

Bill to: FREIGHT CONCEPTS INC PO Box 722, Wadsworth, OH, 44282 Invoice Date: 02/22/2024 Invoice #: 53245 Terms: NET 30 Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		3052 Interstate Parkway Brunswick, OH, 44212 - 1910 N. Cashua Dr. Florence, SC, 29501			
			1	\$1,550.00	\$1,550.00

TOTAL	
\$1,550.00	

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 & Load Confirmation

Freight Concepts Inc

PO Box 722

Wadsworth, OH, USA 44282 Phone: 330-334-1515 x1

Fax: 330-336-7111

Dispatcher:	Shane W	LOAD#	53245
Phone #:	330-334-1515 x4	Ship Date:	2024-02-21
Fax #:	330-336-7111	Today's Date:	2024-02-21
Email:	ship@shipfci.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc dba Royal3 Inc.	630-485-7370 x106	630-485-6980	53' Van	\$1,550.00 USD	Open

Shipper 1 Date: 2024-02-21 Purchase Order #: voestalpine Precision Strip LLC Time: Major Intersection:

3052 Interstate Parkway
Brunswick, OH, 44212
Phone: 330-220-7800

Type: TL Shipping Hours: 8am-4pm Appointment: No

Weight: 31300 lbs Description: cold rolled steel strip

Notes: Loads till 3pm...no stacking. Exclusive use

Shipper Notes: *NO STACKING OR USING OF LOGISTICS BARS TO TIER FREIGHT

UNLESS APPROVED BY F.C.I.. THANK YOU*

Consignee 1 Date: 2024-02-21 Purchase Order #:
Simonds Intl. - Florence SC Time: Major Intersection:

1910 N. Cashua Dr.

Type: TL

Receiving Hours: 8a-3p FCFS

Weight: 31300 lbs Description: cold rolled steel strip

Notes: FCFS RECEIVER

Dispatch Notes:

Rate & Load Confirmation

Freight Concepts Inc

PO Box 722 Wadsworth, OH, USA 44282 Phone: 330-334-1515 x1

Fax: 330-336-7111

Dispatcher:	Shane W	LOAD#	53245
Phone #:	330-334-1515 x4	Ship Date:	2024-02-21
Fax #:	330-336-7111	Today's Date:	2024-02-21
Email:	ship@shipfci.com		
W/O:			

Please submit signed BOL's with invoices to:

- email: accounting@freightconcepts.com
- mail: P.O. Box 722, Wadsworth, Ohio 44282
- Carrier understands and accepts responsibility of the tendered shipment to "PICKUP" & "DELIVER" as scheduled on rate confirmation or WILL result in fine if not properly notified.
- Carrier DELIVERING after scheduled appointment time without proper notification WILL result in 20% rate reduction.
- Carrier or driver must call or email FCI immediately upon driver officially being loaded at shipper and off loaded at the consignee.
- Carrier warrants that driver: without violation of FMCSA HOS regulations can provide services as scheduled.
- Carrier acknowledges and will adhere to all specific Homeland Security, Patriot Act regulations and guidelines, and/or any other security of "seal" load procedures while in custody of the shipment, and also understands is held 100% liable for all costs and all expenses if "seals" are broken by unauthorized personnel.
- Driver is responsible for load count and product condition. Any damages and/or loss to product must be reported IMMEDIATELY!!!
- Driver must have minimum of 2 load locks & 2 straps.
- All accessorial charges must be pre-approved, and carrier/driver MUST produce receipts to be reimbursed for ALL accessorial charges.
- CARRIER understands that re-brokering and double brokering may be prohibited by law and will not re-broker, assign or interline the shipments hereunder without the express written consent of FCI prior to the shipment being tendered to any other CARRIER. If CARRIER breaches this provision, FCI shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER, and FCI shall thereby be released from any further obligation to pay CARRIER.
- Please sign and email or fax this non-brokerable load tender within 30 minutes to confirm acceptance and agreement to all above conditions and terms as stated.
- In order to receive detention compensation, FCI MUST be notified 30 minutes prior to going into detention. If FCI is not properly notified of possible detention occurring and notified after the fact, DETENTION will be denied. NO EXCEPTIONS!!!
- POD's MUST be received within 24hrs of delivery.

Carrier Pay: Line Haul: \$1550.00, TOTAL: \$1550.00 USD								
Accepted By:	Date:	Signature:	Signature:					
Driver Name:	Cell #:	Truck #:	Trailer #:					

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE RECEIVED, explicat to the cascaffications and lawfully filed turtles in offers on the other signs of this bill admits.

Shipper's No. 29429

† "The fibre containers used for this ship-ment continuous the sest of the in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." † Shipper's imprint in lieu of stamp; not a part of bill of fading approved by the Inter-state Commerce Commission. Subject to SECTION 7 of the Terms and Conditions of carriage, if the shipment is to be delivered to the consigner without re-course on the consignor, the consignor shall sign the following statement: Per (The signature here acknowledges only the amount prepaid.) voestalpine Precision Strip LLC 3052 Interstate Parkway • Brunswick, 0H 44212 Be properly described below, in experiment and confident of control of months of control of cont The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Received \$ to apply in prepayment of the charges on the property described hereon. voestalpine Precision Strip LLC 3052 Interstate Parkway Brunswick, Ohio 44212 ATTN: AP COLLECT
Carrier: Mail Invoice To Consignee If charges are to be prepaid, write of stamp here, "To Be Prepaid." PREPAID Derrier: Mail Invoice To: Delivery Address (To be filed in only when shipper desires and governing lawfully filed tariffs prov (Signature of Consignor) Mail or street address of Consignee for purposes of notification only Charges Advanced Agent or Cashier (Name of Carrier) Carrier's No. No.: Shipper Consignee Column If the shipment moves between two ports by a carrier by water, the faw requires that the bill of ading shall state whether it its carrier's or shipper's weight.

The agreed or declared value of the property is being yespecifically stated by the shipper not to be exceeding

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Voestal pine Pregision Strip LLC
— Shipper PACKING LIST WRITTEN BY:
ATTACHED
LI-Yes
No. Class or Rate Car or Vehicle Initials: COD remit to voestalpine Precision Strip LLC 6.0.0. Charge 3052 Interstate Parkway • Brunswick, OH 44212 to be paid by *Weight (Sub. to Cor.) N. CASHUA DR IN TERUATIONAL CONCEPTS Kind of Package, Description of Articles, Special Marks, and Exceptions ☐ STOCK TRANSFER (Within the USA) OTHER (M&E Supplies, Etc.) 21500320 ITEM #107060 2024 From) Pcs. FLORENCE G SIMONOS 1910 DO NOT DOUBLE STACK SKIDS Skids Steel Strip Coil Strip Coil PLACE TRACKING LABEL HERE SPECIAL INSTRUCTIONS Class 50 OUR ORDER NO. Cases Steel Rule Skids Steel Rule Cases Steel P.O. NO. CUSTOMER SHIPMENT SALES BRANCH 70 * ¥ Collect on Delivery DESTINATION CONSIGNED Delivering Carrier No. Packages 20 TOTAL

BILL OF LADING

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