

**Bill to:**

FREEWAY INTERNATIONAL LOGISTICS LLC
PO BOX 691775,
ORLANDO ,
FL,

Invoice Date: 01/30/2024

Invoice #: 76223

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		La Fortuna 2515 W 25th St, Chicago, IL 60608 - EL Progreso Warehouse 3515 Zip Industrial Blvd, Atlanta, GA 30354			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



FREEWAY INTERNATIONAL LOGISTICS
6455 SHILOH RD
SUITE C
ALPHARETTA GA 30005

PRO # 76223

Rate Confirmation

01/29/24 10:08:30 (EST)

F
R
O
M

DAKOTA WOOD
(407) 635-8108 X 2012 (p)
(407) 845-9360 (f) (678) 787-6338 (c)
dakota.wood@freewaylogs.com

C
A
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R

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver WILLIAM Cell # (470) 652-0299

Size & Type: 53' VAN

Description: PALLETS

Miles: 689

Pieces:

Weight: 30000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	NO REEFER
TOTAL RATE	2200.00	

PICK 1

LA FORTUNA
2515 W 25TH ST
CHICAGO IL 60608
Hours : 1300-1600
Phone/Contact: (773) 247-6860

Appointment 01/29/24
Ref # MFTM0573699

STOP 1

EL PROGRESO WAREHOUSE
3515 ZIP INDUSTRIAL BLVD
ATLANTA GA 30354
Hours : 0800
Phone/Contact: (312) 593-1169 LUIS

Appointment 01/30/24
Ref # MFTM0573699

1. Driver is responsible for all blocking, bracing, tarping or any other methods of securing load to trailer.
 2. Driver is responsible for piece count stated on BOL unless stated otherwise.
 3. Detention is on a per load basis. FIL is not responsible for acts of god that may otherwise delay the loading or unloading of a truck.
 4. Carrier may not double broker this load
 5. This is to be a dedicated truckload. Carrier may not partial with any other freight unless otherwise stated on rate confirmation.
 6. Carrier assumes responsibility that they are CARB compliant.
 7. Produce loads must pulp all product and record temperature on BOL.
 8. Temperature sensitive foods must be transported in equipment specifically designed to maintain proper temperature through out transport.
 9. Temperature requirments will be listed on Bill of lading and must be maintained throughout transit.
 10. Carrier must be able to provide evidence that temperature was maintained throughout the duration of transport.
 11. All vehicles provided for the transportation of food must be clean, odorless, and be in good working order prior to being loaded.
 12. FREEWAY INTL LOGISTICS MUST BE NOTIFIED ASAP OF ANY ISSUES OR PROBLEMS THAT COULD EFFECT THE INTEGRITY OF THIS LOAD.
 13. **PLEASE SEND ALL INVOICES AND POD'S TO ACCOUNTING@FREEWAYLOGS.COM**
- DRIVER NAME
DRIVER CELL #

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 76223

must appear on all Invoices



ORD:10701 Franklin Avenue
FRANKLIN PARK ILLINOIS 60131
Phone: +16304967400



60002876392

House Bill of Lading - MFTM0573699

Customer: Mestizo Imports ITD; DBA LA FORTUNA IMPORTS (Date: Jan 29 24
Service Level: FTLS (Standard)	Payment Terms: PREPAID
Freight Terms: DOOR TO DOOR	
Pickup From: LA FORTUNA 2515 W 25TH ST CHICAGO, IL 60608, US Contact: (773) 247-6860 APC: ORD Zone: D	Deliver To: EL PROGRESO WAREHOUSE 3515 ZIP INDUSTRIAL BLVD SE HAPEVILLE, GA 30354, US Contact: LUIS MUNOZ 312 593 1169 APC: ATL Zone: A

PU Ready From: Jan 29 24 - 12:00 CST **To:** Jan 29 24 - 16:00 CST **Release/Pickup #:**
Req Del From: Jan 31 24 - 08:00 EST **To:** Jan 31 24 - 17:00 EST
Insured Value:
Declared Value: NVD

Pieces	Type	Description	Weight-lbs	Volume-ft3	Length-in	Width-in	Height-in
26	TOTALS		30000.0	2773.33			
26	Pallet	PALLETS	30000	2773.33	48.00	40.00	96.00

Seal # 0116959

IMPORTANT TSA REQUIREMENTS

1st ID Reviewed:	Matched Photo on ID? Yes <input type="checkbox"/> No <input type="checkbox"/>	2nd ID Reviewed:	Matched Photo on ID? Yes <input type="checkbox"/> No <input type="checkbox"/>
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The goods declared herein are accepted in apparent good order and condition (except as noted) for carriage and are subject to the contract-for-carriage terms incorporated herein by reference and available at:

<https://www.mainfreight.com/getmedia/7d708170-a49a-41ea-a657-454195b8006a/WaybillforSurfaceandAirCarriageTerms.pdf>. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY; liability is limited to US \$0.50 (fifty cents) per pound for all domestic air transportation and all surface transportation. Shipper may increase carrier's liability by declaring a higher value for carriage herein and paying a supplemental charge. The shipper hereby certifies it has received, read and agrees to be bound by Carrier's waybill contract-for-carriage terms. The shipper further certifies that the (a) cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials, and (b) contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled, and in proper condition for carriage according to applicable national governmental regulations, including any applicable Dangerous Goods Regulations. Shipper is aware that this endorsement and signature, along with other shipping documents, will be retained on file for at least thirty (30) days.

Received by Mainfreight Inc - Driver/Agent

Driver Name: _____

Funds Collected: _____

Driver Signature: _____

Shipper / Representative

Print Name: Hugo Morales

Date: 01-21-24

Signature: Hugo Morales



ORD:10701 Franklin Avenue
FRANKLIN PARK ILLINOIS 60131
Phone: +16304967400



60002876392

House Bill of Lading - MFTM0573699

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	Freight Terms: DOOR TO DOOR
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Deliver To:	
EL PROGRESO WAREHOUSE 3515 ZIP INDUSTRIAL BLVD SE HAPEVILLE, GA 30354, US Contact: LUIS MUNOZ 312 593 1169	
APC: ORD	Zone: D
APC: ATL	Zone: A
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Matched Photo on ID? Yes ☐ No ☐

2nd ID Reviewed:

Matched Photo on ID? Yes ☐ No ☐

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Received by Mainfreight Inc - Driver/Agent

Driver Name:

Antonio Rodriguez

Funds Collected:

1-30/24

Driver Signature:

Antonio Rodriguez

Shipper / Representative

Print Name:

Hugo Morales

Date:

01-21-24

Signature:

Hugo Morales