



Bill to:
FREIGHT FLEX LLC

Invoice Date: 02/20/2024
Invoice #: 117994049
Terms: NET 30
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		11032 Tidewater Trail, Fredericksburg, VA, USA - 6100 St. Lawrence Centre, Massena, NY, 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

TRUCKLOAD RATE CONFIRMATION

117994049

Freight Flex
1701 W. Northwest Hwy, Ste 100
Grapevine, Texas 76051
817-668-0666



Carrier Name: BRZ
Ready Date: 2/19/2024
Date Needed: 2/20/2024
Service Level: Normal

Shipper Information:

Name: IDX / IMPRESSIONS.
Address: 11032 TIDEWATER TRAIL
FREDERICKSBURG, VA 22408

Consignee Information:

Name: BJ'S WHOLESALE CLUB INC
Address: 6100 ST. LAWRENCE CENTER
MASSENA, NY 13662

Load #: 117994049
Customer PO: KOL-II32-2124
Shipper Ref:
Trailer Type/Size: 53 ft Van | Dry / Full

Contact: MARISOL MARTINEZ
Phone: (540) 370-9083
Ready Time: 8:00 AM -
2:00 PM

Contact:
Phone:
Close Time: 5:00 AM -
8:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Truckload	1		STORE FIXTURES	15,000

PICKUP INSTRUCTIONS:

****Photo of the freight and BOL once loaded and before leaving the shipper. //
SHIPMENT CAN ONLY BE RECEIVED BY IDX INSTALLERS // STORE
PERSONNEL NOT AUTHORIZED TO UNLOAD****

DELIVERY INSTRUCTIONS:

STRICT DELIVERY TIME, CANNOT DELIVER EARLY

Rate: USD \$1,500.00
TOTAL: USD \$1,500.00

****** SIGNED POD IS REQUIRED WITHIN 48 HOURS OF DELIVERY******
POD's must be signed by the consignee with printed name, date, signature and time of delivery

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. LATE DELIVERIES AND RETURN OF PROOF OF DELIVERY ARE SUBJECT TO RATE REDUCTION.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Freight Flex Corporate, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. All shipments, unless otherwise specified, must be run 100% dedicated. If a carrier is caught combining or consolidating other freight then the load is subject to rate reduction. For payment of freight charges, we must receive signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Freight Flex Corporate, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Freight Flex Corporate Before picking up and request a WRITTEN AUTHORIZATION. Freight Flex Corporate will not pay any extra charges without AUTHORIZATION.

***** FACTORING COMPANIES NEED TO EMAIL NOA TO INVOICES@FREIGHTFLEX.COM *** Phone: 817-668-0666**

Please sign and return email to invoices@freightflex.com

Carrier Signature:
MC#:

Luke Miche

Driver Name:
Driver Phone#:



Pickup Date: Feb 19th, 2024 Ready: 07:00 Close: 15:00
Appointment Delivery: Feb 20, 2024 @ 05:00 - 13:00

KOL Inc
45110 OCEAN COURT
BAY DOORS 21-32
Sterling, VA, US 20166
571-203-9828

BILL OF LADING

PLACE PRO LABEL HERE

BOL #: KOL-1132-2124		REF Number: SO 153321	Additional Services: - Appointment Delivery
CARRIER: KOL Inc		PO Number:	
SERVICE:		AWB:	
SHIPPER	11032 TIDEWATER TRAIL IDX VIRGINIA SHIPPING FREDERICKSBURG, VA, US 22408 (540) 370-9083 Contact: MARISOL MARTINEZ	CONSIGNEE	BJ'S WHOLESALE CLUB INC #301 6100 ST. LAWRENCE CENTER MASSENA, NY, US 13662 (401) 871-6433 Contact: LUKE GALLANT
BILL FREIGHT TO:		Contact:	
IDX VIRGINIA 11032 TIDEWATER TRAIL SHIPPING FREDERICKSBURG, VA, US 22408			

PIECES	53' TRAILER - STORE FIXTURES	0 linear feet
DESCRIPTION OF ARTICLES / SPECIAL MARKS	CLASS	NMFC
none	15000 lb	WEIGHT
Total Pieces: 0		Total Weight: 15000 lb

SPECIAL INSTRUCTIONS:		Customs Broker:
SHIPPER	IDX VIRGINIA	PER
CARRIER	KOL Inc	PER
CONSIGNEE	BJ'S WHOLESALE CLUB INC #301	PER
DATE	2/19/24	DATE
DATE	2-15-24	DATE

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the 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 route, 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

*** If customers do not report declared value for their dedicated truckloads or smaller linehaul, LTL shipments, they will be defaulted to total coverage amount on cargo provided by the carrier.

*** DRIVER MUST VERIFY PIECE COUNTS *** DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP *** Drivers will be held liable for loads in transit (i.e. confirming freight is properly secured in their trailer). They will be held accountable and charged back for any delays to delivery appointments that are not considered an "act of god".

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Terms



BILL OF LADING

KOL Inc
45110 OCEAN COURT
BAY DOORS 21-32
Sterling, VA, US 20166
571-203-9828

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PIECES	DESCRIPTION OF ARTICLES / SPECIAL MARKS	CLASS	NMFC	WEIGHT
	53' TRAILER - STORE FIXTURES 0 linear feet	none		15000 lb

Declared Value: 0.00 USD

Total Pieces: 0

Total Weight: 15000 lb

SPECIAL INSTRUCTIONS:	Customs Broker:
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SHIPPER	IDX VIRGINIA	PER		DATE	2-19-24
CARRIER	KOL Inc	PER		DATE	2-19-24
CONSIGNEE	BJ'S WHOLESALE CLUB INC #301	PER		DATE	2-20-24

*HM indicates Hazardous Material

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