



Bill to:
CargoWest LLC
,
,
,

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
DALLAS, TX 75320-5154
Tel: 844-899-8092



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

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

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. <u>Appoint:</u> 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. <u>Appoint:</u> 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.FAILED TO FOLLOW ABOVE MAY CAUSE A PENALTY
- No fuel, cash or lump sum 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

