

**Bill to:**

Vista Trnas Freight INC

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,

Invoice Date: 01/20/2024

Invoice #: PRO # 61035

Terms: NET 30

Due Date: 02/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		1100 Haskins Road, Bowling Green, OH, USA - 3502 South Riverview Road, Port Allen, LA, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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**

PRO # 61035

Rate Confirmation

01/19/24 11:13:32 (EST)

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MOKSANA TYNDYK
(888) 601-0291 X 887 (p)
oksana.t@vistatrans.comC
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RROYAL3 INC
(630) 485-7370 (p) Att: JOEYVISTA TRANS FREIGHT INC
1293 INDUSTRIAL DR STE D
LAKE IN THE HILLS IL 60156MC # 944686 Truck # 713
DOT 2828543 Trailer # 534077
Driver JIMMY Cell # (305) 928-9707

Size & Type: 53' VAN

Description: FTL

Miles:

Pieces:

Weight: 24000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3000.00	REFERENCE ELITE INDUSTRIAL PORT ALLEN TO BE LOADED - DRIVER MUST CHECK IN AS VISTA TRANS AND SIGN THE BOL ACCORDINGLY / DRIVER HAS TO ACCEPT THE MACROPOINT OTHERWISE CHARGED! THE DISPATCHER MUST INFORM CHECK IN and check out time for both PU and DEL. The copy of the BOL, POD and picture of the load must be sent before the drivers leave the facility.
TOTAL RATE	3000.00	

PICK 1

A-GAS
1100 HASKINS ROAD
BOWLING GREEN OH 43402Appointment 01/19/24
Appt Notes: FCFS 0800-1600

STOP 1

ELITE INDUSTRIAL SOLUT
3502 S RIVERVIEW RD
PORT ALLEN LA 70767Appointment 01/22/24 @ 08:00
Appt Notes: DELIVER 1/22 0800

EMAIL POD to operations@vistatrans.com WITHIN 48 HOURS OR FEE APPLY

EMAIL INVOICE to accounting@vistatransfreight.com

By signing this confirmation you have read and agreed to Vista Trans Freight disclaimer your company signed when originally set up including the following information below.

All appointments must be met. If driver is late, they will either be refused or worked in with no detention paid. Late delivery fee \$300.

If Shipper and Receiver addresses on the BOL do not match the tender, your Vista Trans Freight representative must be notified immediately. Accessorial charges (including, but not limited, lump sum receipt, gate pass, pallet exchange etc.) are paid by Vista Trans Freight. Vista Trans Freight must be informed about any charges immediately at the time of occurrence otherwise the payment will be denied. In order for Carrier to be paid all paper work

(Invoice, copy of the signed Bill of Lading, accessorial receipts and any other specific documents) MUST BE EMAILED TO accounting@vistatransfreight.com WITHIN 48 HOURS OF THE DELIVERY OTHERWISE \$100 CHARGE WILL APPLY. 3,5% Quick Pay option available within 48 hours after receiving all necessary paper work. Billing related questions call 224-587-5530 Detention Time has to be reported immediately in order to be qualified for a detention payment. Report your arrival/departure time upon arriving/departing to/from the shipper/receiver by calling or sending an email to you Vista Trans Freight Representative. Call immediately if any Overages, Shortages, or Damages regarding this load. Any problems or exceptions must be reported immediately at the time of occurrence. Record arrival and departure time for each event on the Bill of Lading. Submit the signed Bill of Lading with original invoice.

(Rate Confirmation Details on Next Page)

Carrier Signature Joey CimbaljevicDate 1 / 19 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 61035

must appear on all Invoices

VISTA TRANS FREIGHT INC
1293 INDUSTRIAL DR STE D
LAKE IN THE HILLS IL 60156

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OKSANA TYNDYK (888) 601-0291 X 887 (p) oksana.t@vistatrans.com		
ROYAL3 INC (630) 485-7370 (p) Att: JOEY		
MC #	944686	Truck # 713
DOT	2828543	Trailer # 534077
Driver	JIMMY	Cell # (305) 928-9707

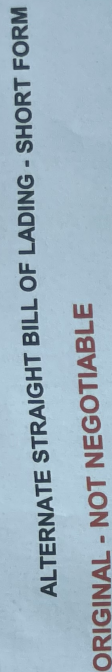
Accessorial charges listed below:
Detention: 2 hours free, \$25/hour with 5 hours maximum. If duration exceed 5 hours, the charge becomes Layover.
Layover: \$150 per/day and will not be paid detention at the same stop.
Truck Order Not Used: \$150 if the load is tendered with 30 minutes lead time at the day of the pickup or driver enroute/arrived.
Extra Stop: \$50 stop-off
Any directions communicated via this load tender orally or written are for information purposes only. Carrier is solely responsible for routing and delivering the load tendered and it is Carrier's sole responsibility to ensure the directions are appropriate. The Carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route. The Carrier is solely responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, laws or regulations. Carrier must be in compliance with CARB. Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has a least \$100,000.00 in cargo insurance and \$1,000,000.00 in auto liability coverage. If this is an empty Load Out trailer, Carrier responsible to have Trailer Interchange Insurance Policy no less than \$30,000.00 limit. Vista Trans Freight requires to provide the following shipment status update via phone, text or Macro Point tracking. Non tracking fee \$250.
This rate confirmation is subject to the terms of the agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff or terms.
THIS LOAD SHALL NOT BE DOUBLE BROKERED OTHERWISE WILL NOT BE PAID.
CARRIER SHALL NOT SOLICIT TRAFFIC FROM ANY SHIPPER, CONSIGNEE, OR CUSTOMER OF BROKER DURING THE TERM OF THIS AGREEMENT AND FOR PERIOD OF ONE (1) YEAR AFTER. CARRIER ALSO AGREES THAT THE BREACH OF THIS PROVISION ENTITLES BROKER TO BE ENTITLED TO OBTAIN AN INJUNCTION AGAINST CARRIER IN A COURT OF COMPETENT JURISDICTION, AT BROKER'S OPTION.

Carrier Signature Joey Cimbaljevic

Date 1 / 19 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 61035 must appear on all Invoices



Carrier Name/Address
Landstar
Trailer No. _____
ORDER NO. _____

Ship From:
A-Gas
1100 Haskins Road
Bowling Green, OH 43402
1-800-372-1301

[illegible]

24 HOUR EMERGENCY CONTACT: Professional Emergency Resource Service (PERS) Customer# 8323-0001 / 1-800-633-8255

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:

FREIGHT PRE PAID

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Placards required _____ Placard Supplied - _____

SHIPPER

CARRIER

Landstar

Hazmat License Endorsement Yes No



Carrier Name/Address
Landstar
Trailer No. _____
ORDER NO. _____

Ship To:

Elite Industrial Solutions
3502 S Riverview Rd
Port Allen, LA 70767
(225) 324-1078

[illegible]

24 HOUR EMERGENCY CONTACT: Professional Emergency Resource Service (PERS) Customer# 8323-0001 / 1-800-633-8253
THIS SUBSTANCE HAZARDOUS TO PUBLIC HEALTH AND ENVIRONMENT BY DESTROYING OZONE IN THE UPPER ATMOSPHERE.

FREIGHT CHARGES:

FREIGHT PRE PAID

Placards required _____ Placard Supplied - _____

signature

Landstar

signature

Hazmat License Endorsement Yes No