



Bill to:
FLASH FORWARD FREIGHT INC

Invoice Date: 02/20/2024
Invoice #: 1821
Terms: NET 30
Due Date: 03/20/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|----------|----------|
| 02/20/2024 | | 725 Spartan Drive, Sparta, WI, USA - 6969 West 60th Street, Chicago, IL, USA | | | |
| | | | 1 | \$600.00 | \$600.00 |

| |
|--------------|
| TOTAL |
| \$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



Flash Forward Freight
13034 S Comanche Ave
Palos Heights, IL 60463
Phone: (708) 995-9950

CONFIRMATION LOAD #1821

Date Sent: 02/20/24

| | | |
|----------|------------|-----------------------|
| CARRIER: | ROYAL3 INC | Phone: (630) 485-7370 |
| Broker: | Tony Groma | Phone: (708) 995-9950 |

AGREED RATES:

| Ref.# | Commodity | Truck | Temp(°F) | Total |
|---------|-----------|-------|----------|----------|
| -- / -- | | Van | | \$600.00 |
| | | | | \$600.00 |

Origin

1 **dispatch via driver**
Sparta, WI 54656
Weight: 0lb. Pallets:0.
Appoint: 02/20/24 12:00pm to 12:00pm

Destination

1 **MATRIX WAREHOUSE**
6969 W. 60th Street Unit A Dock 8-9
Chicago, IL 60638
Weight: 0lb. Pallets:0.
Appoint: 02/20/24 08:00am to 06:00pm

SPECIAL BILLING NOTES

- SPECIAL BILLING NOTES
- 1. By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between FLASH FORWARD FREIGHT INC, hereinafter referred to as BROKER and the CARRIER.
- No oral agreements or conditions exist.
- 2. It is the carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any road, highway, bridge or route. Carrier shall be solely responsible for any fines, penalties or citations occurring as a result of operating any vehicle over the road, highway, bridge or route in violation of any regulation, law or ordinance. TEAM loads only and please do not put a solo our loads.
- 3. No changes or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. You must have a revised rate sheet! No phone call, cell, text, or email agreements will be valid.
- 4. In accordance with 49 CFR § 392.9 and 49 CF § 393.100 et al, the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation.
- 5. ORIGINAL BOL/POD MUST BE PROVIDED FOR PAYMENT. WILL NOT ACCEPT CARRIER HAND MADE BILLS OR COMPANY BOLS.
- MUST BE BILLS FROM THE SHIPPER SIGNED
- 6. If there is any type of claim, CARRIER/TRANSPORTER takes full responsibility in accordance to all rules and accordance's that might take effect. Damages become carrier's full responsibility and will be handled through Carrier's provided cargo insurance policy.
- 7. Reaching out to the shipper/consignee this will result in a breach of contract and no payment will be issued on the load.
- 8. Shipments are highly time sensitive. Team loads that are unable to verify both drivers will result in a rate reduction.
- 9. The carrier must provide a valid working driver phone number on all shipments. If carrier cannot, they must provide a link to their truck where we can track it or the drivers must accept macropoint. LACK OF COMMUNICATION (no call/no answer/no email responses) WILL RESULT IN A RATE REDUCTION.
- 10. FLASH FORWARD FREIGHT INC. must be informed immediately of any breakdowns and provided with verifiable repair invoices. If breakdown will be for more than
- 24 hours FLASH FORWARD FREIGHT reserves the right to find a recovery truck and transfer service to a confirmed carrier. Failure to obey these guidelines or holding the freight hostage will result in 100% non payment for the carrier & a FREIGHTGUARD report on 411 will be filed.
- 11. Carrier is required to submit scanned copy of POD within 24 hours of delivery. Charges might be applied in amount \$50/each day POD is missing. THIS IS CRITICAL. LATE FEES WILL APPLY.
- EMAIL paperwork for payment to / EMAIL: accounting@flashff.com

352

Nemanja

708 929 2716

Truck #

Driver Name

Driver Cell

George Pavkovic

02/20/2024

Authorized CARRIER Rep.

Date

Broker

Please sign and send back.

Packing Slip

Carrier: TRUCKING EMPIRE

BOI

Ship From:
BURT LEWIS INGREDIENTS
875 N Michigan Ave
Suite 2720
Chicago, IL 60611

Deliver To (Consignee):
Northern Gold Foods USA
29323 Meadowview Road
Junction City, OR 97448

Customer Ref:
PO #: 4175

Order Date: 02/20/24
Ship Date: 02/20/24

| QUANTITY | UNITS | ITEM/LOT | PACK | DESCRIPTION |
|----------|-------|-------------------|------|---------------------------------|
| 398 | Bag | 30024 BL2032-1 | 398 | Casein Acid Attrition 2 Bags |
| 398 | | | | |

Straight Bill of Lading – Short Form – Original – Non-Negotiable



| | | | |
|--|------------------|-----------------------|-----------|
| Cust. Acct. 001784 | Date 02/20/24 | B/L No. 0000277486 | Page 1 |
| Shipped from: Martin Warehousing 730 Spartan Dr Sparta, WI 54656 | | | |
| Trailer Number PTLZ241131 | | Seal Number 554162 | |
| COD Amount _____ | | COD Fee _____ | |
| Payment Terms Paid by Buyer | | | |
| <p style="text-align: center; font-size: small;">FOR FREIGHT COLLECT SHIPMENTS:</p> <p style="text-align: center; font-size: x-small;">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 all other lawful charges.</p> | | | |
| Signature of Consignor | | | |

Consignee:
Northern Gold Foods USA
29323 Meadowview Road
Junction City, OR 97448

| | |
|-------------------|-------------------|
| Customer Order No | PO Number 4175 |
| Warehouse Number | |

| Quantity | Product Code Lot Number | Commodity Description | Weight | Class |
|----------|----------------------------|---|--------------|----------|
| 398 | 30024 BL2032-1 | <p>**** SPECIAL INSTRUCTIONS ****</p> <p>ITEM # 24803</p> <p>EDIBLE ACID CASEIN ATTRITION</p> <p>90 MESH</p> <p>*****</p> <p>Casein Acid Attrition</p> <p>25KG Bags</p> <p>10 Pallets</p> <p>*****</p> <p style="text-align: right;">TARE</p> | 21935.77 | |
| 398 | Total Packages | | Total Weight | 21935.77 |

Note (1) 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 (2) 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 stated by the shipper to be not exceeding:

Note (3) The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classifications.

Note (4) Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

RECEIVED, subject to the classifications and tariffs in effect on the date of issue on this Original Bill of Lading the property described above, in apparent good order, except as noted, (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said carrier (the word 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 as said destination. If on its route, or otherwise to deliver to another carrier on the route to destination, it is mutually agreed, 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 conditions of the 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 or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Send Freight Bill To:

Per Agent

| | |
|--------------------------------|--|
| Carrier TRUCKING EMPIRE | Received the Above in Good Order Driver's Signature and Date |
|--------------------------------|--|

Date: 20-February-2024

Bill of Lading No: 1821

☐ FOB

BARCODE SPACE

Location No:

Carrier Name: ROYAL3 INC

Trailer No:

Seal Number(s):

SCAC:

Pro No:

BARCODE SPACE

CID#:

☐ FOB

Third Party Freight Charges - Bill To:
Flash Forward Freight

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☒ 3rd Party☐ **Master BOL: w/attached underlying BOLs**

Special Instructions:

RECEIVED FEB 20 2024
Tom Smith