



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 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
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 55 Innsbruck Drive Cheektowaga, NY 14227	2/24/2025	08:00 - 15:00	
2	Dropoff	Car-Freshner Corporation (De Witt) 315 East Industrial Street 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
Total	\$1,800.00

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

Carrier	ZIGI FREIGHT INC	Broker	Freight Management Group
MC #	944686	Rep	Witmer, Abigail
Phone		Phone	
Email	joey@royal3inc.com	Date	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 said 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 in all conditions not prohibited by law, whether printed or written, and the service to be performed hereunder shall be subject to all of the conditions, 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 UNITS	DESCRIPTION	ITEM	CLASS	WEIGHT
	Rolls or Cartons of plastic film or pouches		NMFC 156830-8 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 of Lading to: ProAmpac c/o CHRLTL 14800 Charlson Rd Suite 2100 Eden Prairie, MN 55347			618.990
	DO NOT DOUBLE STACK OUR PALLETS 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 above named materials are properly classified, packaged and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Per ProAmpac

Shipper Certification

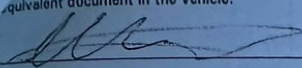
Date

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. _____

