

**Bill to:**

JOURNEY FREIGHT INTERNATIONAL INC.
1869 32E AVE.,
LACHINE,
QC,

Invoice Date: 11/29/2023

Invoice #: LD573511

Terms: NET 30

Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		409 Nafta Boulevard, Laredo, TX, USA - 2807 Highway 67 S Pochontas, AR US 72455			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

Carrier Rate and Load Confirmation



JOURNEY FREIGHT INTL
18100 TRANSCANADA
KIRKLAND, QC H9J 4A1
Victor Jimenez
(888) 633-1252 (phone)
(866) 344-1142 (fax)
vjimenez@journeyfreight.com

Load Number: LD573511

Date: 11/24/2023

Equipment Type: Dry Van 53'

Mode: [Truckload](#)

Bill of Lading Number: LD573511

Load - Quote/Contract Id:

PRO Number:

Special Instructions:

Carrier: ROYAL 3 INC / ZIGI FREIGHT INC

Contact: Emily Vukovic, (p) (630) 485-7370 (f) (630) 485-6980

US DOT Number+MC/MX/FF Number: 2828543/MC944686

SEND INVOICE & POD TO: accounting@journeyfreight.com

Tender Accepted Date:

Customs Broker:

Customs Broker Phone/Email: /

Detention begins 3 hours after the arriving time; BOL must have check in and check out times in order to pay detention.

\$150 missed pick up or delivery date.

Extra charges will not apply if they were not quoted and these must be notified and approved by Journey Freight before incurring.

Shipper Pickup (Stop 1)

BBC USA
409 Nafta Blvd
Laredo, TX US 78045
Expected Date: 11/27/2023
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions: Reference 56930 Pick up 11/27/2023 / BOOKING S00010150
Shipper References: Reference 56930 Pick up 11/27/2023 / BOOKING S00010150
Pickup/Delivery Number: Reference 56930 Pick up 11/27/2023 / BOOKING S00010150
Shipping/Receiving Hours: 08:00-16:00

Consignee Delivery (Stop 2)

DYNAREX
2807 Highway 67 S
Pocahontas, AR US 72455
Expected Date: 11/29/2023
Appointment Required: Yes
Appointment Time: 09:00
Contact:

Delivery Instructions: Reference 56930 Delivery 11/29/2023 09:00 am / BOOKING S00010150
Consignee References: Reference 56930 Delivery 11/29/2023 09:00 am / BOOKING S00010150
Pickup/Delivery Number: Reference 56930 Delivery 11/29/2023 09:00 am / BOOKING S00010150
Shipping/Receiving Hours: 08:30-09:00

Shipment Information

Handling Unit		Package										LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	Linear Feet	NMFC #	NMFC Class
28	Pallets			18000 kg		Cotton balls & PVP Iodine				in			

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,000.00
Total Cost	USD 2,000.00

Instructions:

- 1- Drivers must present themselves as picking up and delivering on behalf of Journey Freight International Inc.
- 2- If the freight is not as instructed on this carrier confirmation driver is to contact Journey Freight International Inc. immediately.

Conditions subject from time to time to the Carrier Booking Confirmation:

1- INVOICE MUST SHOW CARRIER CONFIRMATION NUMBER AND CARRIER MUST PROVIDE PROOF OF DELIVERY WITH THE CONSIGNEE UNCONDITIONAL SIGNATURE IN ORDER TO RECEIVE PAYMENT. All ancillary charges including fuel surcharge must be quoted at the time of order or they will not be honoured.

2- By accepting this order the Carrier i)Warrants complete compliance with all applicable licensing and operating authorities ii)- undertakes not to broker this shipment to a third party without the Broker's written authorization iii)Undertakes not to solicit directly or indirectly, any transport services from the Shipper the Client or the Consignee or their employees. Carrier declares that its employees were informed of this and that it will be responsible for damages suffered by the Broker as a result of a breach of this undertaking and iv)Agrees that if Carrier does not fulfill the agreed services the broker can adjust the rates at its own discretion.

3- All shipments booked as a full load are to be considered exclusive full loads unless written authorization is given.

Jim Dujanovic

Jim Dujanovic

Dispatch

11/24/2023

Date: 11/24/2023

BILL OF LADING

Page 1

SHIP FROM

Name: BBC USA
Address: 409 Nafta Blvd
City/State/Zip: Laredo TX 78045
SID#: FOB: ☐
Expected Ship Date: 11/27/2023
Shipping Hours: 08:00-16:00
Appointment Time:
Pickup/Delivery Number: Reference 56930 Pick up 11/27/2023 / BOOKING S00010150
Shipping/Receiving Phone:

SHIP TO

Name: DYNAREX
Address: 2807 Highway 67 S
City/State/Zip: Pocahontas AR 72455
CID#: FOB: ☐
Expected Delivery Date: 11/29/2023
Receiving Hours: 08:30-09:00
Appointment Time: 09:00
Pickup/Delivery Number: Reference 56930 Delivery 11/29/2023 09:00 am / BOOKING S00010150
Shipping/Receiving Phone:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: JOURNEY FREIGHT INTL
Address: 18100 Route Transcanadienne
City/State/Zip: Kirkland, QC H9J 4A1

Bill of Lading Number:

LD573511

CARRIER NAME:

ROYAL 3 INC / ZIGI
FREIGHT INC

Carrier DBA:

US DOT

Number+MC/MX/FF

2828543/MC944686

Number:

Quote/Contract Id:

Trailer Number:

Seal Number(s):

SCAC:

ZFIH

PRO Number:

Freight Charge Terms (freight charges are
prepaid unless marked otherwise):Prepaid ☐ Collect ☐ Third Party ☒ X☐ Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Reference 56930 Pick up 11/27/2023 / BOOKING
S00010150Reference 56930 Delivery 11/29/2023 09:00 am /
BOOKING S00010150

Seal 637 996

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
S00010150		18,000 kg	Y N	
GRAND TOTAL		18,000 kg		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
28	Pallets			18,000 kg		Cotton balls & PVP Iodine		
28				18,000 kg		GRAND TOTAL		

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

per

Note: Journey Freight is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid. Journey Freight n'est pas responsable des pertes ou dommages causés à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissement et que des frais de transport supplémentaires sont payés.

IMPORTANT: Acceptance by the signatory confirms that all goods were received in good order except as noted.

CONSIGNEE SIGNATURE:

DATE:

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded: Freight Counted:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets said to contain:

CARRIER SIGNATURE / PICKUP 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.

08:25-08:50

29 NOV 23

Matthew Loring

Date: 11/24/2023

BILL OF LADING

Page 1

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Name: BBC USA
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City/State/Zip: Laredo TX 78045
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Bill of Lading Number:

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FREIGHT INC

Carrier DBA:

US DOT

Number+MC/MX/FF

2828543/MC944686

Number:

Quote/Contract Id:

Trailer Number:

Seal Number(s):

SCAC:

ZFIH

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ Third Party ☒ X☐ Master Bill of Lading: with attached underlying Bills of Lading

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