

**Bill to:**

Full Tilt Logistics
150 Isidor Ct. Suite 101,
Sparks,
NV,
89431

Invoice Date: 02/09/2024

Invoice #: 0107314

Terms: NET 30

Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		4300 New Haven Avenue, Fort Wayne, IN, USA - 3550 Mayflower Drive, Lynchburg, VA, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



Rate Confirmation Agreement for FULL TILT LOGISTICS

DISPATCH: FAILURE TO PROVIDE CORRECT DRIVER INFO WILL RESULT IN 10% RATE REDUCTION. FAILURE TO COMPLY WITH DRIVER COMMUNICATION AND TRACKING WILL RESULT IN A 10 % RATE REDUCTION. DETENTION MUST BE REQUESTED AT TIME OF OCCURRENCE OR IT WILL NOT BE APPROVED. FULL TILT PAYS \$40/HR FOR DETENTION AFTER 3 HOURS. FULL TILT WILL ALSO PAY \$150 FOR A LAYOVER OR A TONU UNLESS APPROVED BY CUSTOMER.

DAMAGED OR MISSING PRODUCT: CARRIER IS RESPONSIBLE FOR ALL COSTS ASSOCIATED WITH MISSING OR DAMAGED FREIGHT WHILE IN POSSESSION OF FREIGHT.

LATE PICK UP OR DELIVERY: ANY COSTS INCURRED DUE TO LATE PICK UP OR DELIVERY WILL BE THE CARRIER'S RESPONSIBILITY TO PAY. IN ADDITION, 10 % OF THE LOAD AMOUNT WILL BE CHARGED TO THE CARRIER FOR EVERY DAY THAT THE LOAD IS LATE WHEN A PICK UP OR DELIVERY APPT IS MISSED.

DELIVERY INSTRUCTIONS: REQUIRED IN/OUT TIMES & VERBAL OF WHO SIGNED WITHIN 1 HOUR AFTER DELIVERY. DETENTION ALSO MUST BE REQUESTED WITH 30 MINUTES OF BEING INTO DETENTION.

BILLING INSTRUCTIONS: FULL TILT PAYS WITHIN 30 DAYS AFTER RECEIPT OF LEGIBLE SRC, POD & INVOICE. WE ONLY ACCEPT EMAIL COPIES OF SIGNED RATE CON, INVOICE & POD. SEND ALL INVOICES TO ACCOUNTING@FULLTILTLOGISTICS.COM WE REQUIRE COPY OF POD WITHIN 24 HOURS OF DELIVERY OR A \$100 RATE REDUCTION MAY BE ENFORCED.

FOR PAYMENT STATUS REQUEST AND QUICK PAY OPTIONS PLEASE SIGN UP FOR TRIUMHPAY BY GOING TO [SECURE.TRIUMHPAY.COM](https://secure.triumphpay.com) AND CREATING AN ACCOUNT. IF YOU NEED SUPPORT OR PAYMENT STATUS CHECK TRIUMHPAY OR CALL 469-312-7222 AND/OR EMAIL INFO@TRIUMHPAY.COM

DOUBLE BROKERING: ANY RE-BROKERING OR DOUBLE BROKERING WILL RESULT IN NONPAYMENT AND ANY LEGAL FEES THAT ARE ASSOCIATED WITH THE RESULT OF THE DOUBLE BROKERING. LITIGATION WILL OCCUR IN THE STATE OF NEVADA ONLY.

SEAL INSTRUCTIONS: ANY SEAL THAT IS NOT INTACT AT A RECEIVER WILL RESULT IN NON-PAYMENT.

MISSED APPOINTMENTS: IF APPOINT IS MISSED NO DETENTION WILL BE APPROVED.

FULL TILT LOGISTICS LLC.
9295 Prototype Drive
RENO, NV 89521
612-808-8880



Page 1

Load Confirmation

0107314

Carrier:	BRZ	Contact:	Dispatch
	Burbank IL 60459	Phone:	(708) 303-5150
Date:	02/08/2024	Fax:	(708) 303-5150

Order	Order:	0107314	Commodity:	Plastic Reels
	Miles:	520.0	Weight:	35000.0
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:	536362458	Reference:	NHA21057

PU 1	Name:	Rea Magnet Wire- Ft Wayne	Date:	02/08/2024 0800
	Address:	4300 New Haven Ave		02/08/2024 1400
		FORT WAYNE IN 46803	Contact:	
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	Delta Star	Date:	02/09/2024 0700
	Address:	3550 Mayflower Dr		02/09/2024 1500
		LYNCHBURG VA 24501	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,500.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *Phil Vukovic*

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

From: Cindy Onstad
Phone: (612) 808-8880
Email: cindym@fulltiltlogistics.com
Cell: (775) 336-8470

Ext: 6000



Shipper's No.
BOL Number: 3110655
Carrier's No. / Pro No.

BT Load Number: NHA21057

from Rea Magnet Wire Company, Inc.

at 4300 NEW HAVEN AVE FT WAYNE, IN 46803

ATTENTION!! REA DOES NOT ALLOW BLIND OR HIDDEN SHIPMENTS!

Delivery Address *

Carrier: FULL TILT LOGISTICS, LLC

Route: NHA21057, 536362453

Delivering Carrier:

Car or Vehicle Initials:

Seal No: 10781173

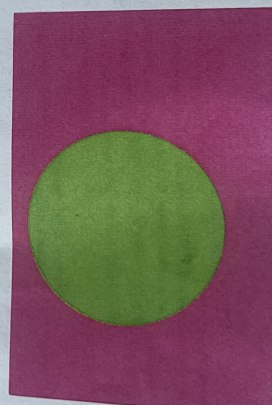
The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and delivered as indicated below which said carrier (the word carrier being understood throughout this contract as including the carrier's agent, sub-carrier, or any other person or entity acting on behalf of the carrier) is hereby acknowledged to have received from the shipper for transportation to the destination hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff in effect on the date hereof, if this is a motor carrier shipment. The shipper and carrier agree that the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

No. Pallets	Kind of Package, Description of Articles, Specials Marks, and Exceptions	*Weight (Sub to Corr.)	Check Column
9	Pallets of Magnet Wire NMFC # 30310, Sub 2, CLASS 70	9 PACKAGES Net: 8,408 lb Tare: 3,756 lb Gross Weight: 12,164 lb	

P.O Number(s)

1148461-E5716T

Handwritten: G. Mann 2-9-24



(Signature of Consignor)

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

TO BE PREPAID

Received \$ _____ to apply
In prepayment of the charges on the property described herein.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate hereon, and all other markings and markings on the boxes are in accordance with the Uniform Freight Classification. "Shipper's" imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

FOR PREPAID SHIPMENTS, MAIL A COPY OF THIS BILL OF LADING WITH FREIGHT BILL TO,

Rea Magnet Wire 3400 E COLISEUM BLVD STE 200 FT WAYNE, IN 46805

FREIGHT BILLS RECEIVED WITHOUT THIS COPY WILL BE RETURNED.

C.O.D. \$

C.O.D. CHARGES

TO BE PAID BY:

☐ CONSIGNEE ☐ SHIPPER

*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 agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

per

Rea Magnet Wire Co., Inc.,

Shipper, Per Tammy Colter 12:27:37

Permanent post-office address of shipper,

FORT WAYNE, IND. 46805

Agent, Per

Handwritten: 02-08-24 H03248