



Bill to:
Junk Buckets LLC dba HFS
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Invoice Date: 08/14/2023
Invoice #: 16002
Terms: NET 30
Due Date: 09/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/11/2023		319 E Balbo Dr, Chicago, IL 60605, USA - 3500 Air Center Cove, Memphis, TN 38118, USA			
			1	2400	2400

TOTAL
2400

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



HFS
PO BOX 7331
OXFORD, AL 36203
Docket: MC01356187

LOAD CONFIRMATION

Load # 16002
Date 08/11/2023
Equipment Van
Equipment Length 53'
Weight 40000 lbs
Commodity Dry Goods (General)
Distance 544 miles

Carrier Information

BRZ 8225 LECLAIRE AVE BURBANK, IL 60459 708-852-5583	MC Number MC086875 Primary Contact AUSTIN Phone 708-852-5583 Fax	Driver MICHAEL Phone 352-422-5178 Email undefined Fax
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Notes and References

Reference(s) Memphis- T234185

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	08/11/23 09:00	Grant Park 319 E Balbo Dr Chicago, IL 60605 USA	DILLON Phone: 760-289-2005
References: Memphis- T234185 Cargo: FULL LOAD OF MISC POWER SUPPLY GEAR Driver Instructions: THE DRIVER WILL NEED TO MAKE CONTACT WITH THE PICKUP AND DELIVERY CONTACTS 30 MINUTES PRIOR TO ARRIVAL FOR INSTRUCTIONS. CALL JT WITH ANY ISSUES OR DELAYS 256-770-6750 MACROPOINT TRACKING IS REQUIRED THE DRIVER WILL NOT GET LOADED UNTIL THE LINK HAS BEEN ACCEPTED THE DRIVER WILL NEED TO PROVIDE CHAINS BINDERS STRAPS AND DUNNAGE TO SECURE - DRIVER PPE IS REQ AT PICK AND DELIVERY LONG PANTS, BOOTS, SAFETY VEST, AND GLOVES				
2	Delivery	08/12/23 09:00	CES Power 3500 Air Center Cove Memphis, TN 38118-3626 USA	MARCUS Phone: 901-480-2305
Driver Instructions: DRIVER PPE IS REQ - LONG PANTS, BOOTS, SAFETY VEST, HARD HAT, AND GOGGLES CALL JT WITH ANY ISSUES OR DELAYS 256-770-6750				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2400.00	2400.00
Total				2400.00

This agreement is subject to the terms of the carrier agreement previously executed between our companies

1. Carrier must call once loaded and the freight has properly been secured.
2. Signed confirmation, signed original Bill of Lading, invoice, lumper receipt, and all supporting documentation must be sent with or before the POD before payment will be made.
3. Carrier is responsible for all freight and accessorial charges not sent within 10 days.
4. The rate is inclusive of all charges.

5. Payment terms are net 30 days.
6. Carrier is responsible of ensuring proper load/piece count, correct units, and serial numbers match before they leave the shipper. Any discrepancies must be noted and reported back to HFS, prior to departure from shipper. HFS will not reimburse the carrier for a return trip back to the shipper due to wrong items being loaded.
7. Carrier must arrive with a clean, dry, hole free trailer - or be subject to refusal with no compensation.
8. Freight is to be run dedicated with no additional freight or consolidation unless specifically marked "Partial" or "LTL" on this rate sheet.
9. Carrier must comply with the FDA's Food Safety Modernization Act on regulated moves.
10. Carrier is responsible for confirming the safe and appropriate loading of freight on their trailer. It is the carrier's responsibility to have the shipper reposition the freight to avoid and damage of occurring.
11. Carrier shall not cause or permit and shipment tendered here under to be brokered to or transported by any other motor carrier, or in substituted service by rail or other modes of transportation without the prior written consent of HFS. Any unauthorized substitution of service or double brokering will result in forfeiture or deduction of freight charges due.
12. It is the carrier's responsibility to ensure trailer is sealed prior to departing any location that has loaded or left freight on the trailer. Carrier, under no circumstance, is to move the seal from the trailer without direct authorization from HFS. Removal of seal will result in forfeiture of contracted payment and claim filing for all freight.

By signing, I acknowledge that I have read and understand the terms and conditions of HFS has set forth on this contract. The carrier also understands that failure to adhere to these terms and conditions may result in a rate reduction at the discretion.

Quick pay is available 5% for 5 days - Please remit all paperwork for payment to HFS.Freight@gmail.com

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Driver Name	Driver Cell Phone #	
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Print Name	Signature	Date

CES POWER**BILL OF LADING**

Memphis- T234188

Authorized By

Kathy Vidal

Shipping Method

Dry Van

Carrier

Purchase Order#

ORIGIN

Address

Grant Park Chicago
3115-341 E. 94th Ave
Chicago, IL 60650
United States

Contact

Dillon

Phone

708-289-3035

Pick Up Date/Time

8/11/2023 10:00 AM

DESTINATION

Address

CES Power Memphis
5500 Air Center Drive
Memphis, TN 38118

Contact

Marcus

Phone

901-480-2306

Delivery Date/Time

8/12/2023 11:00 AM

NOTES/COMMENTS

Description

Gear

Quantity/Notes

PCS

Vols

Weight Lbs

Containers

TOTAL

1.000

1150

SHIPPER		DATE	RECEIVER		DATE
Print	Joey		Print	CES Power Ronald Bass	8/12/23
Sign			Sign	Ronald Bass	
CARRIER		DATE	SEAL NUMBER (S Used)	Event Name (if Applicable)	
Print	Joey L. Nelson			Logistics 2023	
Sign	BR-2	Photo			