

**Bill to:**

WHITEWATER FREIGHT FORWARDING INC
9 Harrison Brookville Rd.,
West Harrison,
IN,
47060

Invoice Date: 02/19/2024

Invoice #: 0620187

Terms: NET 30

Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		1070 Co Rd 3770, Mountain View, MO 65548 - 13 Rosenfeld Dr, Hopedale, MA 01747			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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**



WHITEWATER FRT
9 Harrison Brookville Rd
West Harrison, IN 47060
8126371720

Page 1

Load Confirmation

0620187

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	Contact:	Kelly
Date:	02/14/2024	Phone:	630-485-7370
		Fax:	630-485-6980

Order	Order: 0620187	Commodity:	Hardwood Flooring
	Miles: 1352.0	Weight:	43000.0
	Temp:	Trailer:	53x102 dry van
	BOL:	Reference:	

PU 1	Name: Roberts Hardwood Flooring	Date: 02/15/2024 0800
	Address: 1070 Co Rd 3770	02/15/2024 1600
	MOUNTAIN VIEW MO 65548	Contact: Main
	Phone: 417-934-0028	Driver Load: No driver loading or unload

SO 2	Name: Specialty Forest Products Inc	Date: 02/19/2024 0800
	Address: 13 Rosenfeld Dr	
	HOPEDALE MA 01747	Contact: Main
	Phone: 508-634-9180	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$3,600.00
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Total Carrier Pay:	\$3,600.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Special instructions:

Driver Phone Number format must be xxx-xxx-xxxx

Any number provided that is not the drivers number is immediate forfeit of the order with no tonu

Each driver # is checked for Voip or Textnow, if found load is cancelled immediately

If driver is unknown at time of booking put TBD

Please inform your drivers to accept macropoint, it's required.

Please Sign: Kelly Ivanovic

Driver Name: Yasser
Driver Cell: 6304857370
Tractor #: 772
Trailer #: w97037

(X) Accept

() Decline

Attention: Alyce Hill
812-656-6037
loads@whitewaterfreight.com

WFFQ-20536





Rate Confirmation Agreement for Whitewater Freight, Inc.

Tracking is required:

We invest heavily in tracking to give an easy experience for client and vendors. We require tracking for all drivers, we don't want to waste your time, or your drivers time, with check calls and emails. We use Macropoint for tracking. Tracking not only helps in efficiency of load transit but also protects from miscommunication tracking must begin prior to loading, so that we know a driver will make it to load on time. As such, there is a \$25 per day fine tracking is not used on a shipment.

Dispatch Notes:

By signing this rate confirmation sheet and/or accepting herein described shipment Carrier agrees to the terms and conditions for hauling Whitewater Freight's Shipment found at www.whitewaterfreight.com/tc. Driver is responsible for the terms and conditions of this contract and it is the responsibility of the carrier to inform the driver.

Driver door signage must match carrier name on rate confirmation otherwise it is an automatic forfeiture of freight.

PICKUP AND DELIVERY TIME:

If these times cannot be met, Whitewater must be notified immediately. Failure to meet Delivery Time may result in a reduction in compensation, at the sole discretion of Whitewater of up to \$300 per day or per missed appointment.

Broken seals without approval meet possible rejection and fine of \$500.

ADDITIONAL INFORMATION:

Unauthorized charges may not be paid, not all detention requests will be honored.

Detention is a per load basis and variable rates may apply.

Detention and TONU will not be authorized unless tracking has begun.

Billing Procedures:

Email all Proof of Deliveries and Invoices to AP@whitewaterfreight.com.

Reference the order number in the email subject line.

Paperwork must be submitted in 48 hours of delivery or there will be a \$50.00 fine.

Quick Pay:

Quick pay is a 5% fee (minimum \$25), if you've elected for quick pay, please make sure we have the correct ACH information. Quick pay is paid via ACH 1 business day after all paperwork received. Once quick pay is set up in our system, it will remain as quick pay for all orders until we are notified that you no longer want quick pay. Quick pay is only available to companies with US Bank Accounts.

Whitewater Freight, Inc.

9 Harrison Brookville Rd

West Harrison, IN 47060

(812) 637-1720

Delivery Ticket

Order #:

5620



Roberts Hardwood Flooring, LLC

Phone: (417) 934-0028

Fax: (417) 934-0029

Ship To:

Specialty Forest Products, Inc.

13 Rosenfeld Dr.

Hopedale, MA 01747

Phone: (508) 634-9180

PO/Reference # :

Ship Date : February 15, 2024

Trailer # : UNASSIGNED

Driver :

Item	Description	Ordered	Back Ordered	Shipped
0.75x4xX 4WS	4" WHITE OAK SELECT	4,932	0	
0.75x2.25xX 2WS	2 1/4 WHITE OAK SELECT	4,095	0	
0.75x3.25xX 3RS	3 1/4 RED OAK SELECT	4,914	0	
0.75x2.25xX 2RS	2 1/4 RED OAK SELECT	1,638	0	

Total: 0

Notes

Received By: _____ Date: _____ Time IN: _____ Time OUT: _____

DRIVER PLEASE COUNT YOUR MATERIAL! YOU ARE RESPONSIBLE FOR ALL SHORTAGES AND DAMAGE UNLESS OTHERWISE NOTED!

THANK YOU FOR YOUR BUSINESS!

Delivery Ticket

Order #:

5620



Roberts Hardwood Flooring, LLC

Phone: (417) 934-0028

Fax: (417) 934-0029

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Hopedale, MA 01747

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<p>4" W - XXXXXX 6 2 1/4 W XXXXX 5 3 1/4 R. XXXXXX 6 2 1/4 R - 1 2 Milton Wynkoop 2/19/24 M Wynkoop</p>				

Total: 0

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