

**Bill to:**

AQUA GULF FREIGHTSHARE INC
DEERFIELD BCH,
DEERFIELD BCH,
FL,

Invoice Date: 01/22/2024

Invoice #: 10040289

Terms: NET 30

Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		614 MO-125, Strafford, MO 65757 - 9400 Busch Drive North, Jacksonville, FL 32218			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



AQUA GULF FREIGHTSHARE, INC.
1301 WEST NEWPORT CENTER DRIVE
DEERFIELD BEACH, FL 33442
T 954-360-6937
E AGFREIGHTSHARE@AQUAGULF.COM
WWW.AQUAGULF.COM



RATE CONFIRMATION
10040289

AGREEMENT

EQPT VDRY
CARRIER ROYAL 3 INC
USDOT 2828543
PHONE (630) 485-7370

CONTACT

INVOICES TO 1301 W NEWPORT CTR DR
DEERFIELD BEACH, FL 33442
P 954-360-6937
E accounting-fs@aquagulf.com
BOOKED BY Admin Is

ROUTE DIRECTIONS

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route except as otherwise set forth herein.

1 - PICK UP

APPOINTMENT 01/18/2024 8:00 AM - 6:00 PM

FACILITY WARSON BRANDS
ADDRESS 614 MO-125
Strafford, MO 65757
PHONE 4174135547

AGL # 1127029
PO # P1625085 P1600967 P1615044

NOTES

Commodity	Weight	Pieces	Dims
FOOTWEAR	lb	0 Pallet	

2 - DELIVERY

APPOINTMENT 01/22/2024 7:00 AM - 4:00 PM

FACILITY KEY CARGO MARINE, INC
ADDRESS 9400 Busch Drive North
Jacksonville, FL 32218
PHONE (904) 355-4289

AGL # 1127029
PO # P1625085 P1600967 P1615044

NOTES

Commodity	Weight	Pieces	Dims
FOOTWEAR	lb	0 Pallet	



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CHARGES

Description	Rate	Unit	Qty	Total
Domestic LTL Freight Service	2100.0000	Container	1	\$2,100.00
				TOTAL \$2,100.00

TERMS AND CONDITIONS

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation sheet signed by the broker. Carrier must notify broker if driver is detained after first hour and detention is paid after 2 hours with signature from representative onsite with in and out times. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that any transport refrigeration unit will comply with the in-use requirements of California's TRU regulations. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance. Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automotive liability coverage. Carrier further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service. Carrier agrees to the attached requirements from the shipper, if any.

Overage and shortage time at time of Pickup or Delivery MUST be advised immediately!

DOCUMENTATION REQUIREMENTS

- Make sure to reference our load/shipment number. Any problems please call FreightShare at (954) 360-6937!
- **DIRECT UPLOAD** OR:

POD	✉ POD@AQUAGULF.COM
	⚠ MUST SEND WITHIN 3 DAYS OF DELIVERY OR RISK DELAYED PAYMENT.
INVOICE	✉ ACCOUNTING-FS@AQUAGULF.COM
	⚠ PLEASE SEND WITH A COPY OF OUR RATE CONFIRMATION
PAYMENT REQUESTS	✉ PAYMENTREQUESTS@AQUAGULF.COM
	⚠ INCLUDE OUR 8 DIGIT PRO #IN THE SUBJECT OF YOUR EMAIL!

**STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable**Carrier **ROYAL 3 INC**Release **10040289**

Received, subject to the classifications and tariffs in effect on the date of this Bill of Lading:

At

date

from

Wherein the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout 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 at said destination, if on its own road or its own water line, 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 of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship from:**WARSON BRANDS 614 MO-125 Strafford MO 65757****Ship to:****KEY CARGO MARINE, INC 9400 Busch Drive North
Jacksonville FL 32218****Delivering
Carrier****Trailer#
Truck#**

Number of packages	Description of articles, Special marks, and exceptions	*Weight (Sub. To correction)	Class or rate	Check column n
467 cartons on 16 skids	FOOTWEAR-CLASS 125	8,785.00		
	Reference # P1625085, P1600967, P1615044,			
	AGL# 1127029			

Subject to section 7 of conditions of applicable bill of Lading, 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 of all other charges.

Signature of consignor

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$
To apply in prepayment of the charges on the property described hereon

Agent or cashier

Per

The signature here acknowledges only the amount prepaid

Charges Advanced:

\$

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, according to the applicable regulations of the Department of transportation.

*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 carrier's or shipper's 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 _____

Shipper:
Per:

Per:

Date:

Received in good condition



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Release **10040289**

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Ship to:

**KEY CARGO MARINE, INC 9400 Busch Drive North
Jacksonville FL 32218**

Delivering
Carrier

Trailer#
Truck#

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per

Seal # 0101499 OR Contact!
Ck

Shipper:
Per:

[Signature] 1/19/24

Per: *Chris Edmondson* Date: 1-22-24

Rec 467pcs on 16 Skids 12:30pm

Received in good condition