3 hours***

***If Macropoint is requested or sent to the driver and not accepted and maintained, it will result in a \$500 deduction. If there is any issue with Macropoint, please notify the broker immediately.***



## Rate Confirmation

## Load 223528

Freight Management Group, Inc

### Route Details

Stop	Type	Address	Appt Date	Appt Time	Note
1	Pickup	Ox Maple Hanover 331 Maple Ave Hanover, PA 17331	1/27/2025	08:00 - 15:00	
2	Dropoff	Ox Warehouse (Carthage) 6 Lathrop Street Carthage, NY 13619	1/28/2025	07:00 - 14:00	

Disregard no truck sign on Champion St. (there are exceptions for local deliveries)



Freight Management Group, Inc

## Rate Confirmation

Load 223528

### Load Line Items

Pallets	Weight	Dimensions	Description	NMFC	Class
	40-44k lbs		Paper Products		

### Load Equipment Details

#### Rate Agreement

Description	Amount
Agreed Rate	\$1,150.00
<b>Total</b>	<b>\$1,150.00</b>

#### Contact

**Mail Invoices:**  
Freight Management Group  
132 April Gray Ln.  
Myrtle Beach, SC 29579

**Please contact Logistics Sales at (843) 972-9925 if rate is incorrect.**

#### Agreement

<b>Carrier</b>	ZIGI FREIGHT INC	<b>Broker</b>	Freight Management Group
<b>MC #</b>	944686	<b>Rep</b>	Claver, Taylor
<b>Phone</b>		<b>Phone</b>	315-487-5816
<b>Email</b>	joey@royal3inc.com	<b>Date</b>	1/27/2025

By signing below, **ZIGI FREIGHT INC** agrees to the terms and conditions set forth below and provided herewith, if any.



I agree to the terms and conditions of this contract.

**Date:** Jan 27, 2025

#### Terms And Conditions

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

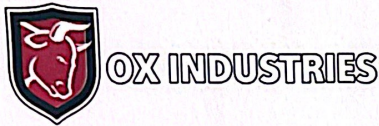
This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.

**ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING**

v 24.02.02.1415





Date: 01-27-2025

## BILL OF LADING - MASTER

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SHIP FROM						SHIP TO						THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: Ox Paper Tube and Core LLC						Name: OX SPECIALTY PAPER LLC						Name: Automated Logistics System (Client Code 0474) c/o CTSI-Global					
Address: 331 Maple Avenue						Address: 6 LATHROP STREET						Address: 1 South Prescott					
City/State/Zip: Hanover, PA 17331						City/State/Zip: CARTHAGE, NY 13619						City/State/Zip: Memphis, TN 38111					
SPECIAL INSTRUCTIONS: High Visibility Vest Required						SPECIAL INSTRUCTIONS: High Visibility Vest Required						SPECIAL INSTRUCTIONS: High Visibility Vest Required					
Bill of Lading Number: <u>ALS639713</u>						CARRIER: Freight Management Group						Freight Charge Terms: (freight charges prepaid unless marked)					
ALS Load Number: <u>LD-835974</u>						Trailer Number:						Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>					
Customer Order Number:						Seal Number(s):						Master Bill of Lading: with attached					
Shipment ID:						SCAC: <u>FR86</u>						(check box) underlying Bills of Lading					
Ref Numbers: 314890, 986489, 9864, truck #1						Pro Number: <u>223528</u>											
Carrier Quote Number:						RECEIVED JAN 28 2025											

CUSTOMER ORDER INFORMATION											
Shipment ID				# PLTS		WEIGHT		ADDITIONAL SHIPPER INFO			
ORD-483742				26		44000.00 Lb					
GRAND TOTAL				26		44000.00 Lb					

CARRIER INFORMATION												
HANDLING UNIT			PACKAGE		WEIGHT		H.M. (x)	COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	DIM	QTY	TYPE				Commodities requiring special or additional care or attention in handling or so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			NMFC#	CLASS
26	Pallet	0 x 0 x 0 (In)	0		44000.00 Lb			Cardboard Tubes Paperboard			152660	

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 / 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.

**CONSIGNEE SIGNATURE**  
PRINT NAME  
DATE  
CHECK #

**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. Property described above is received in good order, except as noted.

Date BOL Generated: 1-23-2025 15:36:53 UTC

3rd PARTY