

Bill to:

CargoWest LLC

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Invoice Date: 07/17/2023

Invoice #: 7244 Terms: NET 30 Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		27123 Shady Brook Trail, Courtland, VA 23837, USA - 6800 Santa Fe Drive, Hodgkins, IL 60525, 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

Tel: 844-899-8092

DALLAS, TX 75320-5154



CargoWest LLC 5909 S Assembly Rd Spokane, WA 99224 Phone: (888) 875-8035

CONFIRMATION LOAD #7244

Date Sent: 07/14/23

CARRIER: BRZ Phone: (708) 303-5150

Broker: Jerry Smith Phone: (888) 875-8035

AGREED RATES:

 Ref.#
 Commodity
 Truck
 t°
 Total

 - - / / - !!! TANKER LOAD !!!
 Van
 \$1,500.00

\$1,500.00

PU# for DRIVER WILL BE RELEASED ONCE TRACKING IS ACCEPTED

PLEASE USE LOAD NUMBER ON THE DELIVERY CHECK-IN

****REQUIRE TANKER ENDORSEMENT ****

Origin

1 ARKEMA FRANKLIN

27123 Shady Brook Trail Courtland, VA 23837

Weight: 42381lb. Pallets:20.

Appoint: 07/14/23 08:00am to 02:30pm

Destination

1 CARGO WEST WAREHOUSE NEW

6800 Santa Fe Drive Hodgkins, IL 60525 Phone: (708) 495-5701 Direction: SUITE B-2

Weight: 42381lb. Pallets:20.

Appoint: 07/15/23 09:00am to 02:00pm

SPECIAL BILLING NOTES

- Driver tracking is required. \$150 fine if tracking is not accepted.
- Quickpay rates are as below: 1 Day is 8.5%, 3 day 5.5%
- Original BOL must be turned in otherwise the missing document could result in fees.
- The above 'Load Number' and 'Customer Reference Number(s)' must be referenced on your invoice.
- A copy of the Original Bills must be provided with your Invoice.
- Signed rate confirmation must be returned with carrier Invoice.
- Exclusive use of the trailer: no other loads before / after loading. Failure to do so is up to 50% rate deduction.
- NO RATE DISCUSSIONS WITH THE SHIPPER OR THE RECEIVER.
- · ALL CLAIMS ABOUT LOADING / UNLOADING TIME AND CONDITIONS MUST BE ADDRESSED WITH CARGO WEST AGENT.
- This load is to be transported by above CARRIER ONLY and is not to be BROKERED OR CONTRACTED to any other CARRIER.
- Owner/O MUST CHECK IN BY 8AM PST DAILY.
- POD's must be emailed within 24 hours of delivery.
- All Owner/O failing to deliver on time will be charged a minimum of \$100.00
- ALL DETENTION MUST BE REPORTED AT TIME OF OCCURANCE AND TIMES MUST BE NOTED AND SIGNED ON BOL BY CUSTOMER.FAILURE TO FOLLOW
 ABOVE MAY CAUSE A PENALTY
- No fuel, cash or lumper advances will be given.
- Owner/O must call when loaded / unloaded and with any additional charges.
- · Please send POD / invoices / RC for billing to accounting@cargowest.com no later than 24 hours after delivery

Truck # Driver Name Driver Cell

Milo Morrison 7-14-2023

Authorized CARRIER Rep. Date Broker

Please sign and send back. Email: ericd@cargowest.com

^{**}PLEASE READ INSTRUCTION ATTACHED IN THE EMAIL FOR SHIPPER'S CHECK-IN****

Date: 07/11/23		BILL 0	LL OF LADING	
SHIP FROM		BILL	BILL OF LADING NUMBER:	MBER: 7244 / 3163
Name: ARKEMA FRANKLIN				
Address: 27123 Shady Brook Trail		7		
City/State/Zip: Courtland, VA 23837				
SID#:				
SHIP TO		CAR	CARRIER NAME: BRZ	7.
Name: CARGO WEST WAREHOUSE NEW	SE NEW	Trail	Trailer Number:	
Address: 6800 Santa Fe Drive		Sea	Seal Number(s):	
City/State/Zip: Hodgkins, IL 60525		SCACC	Ü	
CID#: (708) 495-5701		Pro	Pro Number: 13516922	922
THIRD PARTY FREIGHT CHARGES BILL TO:	RGES BILL TO:	Froid	uht Charge Term	Freight Charge Terms: (freight charges are prepaid unless
Name: CargoWest LLC		mar	marked otherwise)	
Address: 5909 S Assembly Rd		Prepaid	baid	Collect 3 rd Party
City/State/Zip: Spokane, WA 99224				
SPECIAL INSTRUCTIONS:				Master Bill of Lading: with attached underlying Bills of Lading
	CUST	CUSTOMER ORDER INFORMATION	FORMATION	
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
		42381 20		
GRAND TOTAL				
1000		CARRIER INFORMATION	IATION	
HANDLING PACKAGE WEIGHT H		COMMO	COMMODITY DESCRIPTION	RIPTION LTL ONLY
	(X) Commodity re	equiring special or ad	ditional care or attenti	on in handling or slowing must be so
QTY TYPE QTY TYPE	mar	ked and packaged as See	to ensure safe transpi Section 2 of NMFC Ite	marked and packaged as to ensure safe transportation with ordinary care. See Section 2 of NMFC Item 360
	III TANKER LOAD III	OAD !!!		
- 1				
			GRAND TOTAL	
dependent ed or declar eclared valu	opers are required e property as follov erty is specifically s	to state specifica vs: tated by the ship		COD Amount: \$ Fee Terms: Collect: Customer check acceptable:
be not exceeding per				
NOTE Liability Limitation for loss or	r damage in this	s shipment ma	y be applicable	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,	ned rates or contra- ipper, if applicable,	cts that have bee	D.	The carrie shall not make delivery of this shipment without payment of freight and all other lawful charges/
classifications and rules that have been established by the carrier and are available to the shipper, on requested, and to all applicable state and federal regulations.	tablished by the call	rrier and are ava		Shipper Signature
CHIPPED STGNATURE / DATE Trail	ler Loaded	reights Counted.		CABBIED SIGNATINE / BICKIN DATE
,e	By Shinner	Ry Shinner		CARRIER SIGNALORE / PICKUP DATE Carrier achowledges receipt of packages and
	By Driver	By Driver/palle	By Driver/pallets said to contain	required placards/ Carrier certifies emergency
classified, packaged, marked and labeled, and are in proper condition	P	☐ By Driver/Pieces	SE	response information was made available land(or carrier has the DOT emergency
for transportation according to the				response guidebook or equivalent
applicate regulations of the DOI.				documentation i the vehicle. Propery describer

Date: 07/11/23

CARRIER SIGNATURE / PICKUP DATE_

SHIPPER SIGNATURE / DATE_