



Bill to:
WHITEWATER FREIGHT FORWARDING INC
9 Harrison Brookville Rd.,
West Harrison,
IN,
47060

Invoice Date: 06/05/2023
Invoice #: 0615159
Terms: NET 30
Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		830 International Boulevard, Fountain Inn, SC, USA - 7300 South Kostner Avenue, Chicago, IL, USA			
			1	1500	1500

TOTAL
1500

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



WHITEWATER FRT
9 Harrison Brookville Rd
West Harrison, IN 47060
8126371720

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Load Confirmation

0615159

Carrier:	BRZ	Contact:	Conor
	BURBANK IL 60459	Phone:	708-303-5150 x117
Date:	06/01/2023	Fax:	

Order	Order:	0615159	Commodity:	Paper Sticks
	Miles:	728.0	Weight:	43000.0
	Temp:		Trailer:	53x102 dry van
	BOL:	PO# 1067147-16	Reference:	

PU 1	Name:	Setterstix	Date:	06/01/2023 0800
	Address:	830 International blvd		06/01/2023 1300
		FOUNTAIN INN SC 29644	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PU PO# 1067147-16		

SO 2	Name:	Tootsie Roll Industries	Date:	06/02/2023 1200
	Address:	7300 S Kostner		
		CHICAGO IL 60629	Contact:	Main
	Phone:	773-838-3400	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

Driver Phone Number format must be xxx-xxx-xxxx

Any number provided that is not the drivers number is immediate forfeit of the order with no tonu

Each driver # is checked for Voip or Textnow, if found load is cancelled immediately

If driver is unknown at time of booking put TBD

Please inform your drivers to accept macropoint, it's required.



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Setterstix - MUST BE A FOOD GRADE TRAILER. MUST NOT HAVE DELIVERED CARBON BLACK PREVIOUSLY

Driver Phone Number format must be xxx-xxx-xxxx

Any number provided that is not the drivers number is immediate forfeit of the order with no tonu

Each driver # is checked for Voip or Textnow, if found load is cancelled immediately

If driver is unknown at time of booking put TBD

Please inform your drivers to accept macropoint, it's required.

Please Sign: *Conor Smith*

Driver Name: Jon

Driver Cell: 520-499-9166

Tractor #: 849

Trailer #: w90019

(X) Accept

() Decline

Attention: Bill Bochkay
8126566033
bill@whitewaterfreight.com





Rate Confirmation Agreement for Whitewater Freight, Inc.

Tracking is required:

We invest heavily in tracking to give an easy experience for client and vendors. We require tracking for all drivers, we don't want to waste your time, or your drivers time, with check calls and emails. We use Macropoint for tracking. Tracking not only helps in efficiency of load transit but also protects from miscommunication tracking must begin prior to loading, so that we know a driver will make it to load on time. As such, there is a \$25 per day fine tracking is not used on a shipment.

Dispatch Notes:

By signing this rate confirmation sheet and/or accepting herein described shipment Carrier agrees to the terms and conditions for hauling Whitewater Freight's Shipment found at www.whitewaterfreight.com/tc. Driver is responsible for the terms and conditions of this contract and it is the responsibility of the carrier to inform the driver.

Driver door signage must match carrier name on rate confirmation otherwise it is an automatic forfeiture of freight.

PICKUP AND DELIVERY TIME:

If these times cannot be met, Whitewater must be notified immediately. Failure to meet Delivery Time may result in a reduction in compensation, at the sole discretion of Whitewater of up to \$300 per day or per missed appointment.

Broken seals without approval meet possible rejection and fine of \$500.

ADDITIONAL INFORMATION:

Unauthorized charges may not be paid, not all detention requests will be honored.

Detention is a per load basis and variable rates may apply.

Detention and TONU will not be authorized unless tracking has begun.

Billing Procedures:

Email all Proof of Deliveries and Invoices to AP@whitewaterfreight.com.

Reference the order number in the email subject line.

Paperwork must be submitted in 48 hours of delivery or there will be a \$50.00 fine.

Quick Pay:

Quick pay is a 5% fee (minimum \$25), if you've elected for quick pay, please make sure we have the correct ACH information. Quick pay is paid via ACH 1 business day after all paperwork received. Once quick pay is set up in our system, it will remain as quick pay for all orders until we are notified that you no longer want quick pay. Quick pay is only available to companies with US Bank Accounts.

Whitewater Freight, Inc.

9 Harrison Brookville Rd

West Harrison, IN 47060

(812) 637-1720

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
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 carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **SETTERSTIX, INC., 830 INTERNATIONAL BLVD.**
At **FOUNTAIN INN, SOUTH CAROLINA 29644**
PH. 716-257-3451

DATE **5/30/2023**

SHIPPER'S NO. **15718**

CARRIER

CARRIER'S NO.

BY

Whitewater Freight

CONSIGNEE
AND
DESTINATION

TOOTSIE ROLL (Charms load sent to Tootsie)
7300 S KOSTNER
CHICAGO, IL 60629
PHONE: 773.838.3400 PO# 1067147-16

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	"WEIGHT" (SUBJECT TO CORR.)	CLASS OR RATE	✓
1,800		Cartons 3" x 1/8" Paper Lollipop Sticks item # 14-00300-STX 20,000 sticks/carton 100 cartons/pallet 36,000,000 sticks/shipment		wt/ctn 24.00 43,200		
		PO delivery date 05/31 phone: 901.476.5255 (receiving)				
		SEAL # 3 2 2 7 4 0 2				
		(18 Pallets - 40" x 48")				
		MADE IN U.S.A.				
		TOTAL WEIGHT 43,200				

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.

Per **hm**
(Signature of Consignor)
If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID
Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced:

C.O.D. SHIPMENT
C.O.D. Amt
Collection Fee
Total Charges

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

SHIPPER'S CERTIFICATION: 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.

SIGNATURE

TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
† Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers 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

THIS SHIPMENT IS CORRECTLY DESCRIBED.

†The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS

LBS.

Per

Shipper

SETTERSTIX, INC., 830 INTERNATIONAL BLVD.
FOUNTAIN INN, SOUTH CAROLINA 29644

Shipper, Per

Agent, Per

Permanent post-office address of shipper