



**Bill to:**  
FreightVana, LLC  
,  
,  
,

Invoice Date: 04/14/2023  
Invoice #: 62261  
Terms: NET 30  
Due Date: 05/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/14/2023		5201 Pearman Dairy Rd, Anderson, SC 29625, USA - 500 Fanta Reed Pl, La Crosse, WI 54603, USA			
			1	1860	1860

<b>TOTAL</b>
1860

**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**

Order #: 62261

Trailer Type: Van

Carrier Information	Reference Numbers
<b>Carrier:</b> Brz <b>Phone:</b> 708-300-3515 <b>Fax:</b> <b>Attn:</b> Nick SImendic <b>MC Number:</b> 086875	<b>SID:</b> 158535279 <b>TN:</b> 190083589 <b>N93:</b> 36-0700810 <b>TLR:</b> N/A

### Stop Information

#### Load At

U S WIRE & CABLE CORPORATION  
5201 PEARMAN DAIRY RD  
ANDERSON, SC 29625

Contact:

Phone:

Instructions:

Commodity: UNKNOWN

Earliest date: 04/14/23 11:00

Latest date: 04/14/23 11:00

Pieces

Weight

718 PC

15,993 LBS

#### Deliver To

ACE LA CROSSE RSC  
500 FANTA REED PL  
LA CROSSE, WI 54603

Contact: DENNIS DORSCHNER/Rec'v

Phone: 608-783-7741

Instructions:

Commodity: UNKNOWN

PO LK5HA

Earliest date: 04/17/23 10:00

Latest date: 04/17/23 10:00

Pieces

Weight

718 PC

15,993 LBS

PO LK5HA

718 PC

15,993 LBS

### Remarks

- Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.
- If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.

- Driver must report loading, unloading as well as any service disruption.
- OS&D must be reported at the time of incident or carrier will be subject for claim.
- Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
- Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
- For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
- For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
- FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
- FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
- Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
- Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
- Driver must be tracking on MacroPoint to be eligible for accessorial.

**Confirmation of Contract Carrier Verbal Rate Agreement****Pay Information**

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$1,860.00	FLT	\$1,860.00
Total Pay:				\$1,860.00

QuickPay - 5 to 7 day pay, 2.5% Fee  
Standard Pay- 30 day pay

- To check payment status or upload docs use TriumphPay Carrier app or visit URL <https://secure.triumphpay.com/> for prompt payment per carrier pay terms.
- You can also send paperwork and invoices to ap@freightvana.io via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

**COMMENTS**

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Brz

**\*\*IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW\*\***

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
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Driver Cell:		Trailer Number:	

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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Date 4/14/2023

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BILL OF LADING

Page 1

**SHIP FROM**  
Name: Flexon Industries  
Address: 5201 Old Pearman Dairy Rd  
City/State/Zip: Anderson, SC 29625  
SID#:

Bill of Lading Number:

**SHIP TO** FOB: ☐  
Name: ACE HARDWARE  
Address: 500 FANTA REED PL Location #:  
City/State/Zip: LA CROSSE WI 54603 *el*  
CID#:

CARRIER NAME: FREIGHTVANA

Trailer number: *W 97039 el*  
Seal number(s): 4762SCAC: FVAN  
Pro number:**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name:  
Address:  
City/State/Zip:SPECIAL INSTRUCTIONS:  
LOAD: 158535279 *el*Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*Prepaid Collect *XXX* 3<sup>rd</sup> Party  
☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION				
PO	PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Order #
LK5HA	718	15993		469099
		</		

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 Section 2(e) of NMFC Item 340.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
36		718		15993		GRAND TOTAL		

\*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.

Signature

Shipper

## 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.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available upon carrier has the DOT emergency response guidebook or equivalent information in the vehicle.

*el* 4/14/23  
Properly classified above is received in good order, except as noted.*Maria Sandoval 4-14-23*