

Bill to:

CargoWest LLC

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Invoice Date: 01/18/2024

Invoice #: 23474 Terms: NET 30 Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		1630 Hal Henard Road, Greeneville, TN 37743 - 6800 Santa Fe Drive, Hodgkins, IL 60525			
			1	\$1,050.00	\$1,050.00

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



### CargoWest LLC 5909 S Assembly Rd Spokane, WA 99224 Phone: (888) 875-8035

# CONFIRMATION LOAD #23474

Date Sent: 01/16/24

CARRIER:	BRZ	Phone: (708) 303-5150	
Broker:	tom stec	Phone: (888) 875-8035	

#### AGREED RATES:

Ref.#	Commodity	Truck	Temp(°F)	Total	
//	LAWN & GARI	DEN Van 53'			\$1,050.00
					\$1,050.00

<sup>\*\*</sup>PLEASE READ INSTRUCTION ATTACHED IN THE EMAIL FOR SHIPPER'S CHECK-IN\*\*\*\*

#### PU# for DRIVER WILL BE RELEASED ONCE TRACKING IS ACCEPTED

### \*\*\*PLEASE USE LOAD NUMBER ON THE DELIVERY CHECK-IN\*\*\*

# Origin

1 JOHN DEERE

1630 Hal Henard Road Greeneville, TN 37743 Weight: 20000lb. Pallets:0.

Appoint: 01/17/24 11:00am to 12:00pm

## Destination

1 CARGO WEST WAREHOUSE NEW

6800 Santa Fe Drive Hodgkins, IL 60525 Phone: (708) 495-5701

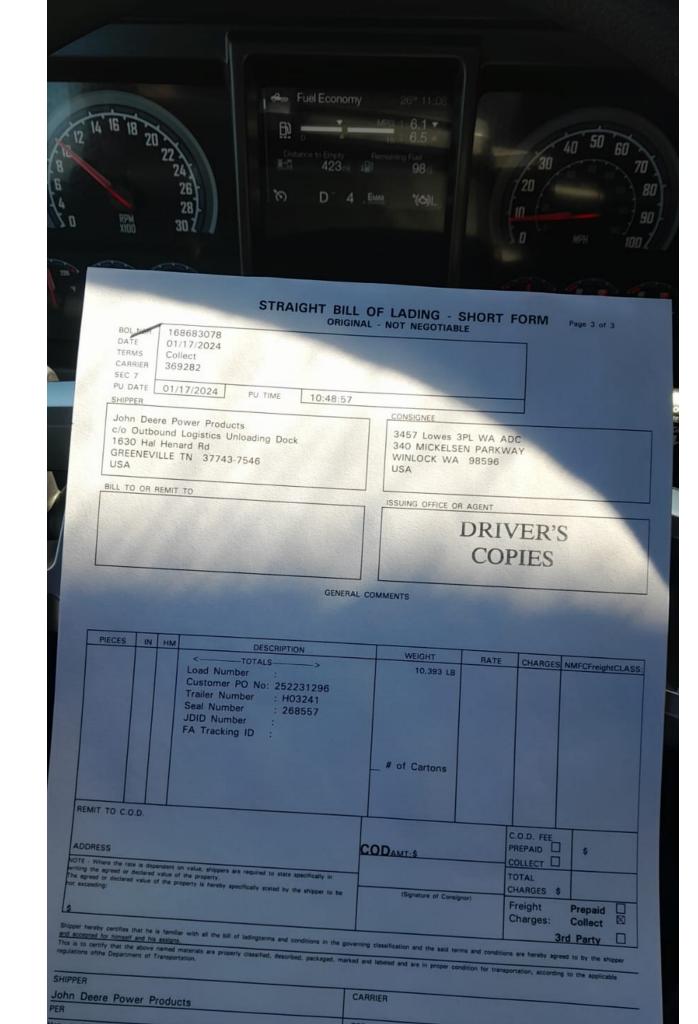
Direction: SUITE B-2 docks 49-52 Weight: 20000lb. Pallets:0. <u>Appoint</u>: 01/18/24 09:00<sup>am</sup>

#### SPECIAL BILLING NOTES

- Driver tracking is required. \$150 fine if tracking is not accepted.
- Quickpay rates are as below: 1 Day is 8.5%, 3 day 5.5%
- Original BOL must be turned in otherwise the missing document could result in fees.
- The above 'Load Number' and 'Customer Reference Number(s)' must be referenced on your invoice.
- A copy of the Original Bills must be provided with your Invoice.
- Signed rate confirmation must be returned with carrier Invoice.
- Exclusive use of the trailer: no other loads before / after loading. Failure to do so is up to 50% rate deduction.
- NO RATE DISCUSSIONS WITH THE SHIPPER OR THE RECEIVER.
- ALL CLAIMS ABOUT LOADING / UNLOADING TIME AND CONDITIONS MUST BE ADDRESSED WITH CARGO WEST AGENT.
- This load is to be transported by above CARRIER ONLY and is not to be BROKERED OR CONTRACTED to any other CARRIER.
- Owner/O MUST CHECK IN BY 8AM PST DAILY.
- POD's must be emailed within 24 hours of delivery.
- All Owner/O failing to deliver on time will be charged a minimum of \$100.00
- ALL DETENTION MUST BE REPORTED AT TIME OF OCCURANCE AND TIMES MUST BE NOTED AND SIGNED ON BOL BY CUSTOMER.FAILURE TO FOLLOW
  ABOVE MAY CAUSE A PENALTY
- No fuel, cash or lumper advances will be given.
- Owner/O must call when loaded / unloaded and with any additional charges.
- Please send invoices / RC for billing to accounting@cargowest.com no later than 24 hours after delivery
- Please send POD to pod@cargowest.com

Truck #	Driver Name		Driver Cell		
Lind	a Ferrer				
Authorized C	ARRIER Rep.	Date	Broker		

Please sign and send back. Email: ericd@cargowest.com



Mark with "X" or "RD" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of this, when shopping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a



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City/S	tate/Zi			e, TN 3774							
SID#:											
				SHIPT	го						- A 100 d & 100 N
Name: CARGO WEST WAREHOUSE NEW Address: 6800 Santa Fe Drive							CARRIER NAME: BRZ Trailer Number:				
											City/State/Zip: Hodgkins, IL 60525 CID#: (708) 495-5701
	SCACC:										
	- 1	HIRD	PARTY	FREIGHT	CHARGE	S BILL TO:		Pro Number	: 14359	060	
Name	:	Car	goWest	LLC						s: (freight charges are pro	epaid unless
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