

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 Pocahontas, 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



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:

JOURNEY FREIGHT INTL 18100 TRANSCANADA KIRKLAND, QC H9J 4A1 Victor Jimenez (888) 633-1252 (phone)

(866) 344-1142 (fax)

vjimenez@journeyfreight.com

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

Han Unit	dling t	Pac	kage										LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	Linear Feet	NMFC #	NMFC Class	
28	Pallets			18000 kg		Cotton balls & PVP lodine				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 confrmationn driver is to contact Journey Freight International Inc.immediately.

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

- 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
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BILL OF LADING

(*01000C=/I			SHIP	FROM				Bill of L	ading Numl	oer:	LD573511		
hipping ppointr	te/Zip: d Ship Date g Hours: nent Time: Delivery	Lared FOB: 11/27 08:00	USA Jefta Blvd Jo TX 780 /2023 -16:00	d	1/27/2023	/ BOOK	SING	CARRIER NAME: Carrier DBA: US DOT Number+MC/MX/FF Number: Quote/Contract Id: Trailer Number: Seal Number(s):					
hipping hone:	/Receiving							SCAC:	umber:		ZFIH		
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29 NOV 23

By Driver.

By Driver/pullets said to contain:

108:25 - 05:50

Makher Loring

29 NOV 23

Date: 1	1/24/2023					BIL	LC	OF LA	ADING				Page 1	
			SHIF	FR	OM					Bill of	Lading Numi	oer:	LD573511	
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 Reference 56930 Pick up 11/27/2023 / BOOKING Sumber: Shipping/Receiving									KING	CARRIER NAME: Carrier DBA: US DOT Number+MC/MX/FF Number: Quote/Contract Id: Trailer Number: Seal Number(s):				
Shipping/ Phone:	Receiving								SCAC: ZFIH					
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ired carrier, Ti nd additional	ne carrier's maximi freight paid. Journe de la perte ou de l'e	en liability is ry Freight n'e	2.00\$/lb. or 4 at pas respon	.415/kg i reable d	unless a decl es pertes ou	ared value dommage	is show	wn on this b	ill of lading paleon. La	other lawful rit	erges	ина везрачини мес	aut payment of freight and all	
aximale du tr	ansporteur est 2,00 transport supplén	5/lb ou 4.41\$	/kg à moins q	u'una v	deur déclaré	e ne figure	ou pré	sent connei	ssement et	Shippe	r Signature	Mark I		

CONSIGNEE SIGNATURE:

SHIPPER SIGNATURE / DATE
This is to partify that the above named materials are properly
classified, described, packaged, marked and labelled, and are in
proper condition for transportation according to the applicable
regulations of the Department of Transportation.

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

Trailer Loaded: Freight Counted:

By Shipper:

DATE:

By Driver

CARRIER SIGNATURE / PICKUP DATE

By Shipper

By Convertinations said to contain:

O8 - 25 - 05 / 50

Machine)

CARRIER SIGNATURE / Pl.

Carrier acknowsulges received of parasings a said requirement of the sa 29 100 23

Mathew Loring