

**Bill to:**

PBD INC dba PBD Worldwide
1650 BLUEGRASS LAKES PKWY,
Alpharetta,
GA,
30004

Invoice Date: 08/31/2023

Invoice #: 49444

Terms: NET 30

Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/30/2023		2211 Fordem Avenue, Madison, WI, USA - 3280 Summit Ridge Pkwy, Duluth, GA, USA			
			1	2300	2300

TOTAL
2300

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

PRO # 49444

Rate Confirmation

08/29/23 14:29:37 (EST)



FREIGHT SCOUTS
1650 BLUEGRASS LAKES PKWY.
ALPHARETTA GA 30004

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LYALL WILLIAMSON
(470) 769-1624
(678) 666-1405 (f) (404) 786-3876 (c)
lyall.williamson@freightscouts.com

BRZ
(708) 852-5527 (p) Att: BILL CARSON

MC # 86875 Truck # 806
DOT 3119062 Trailer # 251824
Driver PEDRO Cell # (713) 557-0647

Size & Type: 53' VAN
Pieces: 1200

Description: PRINTED MATERIAL
Weight: 39825

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2300.00	Must be dry Van.
TOTAL RATE	2300.00	

PICK 1

SHERIDAN - WI
2211 FORDEM AVE
MADISON WI 53704
Hours : 0800-1700
2023 HCPCS Level II EXPERT

Appointment 08/30/23
Pallets: 0
Ref # 163058

STOP 1

PBD WORLDWIDE
3280 SUMMIT RIDGE PKWY
DULUTH GA 30096

Appointment 08/31/23 @ 10:00
Appt Notes: 10AM CONFIRMED APT
Pallets: 0

STANDARD INSTRUCTIONS:

- * Driver is required to verify that the pick-up load matches BOL/Packing List
- * Driver is required to check call daily by 10:00 am EST
- * Trailers must be empty, clean, odor-free and free of holes
- * Any deviation from dispatch instructions must be called in immediately
- * Driver responsible for ensuring that the load is safe, secure, and legal for transport

* Any shortages, damage or overages must be reported IMMEDIATELY

* CHARGES MAY APPLY FOR LATE PICK-UPS OR DELIVERIES

* Re-brokering, assigning, or interlining will void our obligation to pay

* Fuel advances will not be issued for any first-time haulers

* INSURANCE: A minimum of \$100,000 in carrier cargo insurance is required unless otherwise noted

INVOICING INSTRUCTIONS:

* All invoices must include a BOL or Delivery Receipt SIGNED by

shipper(s) and receiver(s) with date/time. Invoice must also include rate con

* Invoice packets should be EMAILED to accounting@freightscouts.com

* Invoice are paid within 30 days of receipt with all required documentation

* We offer Quickpay, however you must be signed up with a payment option of Quickpay with TriumphPay. You can sign up at info@triumphpay.com

or 469-213-7222. Please make sure to add Freight Scouts as one of your brokers

* Direct accounts payable inquiries to accounting@freightscouts.com or (470) 769-1623

* Invoicing by the carrier and payment by the broker constitutes acceptance of this agreement and by signing creates a contract carriage agreement.

FOR SHIPMENTS-RELATED INQUIRIES, PLEASE CONTACT THE ASSIGNED DISPATCHER WHOSE

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 49444

must appear on all Invoices

PRO # 49444

Rate Confirmation

08/29/23 14:29:37 (EST)



FREIGHT SCOUTS
1650 BLUEGRASS LAKES PKWY.
ALPHARETTA GA 30004

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BRZ
(708) 852-5527 (p) Att: BILL CARSON

MC # 86875
DOT 3119062
Driver PEDRO

Truck # 806
Trailer # 251824
Cell # (713) 557-0647

CONTACT INFO IS ABOVE, OR jack.dockter@FREIGHTSCOUTS.COM

Carrier Signature Bill CarsonDate 8 / 29 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 49444 must appear on all Invoices

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 49444	
Ship From		Pro # : 49444	
SHERIDAN - WI 2211 FORDEM AVE MADISON WI 53704		Ship Date : 08/30/23 Cust Ref # : 163058 PU Ref # : 163058 Del Ref # : Del Appt : 08/31/23 10:00 Carrier : BRZ Carrier Pro#: PEDRO	
Ship To		References	
PBD WORLDWIDE 3280 SUMMIT RIDGE PKWY DULUTH GA 30096		163058	
Bill To			
FREIGHT SCOUTS, A PBD WORLDWIDE CO JACK DOCKTER 1650 BLUEGRASS LAKES PKWY ALPHARETTA GA 30004			
Special Instructions:		Freight Terms: Prepaid ___ Collect ___ 3rd Party XXX	
QTY	PKG	Wgt	HM
1200	25 PALLETS	39825	
Item Description		DIMS	Cls
2024 ICD-10 CM Complete Code Set			
NMFC #			

***Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.**

Haz Mat emergency Contact #

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to exceed _____ per _____"

COD Amount: \$ _____
Fee Terms: Collect ____, Prepaid ____, Check Acceptable ____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

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.

Signature of Consignor: _____

Shipper Signature / Date

This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature of Shipper: _____ Date: _____

Consignee/Receiver Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: _____ Date: 8-31-23

Trailer Loaded: _____ **Freight Counted:** _____
By Shipper By Shipper
By Driver By Driver

Carrier Signature / Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier: _____ Date: _____

Steven Parker
A.P.