

**Bill to:**

TRUCKLOAD CONNECTIONS LLC
3250 HAMPTON AVE,
Saint Louis,
MO,
63139

Invoice Date: 05/22/2023

Invoice #: 13998

Terms: NET 30

Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		200 SW Point Ave, High Point, NC 27260, USA - 2121 American Boulevard, De Pere, WI, USA			
			1	2000	2000

TOTAL
2000

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



Truckload Connections
3270 Hampton Ave , Suite 200
Saint Louis, MO 63139
Dispatcher:
Work Phone:

Mailing Address
3270 Hampton Ave , Suite 200
Saint Louis, MO 63139
Phone: (314) 481-4022
Fax: n/a

Load: 13998

Dispatch Information

Carrier Information

Zigi Freight dba Royal 3
Phone: (630) 485-7370
Fax: 630-485-6980
Contact:
MC #: 944686
DOT #:

Pickup #: PO29260 PU2212

Ship Date: 5/19/2023

Ready: 11:00 AM Close: 11:00 AM

Delivery Date: 5/22/2023 10:00 AM - 10:00 AM

Shipper Information

Fitesa High Point Inc.
200 S. West Point Ave. Dock #2,
High Point, NC 27260
Phone: (336) 886-7111 Fax:
Contact:
Email:
Notes: 7am-3pm FCFS w/ eta

Consignee Information

Fytertech NonWovens
2121-B American Boulevard , doors 31-34
De Pere, WI 54115
Phone: (920) 471-1083 Fax:
Contact: Carl
Email: amrship1@fytertech.com
Notes: 8am to 2pm by appt

BOL #:
Shipper No: N/A
PO Ref: PO29260 PU2212
Pro No: N/A
Equipment: Van

invoice info: Email pod and invoice to
alisa@truckloadconnections.com

3RD PARTY BILL FREIGHT PREPAID TO:
Truckload Connections
3270 Hampton Ave , Suite 200
Saint Louis, MO 63139

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
1 FTL		cloth material	0	21580.00 LB
1 FTL				
			Total Weight: 21580.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$2000.00

Total: \$2000.00

Payable in USD

Additional Notes:

1. Truckload Connections shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Truckload Connections directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Truckload Connections with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Truckload Connections named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Truckload Connections. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Truckload Connections.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify Truckload Connections in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Truckload Connections and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Truckload Connections's location.
Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
Excluding damage due to unprotected or unpacked goods.
Subject to institute replacement clause. Printed on Wednesday, May 17, 2023.

Accepted: _____ **Date:** _____
Load #: 13998

Shipment Type: TL
Freight Charges Terms: Inbound Collect
☒ Master Bill of Lading with attached underlying Bill of Lading

Ship From Fitesa High Point 200 S. West Point Avenue High Point, NC 27260 United States Patricia Perdieu TEL: (336) 886-7111 X					Ship To FlyterTech 2121-B American Blvd. De Pere, WI 54115 United States Carl Last TEL: (920) 471-1083												
Bill to FlyterTech Nonwovens LLC 2121-B American Blvd. De Pere, WI 54115 United States TEL: FAX:					<i>Affix PRO Label Here</i>												
Carrier Information Carrier Name: Truckload Connections Carrier SCAC: TKLM Pro Number: Brokered Carrier:					Special Services and Instructions Pickup Notes: Shipping Hrs: Monday-Friday 8:00 am to 3:00 pm @ Dock# 2,4,5,6 TRUCKS MUST HAVE SWING OUT DOORS! NO REEFER TRAILER Delivery Notes: SCALE TICKETS REQUIRED and APPT REQUIRED												
Billing References Pickup Date: 05/19/2023 Delivery Date: 05/22/2023 Pickup Number: SON#2212 BOL#: PO Number: SON#2212 KBX1610987223 SO Number: PO29260 QUOTE#:																	
Shipping Items																	
Handling Unit					Emergency TEL # for all Hazardous Material:			LTL ONLY									
QTY	TYPE	Units	SKU#	HM(x)	Commodity Description			Weight	NMFC#	CLASS							
25	Roll(s)	25	FF-028TYW.66		FINE FIBER-YELLOW-28gsm 69" width 3" center core 48" OD Universal			18946									
Handling Units Total 25					Pkg Qty Total: 0			Weight Total: 18,946 LBS									
Dimensions (in): 26 Roll(s) @ 48 L x 40 W x 96 H Stackable: No																	
Insurance, Liability & Handling Notes (1) (2) & (3) <small>Note (1) Where the rate is dependent on value, clients are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.</small> <small>Note (2) Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) & (B).</small> <small>Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure the safe transportation with ordinary care. See section 2(e) of NMFC item 360.</small>					Shipping Agreement <small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and client, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the said terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>												
Section 7 <small>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 delivery of this shipment without payment of freight and all other lawful charges</small> <div style="text-align: right; margin-top: 20px;"> _____ (Signature of Consignor) </div>					Freight Handling Information <table style="width: 100%;"> <tr> <td style="width: 50%;">Trailer loaded by:</td> <td style="width: 50%;">Freight counted by:</td> </tr> <tr> <td>_____ Client</td> <td>_____ Client</td> </tr> <tr> <td>_____ Driver</td> <td>_____ Driver/Pieces</td> </tr> <tr> <td></td> <td>_____ Driver/Pallets</td> </tr> </table>					Trailer loaded by:	Freight counted by:	_____ Client	_____ Client	_____ Driver	_____ Driver/Pieces		_____ Driver/Pallets
Trailer loaded by:	Freight counted by:																
_____ Client	_____ Client																
_____ Driver	_____ Driver/Pieces																
	_____ Driver/Pallets																
Client Signature <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="flex-grow: 1;"> Signature: _____ </div> <div style="text-align: right;"> Date: 5-19-23 </div> </div> <p>Print Name: Brandon A</p>					Carrier Signature <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="flex-grow: 1;"> Signature: _____ </div> <div style="text-align: right;"> Date: _____ </div> </div> <p>Print Name: _____</p>												

Signature: