



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/25/2025**INVOICE #:** R78733**TERMS:** NET 30**DUE DATE:** 03/25/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION                                                                      | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|-------------------------------------------------------------------------------------------|----------|------------|------------|
| 02/24/2025 |                  | 55 Innsbruck Drive, Cheektowaga, NY 14227 - 315 East Industrial Street, De Witt, IA 52742 |          |            |            |
|            |                  | Freight Income                                                                            | 1        | \$1,800.00 | \$1,800.00 |

**TOTAL**

\$1,800.00

**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 225368**

**BOL #:**

**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:** \$1,800.00 **Ref #:**

**Commodity:** Film

**Cust Ref #:** 89287

**PO #:** 89287

**PU #:** 89287

**Logistics Sales Rep**

Witmer, Abigail

**P:**

**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.



Rate Confirmation

Load 225368

Freight Management Group, Inc

***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.***

Route Details

| Stop | Type    | Address                                                                                  | Appt Date | Appt Time     | Note |
|------|---------|------------------------------------------------------------------------------------------|-----------|---------------|------|
| 1    | Pickup  | Trinity Packaging<br>55 Innsbruck Drive<br>Cheektowaga, NY 14227                         | 2/24/2025 | 08:00 - 15:00 |      |
| 2    | Dropoff | Car-Freshner Corporation<br>(De Witt)<br>315 East Industrial Street<br>De Witt, IA 52742 | 2/25/2025 | 00:00         |      |



Freight Management Group, Inc

## Rate Confirmation

Load 225368

### Load Line Items

| Pallets | Weight     | Dimensions | Description | NMFC | Class |
|---------|------------|------------|-------------|------|-------|
| 21      | 40-44k lbs |            | Film        |      |       |

### Load Equipment Details

#### Rate Agreement

| Description  | Amount            |
|--------------|-------------------|
| Agreed Rate  | \$1,800.00        |
| <b>Total</b> | <b>\$1,800.00</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>    | Witmer, Abigail          |
| <b>Phone</b>   |                    | <b>Phone</b>  |                          |
| <b>Email</b>   | joey@royal3inc.com | <b>Date</b>   | 2/24/2025                |

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:** Feb 24, 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



RECEIVED: subject to the classifications and lawfully filed

ProAmpac  
55 Innsbruck Drive  
Cneektowaga NY 14227

**SHIPPER'S NUMBER  
MUST BE SHOWN ON ALL  
FREIGHT BILLS AND/OR  
CORRESPONDENCE >>>**

8000339898

Bill of Lading Number

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its destination, and to deliver to the consignee, as agent, as follows: to be carried by rail or otherwise to deliver to another carrier on the route to said destination, or to its own road or its own waterway, and to be delivered to the consignee, as agent, at the place of destination, and to be delivered to the consignee, as agent, interested in all or any of said property, that said company, its agents, and its carriers, shall be liable as carrier interested in all or any of said property over all or any portion of said route to destination, and as to each party at any time conditions not prohibited by law, whether printed or written, any service to be performed hereunder shall be subject to all of the terms, conditions, and rates of the carrier, and the shipper and consignee, and the carrier shall be bound by the conditions on back of bills of lading, which are agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Mail or street address of consignee - for purposes of notification only)

(Signature of Consignor)

FREIGHT CHARGES

Prepaid ☒ Collect ☐ Third ☐

Consigned To Destination:  
**CAR FRESHNER - DEWITT**  
**315 E INDUSTRIAL STREET**  
**DE WITT IA 52742**

Seal #(S)

Seal must be intact or shipment will be refused

|     |         |            |            |
|-----|---------|------------|------------|
| CPU | CARRIER | PRO NUMBER | DATE       |
|     |         |            | 02/24/2025 |

[illegible]



[illegible]

| NO. HANDLING<br>UNITS | DESCRIPTION                                                                                                                                                   | ITEM   | CLASS                        | WEIGHT    |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------|-----------|
|                       | Rolls or Cartons of plastic film or pouches                                                                                                                   |        | NMFC<br>156830-8<br>Class 55 |           |
| 1                     | HANDLING UNITS @ 15.000 BATCHES                                                                                                                               | 143749 |                              |           |
| 2                     | HANDLING UNITS @ 45.000 BATCHES                                                                                                                               | 139058 |                              | 570.430   |
| 2                     | HANDLING UNITS @ 55.000 BATCHES                                                                                                                               | 138943 |                              | 1,662.738 |
| 1                     | HANDLING UNITS @ 10.000 BATCHES                                                                                                                               | 139060 |                              | 2,154.050 |
| 1                     | HANDLING UNITS @ 10.000 BATCHES                                                                                                                               | 139082 |                              | 334.950   |
| 1                     | HANDLING UNITS @ 15.000 BATCHES                                                                                                                               | 142800 |                              | 331.436   |
| 1                     | HANDLING UNITS @ 15.000 BATCHES                                                                                                                               | 144156 |                              | 581.455   |
| 2                     | HANDLING UNITS @ 30.000 BATCHES                                                                                                                               | 144156 |                              | 581.455   |
| 7                     | HANDLING UNITS @ 69.000 BATCHES                                                                                                                               | 143775 |                              | 553.255   |
| 3                     | HANDLING UNITS @ 252.000 BATCHES                                                                                                                              | 143526 |                              | 1,191.745 |
| 1                     | HANDLING UNITS @ 100.000 BATCHES                                                                                                                              | 139049 |                              | 2,612.474 |
| 1                     | HANDLING UNITS @ 20.000 BATCHES                                                                                                                               | 144075 |                              | 9,792.431 |
|                       | HANDLING UNITS @ 15.000 BATCHES                                                                                                                               | 143069 |                              | 3,833.321 |
|                       | "ATTENTION CARRIER"                                                                                                                                           | 143774 |                              | 802.300   |
|                       | For Freight Prepaid, send Freight Bill with copy of Bill<br>of Lading to:<br>ProAmpac<br>c/o CHRLTL<br>14800 Charlson Rd Suite 2100<br>Eden Prairie, MN 55347 |        |                              | 618.990   |
|                       | DO NOT DOUBLE STACK OUR PALLETS<br>END USE FOR MEDICAL OR FOOD PACKAGING                                                                                      |        |                              |           |

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

This is to certify that the shipper has complied with the requirements of the Hazardous Materials Regulations (HMR) for the transportation of hazardous materials by motor vehicle, vessel, or aircraft.

Per **ProAmpac**

Per ProAmpac

### Carrier Certification

Date \_\_\_\_\_



acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide equivalent document in the vehicle.

Per  Package Nos. \_\_\_\_\_ Date \_\_\_\_\_

Unless indicated there are no exceptions.

☐ Pick up vehicle is free from leaks, off-odors, and potential contamination. \_\_\_\_\_

