

**Bill to:**

FIRST FREIGHT INC  
1295 130TH AVE,  
Hillsboro,  
IA,  
52630

Invoice Date: 01/15/2024

Invoice #: PRO # 69428

Terms: NET 30

Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		6666 West 66th Street, Chicago, IL 60638 - 10 Royal Road, Keokuk, IA 52632			
			1	\$950.00	\$950.00

TOTAL
\$950.00

**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**



FIRST FREIGHT INC.  
2597 233RD ST  
FORT MADISON IA 52627

PRO # 69428 Rate Confirmation  
01/15/24 08:20:47 (EST)

FORM	SEAN CONRAD (319) 316-1905 seanconrad@firstfreightinc.com	
	ROYAL3 INC (630) 485-7370 (p) Att: MIKE (630) 485-6980 (f) MC # 944686 Truck # 735 DOT 2828543 Trailer # PTLZ232153 Driver DANIEL Cell # (305) 988-4939	

Size & Type: 53' VAN Description: METAL CASTS Miles: 271  
Pieces: Weight: 43000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	
TOTAL RATE	950.00	

PICK 1

CORNELL FORGE  
6666 WEST 66TH STREET  
CHICAGO IL 60638

Appointment 01/15/24 @ 08:00  
Appt Notes: FCFS 0600 - 1200  
Ref # ST. LOUIS GEAR

STOP 1

ST. LOUIS GEAR COMPANY  
10 ROYAL ROAD  
KEOKUK IA 52632

Appointment 01/15/24 @ 14:00  
Appt Notes: FCFS

Remarks: Please submit ALL pages of the POD within 48 hours of delivery to  
invoicing@firstfreightinc.com.

CARRIER SPECIAL INSTRUCTIONS

- Carriers must inform First Freight Inc. 1 hour before entering detention.
- Detention will not be paid at PU/DEL without IN/OUT times marked on the BOLs by the shipper or consignee and prior approval by broker.
- Carrier must notify First Freight Inc. immediately of any issues that may cause the carrier to miss the scheduled PU/DEL time.
- All late PU/DEL not communicated to broker will result in \$100 fine per day.
- All load concerns should be communicated to First Freight Inc. ONLY.
- The carrier must not contact the shipper or consignee for any reason.
- Trailer seals may only be removed by customer or authorized personnel.
- Carrier is liable for all transportation costs associated with a return shipment if the driver breaks the trailer seal without authorization.
- Carrier must inform broker if the trailer seal is broken during transit.
- Carrier must have clean, dry, odorless trailer.
- If this shipment is re-brokered, co-brokered, subcontracted, assigned, or interlined, agreement is VOID.
- Carrier must adhere to all FMCSA regulations.
- Carrier is responsible for compliance with California Air Resources Board regulations if operating in California.
- Carrier is required to inform broker of any overages, shortages, and damages at the shipper or consignee.
- Carrier shall be liable for all loss, damage and liability occurred by the transportation of property arranged by broker.
- Any additional charges must be approved by broker prior to invoicing.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 69428

must appear on all Invoices

# ORIGINATOR

Driver

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

SHIPPER B/L: 26195

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Page No.: 1

**Cornell Forge**

The fusion of  
Art and Science

Direct Inquires to: CORNELL FORGE COMPANY  
6666 WEST 66TH STREET  
CHICAGO, IL 60638  
PHONE 708.458.1582 FAX 708.728.9883

## CONSIGNEE

ST. LOUIS GEAR COMPANY  
10 ROYAL ROAD  
PO BOX 880  
KEOKUK, IA 52632  
US - UNITED STATES

CARRIER: CUSPIC - CUSTOMER PICKUP

AT / FOB: CHICAGO, IL

SHIP DATE: 1/5/2024

CHARGES: NONE

COD AMT:

FRT: COLLECT

VALUE:

COD CHRG:

CONRAD TRUCKING

VEH ID:

ROUTE:

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor will sign the following state  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

## ROUGH STEEL FORGINGS - CLASS 50

NUMBER OF PACKAGES	PACKAGE TYPE	WEIGHT
13	BX-SK	42192 LBS

## SHIPPING INSTRUCTIONS

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight".

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

NUMBER OF PACKAGES

13

KIND OF PACKAGE

ROUGH STEEL FORGINGS

vtbolfrm1



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