



INVOICE

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

INVOICE DATE: 05/30/2025
INVOICE #: R93310
TERMS: NET 30
DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		8170 Alcovy Rd, Covington, GA 30014, US - 5970 Three Notch Road, Iron City, GA 39859, US			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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
Taylor Jackson
(469) 317-2474 (phone)
taylorj@gofclogistics.com

Load Number: 243915
Date: 05/29/2025
Equipment Type: Dry Van 53'
MC Number: MC944686
Temperature Setting Maximum:
Temperature Units: F
Important Accessorials:

Carrier: ZIGI FREIGHT INC
Contact: Phil Vukovic, (p) 6304857370 (f)
Dispatch Notes:
Temperature Setting Minimum:
Temperature Run Type:
Load Notes:

Shipper Pickup (Stop 1)

Pactiv - Covington
8170 Alcovy Rd.
Covington, GA US 30014
Expected Date: 05/29/2025
Shipping/Receiving Hours: 13:00-18:00
Appointment Required: Yes
Appointment Time:

Pickup Instructions: ***DETENTION ONLY APPLIES AFTER 4 HOURS FREE AT THIS SHIPPER
Shipper References:
FCFS: ☐
Pickup/Delivery Number: LOAD# 100001618402 // ORDER 6907894
Appointment Time Freetext:
Stop Notes:
Location DBA:

Consignee Delivery (Stop 2)

DUDA - GA
5970 Three Notch Road
Iron City, GA US 39859
Expected Date: 05/30/2025
Shipping/Receiving Hours: 08:00-12:00
Appointment Required: No
Appointment Time: 08:00

Delivery Instructions:
Consignee References:
FCFS: ☐
Pickup/Delivery Number: Duda PO# 136036
Appointment Time Freetext:
Stop Notes:
Location DBA:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
				30000 lbs	PACKAGING MATERIALS	Duda PO# 136036

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,000.00
Accessorail Charges	USD 200.00
Total Cost	USD 1,200.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Macropoint	Fixed Cost	1.00	USD 100.00	USD 100.00
On Time Service - All Stops	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 confirms under this contract the driver(s), equipment utilized, and freight being transported are all covered by the carrier's insurance policy.

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 notated.
- 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.

SEND PREPAID FREIGHT BILLS TO:
C/O PACTIV LLC-CASS INFORMATION SYSTEMS
P.O. BOX 67
SAINT LOUIS, MO 63166

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1
CARRIER

Copy 2
PACKING LIST

MB#
100001618402

SB#
010001618402

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 1

SHIP TO NO.
435046

PLANT #
6202

DEL. NOTE#
21150244

DATE ORDERED
05/27/2025

CUSTOMER P.O.#
136036

DATE ENTERED
05/27/2025

DATE RE
04/23/

CARRIER
Customer Pick up SCAC Code

SCAC
CPUU

BLDG
200

ORDER#
6907894

FREIGHT TERMS
FOB Origin/Frt Collect

SOLD TO:
DAN R COSTA INC
17239 EAST LOUISE AVENUE
ESCALON CA 95320

SHIP TO:
DUDA FARM FRESH FOODS
6000 DUDA ROAD
BELLE GLADE FL 33430

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE
800	CS	52P904P	4P BLACK PROCESSOR TRAY UPC 10016194012962	5,999	3,850
			Delivery # 21150244 Del-Appr : 05/30/2025 00:00:00 Tel.No. :		
			SPECIAL INSTRUCTIONS:		
			UNITS LBS 800 5,999		
			CUBIC FT KILOS 3,850 2,721		
			0 0		
			3,850 2,721		
			** FREIGHT CLASS SUMMARY **		
			FCL CLASS NMFC NUMBER CASES PER CLS LBS PER CLS		
			30B 300 156600-2 800 5,999		
			** 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 a delivery of this shipment without payment of freight and all other lawful charges.		
			(Signature of Consignor)		

Customer Pick up SCAC Code PLEASE REFERENCE 100001618402 FOR BILL PAYMENT

TRAILER #
P5260132

SEAL NO.
2151756

Permanent Post Office Address of Shipper:
PACTIV LLC COVINGTON RMC
8170 ALCOVY RD
COVINGTON, GA 30014
BUSINESS HOURS: 770-786-5372 Ext
AFTER HOURS: 770-786-5372

VICS BILL OF LADING
01370002001618409

SL+C ☐
CL+C ☐

DATE SHIPPED
05/29/2025

CHECKED

PRO#
LIVE 5/27 DS-52P904P

*The fibre boxes used for this shipment conform to specifications set forth in the box makers certificate all other requirements of Uniform Freight Classification in lieu of stamp, not a part of bill of lading the Interstate Commerce Commission.

Customer Signature
(Signature)

Customer Date

Carrier

Carrier Date

Driver