



Bill to:
FETCH LOGISTICS INC
25 NORTHPOINT PARKWAY,
Buffalo,
NY,
14228

Invoice Date: 09/11/2023
Invoice #: 0022472
Terms: NET 30
Due Date: 10/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/08/2023		69 North Locust Street, Lititz, PA 17543, USA - 1915 John Connally Drive, Carrollton, TX 75006, USA			
			1	3000	3000

TOTAL
3000

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



FETCH FREIGHT

Rate Confirmation Agreement for Fetch Freight, LLC

Please send invoices to ap@fetchfreight.com

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST unless driver has accepted MacroPoint Tracking request.
- In order to collect detention carrier must notify Fetch Freight, LLC, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Driver must pulp product before leaving shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Fetch Freight, LLC, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Fetch Freight, LLC
2701 Rev. Abraham Woods Jr. Blvd.
Birmingham, AL 35203
(805) 586-0883 - Main
(659) 202-0450 - Billing



Fetch Freight LLC
(805) 586-0883 Main
(659) 202-0450 Billing



Page 1

Load Confirmation

0022472

Carrier:	BRZ	Contact:	Phil Vukovic
	Burbank IL 60459	Phone:	(708) 852-5539
Date:	09/08/2023	Fax:	(708) 303-5150

Order	Order:	0022472	Commodity:	Industrial Supplies
	Miles:	1431.0	Weight:	12500.0
	Temp:		Trailer:	Van (DAT) 53'
	BOL:	4500125597	Reference:	18779-E

PU 1	Name:	Woodstream - Lititz	Date:	09/08/2023 1200
	Address:	69 N. Locust Street		09/08/2023 1300
		LITITZ PA 17543	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO 4500125597		
	Reference number:	PU 18779-E		

SO 2	Name:	WMC Industrial LLC	Date:	09/11/2023 0800
	Address:	1915 John Connally Drive		09/11/2023 1600
		CARROLLTON TX 75006	Contact:	Shipping/Receiving
	Phone:	972-416-2586	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$3,000.00
	Total Carrier Pay:	\$3,000.00

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

Woodstream - Lititz - WMC: **Driver must have opted into Macro Point tracking at least 30 minutes before pickup and delivery for detention or layover request** **No Tracking No Detention**

Reach out to driverservices@fetchfreight.com for AFTER HOURS OR WEEKEND LUMPER ASSISTANCE

Please Sign: Linda Ferrer

Driver Name: Wilfredo
Driver Cell: 305.726.3148
Driver Email:
Tractor #: 601
Trailer #: 289471

(X) Accept

() Decline

Please sign and send back to: Louis Baxley

Phone: 205.771.4387
Email: louis@fetchfreight.com
Cell:
Driver Services: driverservices@fetchfreight.com
Invoice: ap@fetchfreight.com



Bill of Lading

Ship From:
PU: Woodstream/Lititz, PA/69 N LOCUST ST

SID#: 18779 - E

☐ FOB

Ship To: Location No:
DELIVERY: WMC 1915 John Connally Dr, Carrollton, TX 75006

CID#:

☐ FOB

Third Party Freight Charges - Bill To:
WMC

Date: 6-September-2023

Bill of Lading No: 18779 - E

BARCODE SPACE

Carrier Name: FETCHFREIGHT

Trailer No:

Seal Number(s):

SCAC: 18779 - E

Pro No:

BARCODE SPACE

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☒ 3rd Party

☐ Master BOL: w/attached underlying BOLs

Special Instructions:

Customer Order Information

Customer Order No. # Pkgs. Weight Pallet/Slip (Y/N)

Additional Shipper Info

Name: 

SEP 11 2023

RECEIVED

Totals

Carrier Information

Handling Unit		Package		Weight		Commodity Description		LTL Only	
QTY	TYPE	QTY	TYPE	Weight	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC No.	Class
250									
197						Empty Wire Racks			
197				6895 lbs.					
250									
				Totals					

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 to be not exceeding _____

FOB

COD Amt. \$ _____

Fee Terms: ☐ Collect ☐ Prepaid

☐ Customer Check Acceptable

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, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

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.

Trailer Loaded

☐ By Shipper

☐ By Driver

Freight Counted

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

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.

Shipper Signature _____

Date _____

Carrier Signature _____

Pickup Date _____