

**Bill to:**

WHITEHORSE FREIGHT, LLC.
PO BOX 96 - Newport,,
Newport,
KY,
41071

Invoice Date: 12/14/2023

Invoice #: 134825

Terms: NET 30

Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		1805 West Lancaster Street, Bluffton, IN, USA - 13235 Avalon Court, Brighton, MI, USA			
			1	\$550.00	\$550.00
		extra-stop	1	\$500.00	\$500.00

TOTAL
\$1,050.00

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



Rate Confirmation

WHF PO#: 134825

Whitehorse Freight

2670 CHANCELLOR DR - Crestview Hills, KY 41017

Phone: (859) 308-6012 - Fax: (859) 308-6013 - Email: pcarter@whfreight.com

12/13/2023 3:33 pm

Load Information

WHF PO#: 134825 Trailer: Van Size: 53 ft Temperature:
Pick Up Date: 12/13/2023 Delivery Date: 12/14/2023 Weight: 10,000
Miles: 215.89

Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: NEMINJI 352/W94933 Driver Cell: (708) 929-2716
Dispatcher: GEORGE 106 Dispatcher Phone: (630) 485-7370
Estimated Rate (To The Truck): \$1,050.00

Rate	Description	Quantity	Total
\$550.00	FLAT	1	\$550.00
\$500.00	RE-CONSIGNMENT	1	\$500.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
INTEVA PRODUCTS LLC	BLUFFTON	IN	46714	12/13/2023	0600-1000		13400498
Physical Address:		1805 W LANCASTER ST		Shipping Hours:			
		Weight:		Pallet Count:		Case / Piece Count:	

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
BRADFORD HOLLAND	HOLLAND	MI	49424		12/13/2023	1300 appt		
Physical Address:		13500 QUINCY ST		Receiving Hours:				
		Weight:		Pallet Count:		Case / Piece Count:		
BRADFORD COMPANY	BRIGHTON	MI	48116		12/14/2023	0800 appt		
Physical Address:		13235 AVALON COURT		Receiving Hours:				
		Weight:		Pallet Count:		Case / Piece Count:		

SPECIAL INSTRUCTIONS: DRIVERS MUST FOLLOW ALL SAFETY PROTOCOLS THAT SHIPPER/RECIVER PROVIDES. AVOIDING SAFETY PROTOCOLS WILL VOID ALL PAYMENTS TO THE CARRIER.

CUSTOMER PAYS \$75 FOR LAYOVER/DAY

****DRIVER MUST NOT LEAVE FACILITY UNTIL WE RECEIVE BOL & POD AFTER LODING & UNLOADING. THIS IS A MUTS NO EXEPTIONS WILL BE GRANTED. \$100 FINE WILL APLY.**

12132023153358

DRIVER AGREES TO ACCEPT MACROPOINT OR \$200 FINE WILL APPLY NO EXEPTIONS

If driver goes down for reset,bad weather, or breakdown whitehorse needs to be notified within 30 minutes or is \$500 fine.If the truck breakdown drivers must agree to whitehorse repowering the trailer.

All POD's must be sent in before drivers leave the delivery.

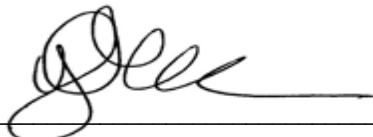
**WE DO NOT PAY DETENTION UNLESS DELIVERY TIME IS EFFECTED.
PER OUR CONTRACT WITH CUSTOMER TRUCK NOT USED IS \$75.**

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
3. Whitehorse Freight is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
4. Driver must have a minimum of 2 load locks to secure the load.
5. Carrier agrees to pay for damages if load is damaged.
6. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
7. EMAIL INVOICE & BOLs to ACCOUNTS PAYABLE at ap@whfreight.com.Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made.
8. If carrier fails to make the designated APPT time, they are responsible for any possible late fees/ cargo damages.
9. Failure to send copy (picture via text/email) of POD within 30 minutes of delivery will result in 200\$ fine.
10. Carrier must notify Whitehorse Freight prior to at the time of their detention/layover start time so that charges can be approved.
11. Advances are limited to 40% of the linehaul rate.
12. ***QUICKPAY***

If you DO NOT have a factoring company and would like QUICKPAY for

1.65%....go to www.triumphpay.com to register. WE PAY 1.65% QUICKPAY

Invoice: ap@whfreight.com



Petr Carter

WHF REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE



*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 308-6013**

Load Summary

Estimated Rate (To The Truck): **\$1,050.00**

First Pick:

INTEVA PRODUCTS LLC	1805 W LANCASTER ST	BLUFFTON	IN	46714
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Last Drop:

BRADFORD COMPANY	13235 AVALON COURT	BRIGHTON	MI	48116
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Rate Confirmation

WHF PO#: 134825

Whitehorse Freight

2670 CHANCELLOR DR - Crestview Hills, KY 41017

Phone: (859) 308-6012 - Fax: (859) 308-6013 - Email: pcarter@whfreight.com

12/13/2023 7:43 am

Load Information

WHF PO#:	134825	Trailer:	Van	Size:	53 ft	Temperature:
Pick Up Date:	12/13/2023	Delivery Date:	12/13/2023	Weight:	10,000	
Miles:	215.89					

Carrier Information

Carrier: ROYAL3 INC **MC:** 944686 **Phone:** (630) 485-7370 **Fax:** (630) 485-6980
Driver: NEMINJI 352/W94933 **Driver Cell:** (708) 929-2716
Dispatcher: GEORGE 106 **Dispatcher Phone:** (630) 485-7370
Estimated Rate (To The Truck): \$550.00

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\$550.00	FLAT	1	\$550.00

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Shed	City	State	Zip	Date	Time	Phone	PU Number
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Physical Address: 1805 W LANCASTER ST		Shipping Hours:					
Weight:		Pallet Count:		Case / Piece Count:			

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
BRADFORD HOLLAND	HOLLAND	MI	49424		12/13/2023	1300 appt		
Physical Address: 13500 QUINCY ST		Receiving Hours:						
Weight:		Pallet Count:		Case / Piece Count:				

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PER OUR CONTRACT WITH CUSTOMER TRUCK NOT USED IS \$75.

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Petr Carter
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First Pick:					
INTEVA PRODUCTS LLC		1805 W LANCASTER ST		BLUFFTON	IN 46714
Last Drop:					
BRADFORD HOLLAND		13500 QUINCY ST		HOLLAND	MI 49424



Inteva Products LLC (BLF)
1805 West Lancaster St.
Bluffton, IN 46714

General Shipper

Supplier Ship To: Bradford
13500 Quincy St.
Holland, MI 49424

SHIPPER NO(SID) : 4173

Ship Date : 2023/12/13

Carrier:

Trailer No: H03263

Freight Terms: PrePaid

Description: REPAIR/CONVERT MAC30534

Accounting Job:

Note: PO#13400498 S23.82491 Seal#36547887

Item No	Item Description	Quantity	Weight	Unit Price
1	MAC30534 repairs	40	0	\$0.00
Total:		40	0	

Driver Signature

Date/Time

Date/Time

Customer Copy

Plex 2023/12/13 09:14



Inteva Products LLC (BLF)
1805 West Lancaster St.
Bluffton, IN 46714

General Shipper

Supplier Ship To: Bradford
13500 Quincy St.
Holland, MI 49424

SHIPPER NO(SID) : 4173

Ship Date : 2023/12/13

Carrier:

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Freight Terms: PrePaid

Description: REPAIR/CONVERT MAC30534

Accounting Job:

Note: PO#13400498 S23.82491 Seal#36547887

Item No	Item Description	Quantity	Weight	Unit Price
1	MAC30534 repairs	40	0	\$0.00
Total:		40	0	

wrong shipment Rejected *Billemore* 12-13-23

Driver Signature

Date/Time

Date/Time

Customer Copy

Plex 2023/12/13 09:14



Inteva Products LLC (BLF)
1805 West Lancaster St.
Bluffton, IN 46714

General Shipper

<p>Supplier Ship To: Bradford 13500 Quincy St. Holland, MI 49424</p>		<p>SHIPPER NO(SID) : 4173</p> <p>Ship Date : 2023/12/13</p> <p>Carrier:</p> <p>Trailer No: H03263</p> <p>Freight Terms: PrePaid</p> <p>Description: REPAIR/CONVERT MAC30534</p> <p>Accounting Job:</p> <p>Note: PO#13400498 S23.82491 Seal#36547887</p>		
Item No	Item Description	Quantity	Weight	Unit Price
1	MAC30534 repairs	40	0	\$0.00
Total:		40	0	
<p style="font-size: 1.2em;">40 Racks Received At Brighton Bradford Location</p> <div style="text-align: right; margin-top: 20px;"><p><i>Matthew D Reiss</i> 12/14/23 3:40 am</p></div> <div style="text-align: right; margin-top: 50px;"><p>12-13-23 <i>Bill [unclear]</i></p></div> <p style="font-size: 1.2em; margin-top: 20px;">Wrong shipment Rejected</p>				
Driver Signature		Date/Time		Date/Time
Customer Copy				
Plex 2023/12/13 09:14				