

**Bill to:**

WHITEWATER FREIGHT FORWARDING INC  
9 Harrison Brookville Rd.,  
West Harrison,  
IN,  
47060

Invoice Date: 12/21/2023

Invoice #: 0619313

Terms: NET 30

Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		8660 Seward Road, Fairfield, OH, USA - 1 Decoma Dr, Carrollton, GA, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**



WHITEWATER FRT  
9 Harrison Brookville Rd  
West Harrison, IN 47060  
8126371720

Page 1

## Load Confirmation

0619313

<b>Carrier:</b>	ZIGI FREIGHT INC CHICAGO IL 60638	<b>Contact:</b>	Andy
<b>Date:</b>	12/20/2023	<b>Phone:</b>	630-566-1307
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0619313	<b>Commodity:</b>	CONVEYORS
	<b>Miles:</b> 503.0	<b>Weight:</b>	40000.0
	<b>Temp:</b>	<b>Trailer:</b>	53x102 dry van
	<b>BOL:</b>	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> OCS INTELLITRAK INC	<b>Date:</b> 12/20/2023 1300
	<b>Address:</b> 8660 SEWARD RD.	12/20/2023 1400
	FAIRFIELD OH 45011	<b>Contact:</b> GARY POWERS
	<b>Phone:</b> 513-714-4133 x11	<b>Driver Load:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Decostar Industries, Inc.	<b>Date:</b> 12/21/2023 0800
	<b>Address:</b> 1 Decoma Dr	
	CARROLLTON GA 30117	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,400.00
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<b>Total Carrier Pay:</b>	\$1,400.00
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**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.

Special instructions:

Driver Phone Number format must be xxx-xxx-xxxx

Any number provided that is not the drivers number is immediate forfeit of the order with no tonu

Each driver # is checked for Voip or Textnow, if found load is cancelled immediately

If driver is unknown at time of booking put TBD

Please inform your drivers to accept macropoint, it's required.

**Please Sign:** *Andy Skoric*

**Driver Name:** Fednel  
**Driver Cell:** 754-253-6663  
**Tractor #:** 768  
**Trailer #:** 244743

(X) Accept

( ) Decline

**Attention:** Alyce Hill  
812-656-6037  
ahill@whitewaterfreight.com

\*WFFQ-19654\*





## **Rate Confirmation Agreement for Whitewater Freight, Inc.**

### **Tracking is required:**

We invest heavily in tracking to give an easy experience for client and vendors. We require tracking for all drivers, we don't want to waste your time, or your drivers time, with check calls and emails. We use Macropoint for tracking. Tracking not only helps in efficiency of load transit but also protects from miscommunication tracking must begin prior to loading, so that we know a driver will make it to load on time. As such, there is a \$25 per day fine tracking is not used on a shipment.

### **Dispatch Notes:**

By signing this rate confirmation sheet and/or accepting herein described shipment Carrier agrees to the terms and conditions for hauling Whitewater Freight's Shipment found at [www.whitewaterfreight.com/tc](http://www.whitewaterfreight.com/tc). Driver is responsible for the terms and conditions of this contract and it is the responsibility of the carrier to inform the driver.

**Driver door signage must match carrier name on rate confirmation otherwise it is an automatic forfeiture of freight.**

### **PICKUP AND DELIVERY TIME:**

If these times cannot be met, Whitewater must be notified immediately. Failure to meet Delivery Time may result in a reduction in compensation, at the sole discretion of Whitewater of up to \$300 per day or per missed appointment.

Broken seals without approval meet possible rejection and fine of \$500.

### **ADDITIONAL INFORMATION:**

Unauthorized charges may not be paid, not all detention requests will be honored.

Detention is a per load basis and variable rates may apply.

Detention and TONU will not be authorized unless tracking has begun.

### **Billing Procedures:**

Email all Proof of Deliveries and Invoices to [AP@whitewaterfreight.com](mailto:AP@whitewaterfreight.com).

Reference the order number in the email subject line.

Paperwork must be submitted in 48 hours of delivery or there will be a \$50.00 fine.

### **Quick Pay:**

Quick pay is a 5% fee (minimum \$25), if you've elected for quick pay, please make sure we have the correct ACH information. Quick pay is paid via ACH 1 business day after all paperwork received. Once quick pay is set up in our system, it will remain as quick pay for all orders until we are notified that you no longer want quick pay. Quick pay is only available to companies with US Bank Accounts.

**Whitewater Freight, Inc.**

**9 Harrison Brookville Rd**

**West Harrison, IN 47060**

**(812) 637-1720**



# OCS INTELLITRAK, INC. BILL OF LADING

 TRAILER/CAR NUMBER:  
 SHIP DATE: 12/20/2023

TO

FROM

Consignee: MAGNA-DECOSTAR INDUSTRIES, INC.
Attn:
Street: 1 DECOMA DR
City & State: CARROLLTON, GA
Zip: 30117

Shipper: OCS INTELLITRAK
Street: 8660 SEWARD ROAD
Origin
City State Zip: FAIRFIELD, OHIO 45011
Special Instructions:

FOR PAYMENT, SEND BILL TO

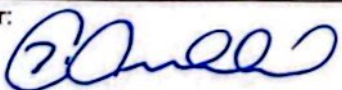
SHIPPER'S INSTRUCTIONS

Company: OCS INTELLITRAK
Street: 8660 SEWARD RD
City State Zip: FAIRFIELD, OH 45011
ZIP:

Customer PH#: BRENT 870-703-3359
Customer PO#:
JOB#: J23-8260
OCS FREIGHT PO#: 231701

NO. SHIPPING UNITS	TIME	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RATE	CHARGES
1		CONVEYOR PARTS	30,000	65	
				65	
				65	
REMIT C.O.D.		C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID COLLECT		
TO:  ADDRESS:		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  _____ (Signature of Consignor)		TOTAL CHARGES \$	
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per				Freight Charges are collect unless market prepaid	

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper: OCS INTELLITRAK, INC.	Carrier: WHIEWATER
Per: 	Per: _____ Date: _____

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.





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Zip: 30117

Shipper: OCS INTELLITRAK
Street: 8660 SEWARD ROAD
Origin
City State Zip: FAIRFIELD, OHIO 45011
Special Instructions:

FOR PAYMENT, SEND BILL TO

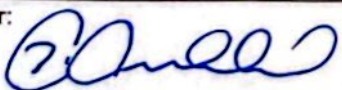
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Shipper: OCS INTELLITRAK, INC.	Carrier: WHIEWATER
Per: 	Per: Date:

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