



Bill to:
FIFTH WHEEL FREIGHT
1331 E. GRAND RIVER AVE., SUTIE 203,
East Lansing,
MI,
48823

Invoice Date: 02/29/2024
Invoice #: 413620
Terms: NET 30
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		44 T-580, Shippenville, PA 16254, USA - 1340 Wilson-Hall Rd, Sumter SC 29150			
			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



FIFTH WHEEL FREIGHT, LLC
4460 44TH STREET SE
SUITE D
KENTWOOD MI 49512

PRO # 413620

Rate Confirmation

02/28/24 09:30:28 (EST)

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CHARLES PRASALOWICZC
(616) 965-7277 X 1890 (p)
(616) 512-0249 (f) (616) 512-0249 (c)
prasalowiczc@fwf.com

BRZ
(708) 303-5150 (p) Att: LUKE
(708) 303-5150 (f)
MC # 86875 Truck # 858
DOT 3119062 Trailer # PTLZ242145
Driver DIAZ Cell # (908) 666-5065

Size & Type: 53' VAN
Pieces:
Straps/Chains Required

Description: FIBERGLASS TUBS
Weight: 10000
Labor

Miles: 607

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	CALL EXT 1 8050 W/ ANY QUESTIONS. DRIVER MUST ASSIST WITH UNLOADING* TRAILER MUST HAVE E TRACS, AIR RIDE & 8 STRAPS***DRIVER MUST MAKE SURE ALL PAPERWORK IS SINGED AFTER DELIVERY***IF THERE'S ANY MISSING PIECES OR DAMAGED PIECES AT delivery driver must call 616-965-2425 before leaving **Driver must fax or send photos of all pages of BOL within 2hours of delivery
MACROPOINT ACCEPTANCE	100.00	
TOTAL RATE	1500.00	

PICK 1

CLARION
44 AMSLER AVENUE
SHIPPENVILLE PA 16254
Hours : 1100-1500
Phone/Contact: (616) 965-2425
DRIVER ASSIST AT UNLOADING

Appointment 02/28/24
Appt Notes: FCFS
Seal # 7088525668
Ref # CCR17548

STOP 1

HUBBARD SUPPLY
1340 WILSON-HALL RD
SUMTER SC 29150
Hours : 0800
Phone/Contact: (803) 905-7780
DRIVER ASSIST AT UNLOADING

Appointment 02/29/24 @ 08:00
Appt Notes: APPT
Seal # 7088525668

DRIVER MUST CHECK ALL FREIGHT FOR ANY DAMAGE.
DRIVER MUST TAKE PICTURES INSIDE OF THE FREIGHT AFTER LOADING BUT BEFORE LEAVING. IF PICTURES ARE NOT TAKEN, CARRIER CAN BE HELD LIABLE FOR ANY DAMAGES. PLEASE ALSO NOTE ANY DAMAGE ON THE BOL AT LOADING.
Load must be fully secured before and upon delivery.
Driver must accept tracking link or is subject to reduction.
Late pickup or delivery could result in rate reduction.
Double brokering is strictly prohibited and will result in non-payment.
All loads are driver load and count. If BOL says otherwise, reach out to FWF rep before leaving the shipper. Carrier must ensure all items on BOL are loaded & unloaded properly before departure.
Driver must go to nearest scale immediately after getting loaded. FWF will not be responsible for any additional miles/layovers/charges that could occur if driver does not go to the nearest scale. If driver is overweight, they must immediately contact their FWF rep.
Rate cons CANNOT be used as BOL and will be subject to a rate reduction up to the entire line haul amount. If no BOL is provided Carrier must contact FWF.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262402280035029463
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 413620

must appear on all Invoices



FIFTH WHEEL FREIGHT, LLC
4460 44TH STREET SE
SUITE D
KENTWOOD MI 49512

PRO # 413620

Rate Confirmation

02/28/24 09:30:28 (EST)

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CHARLES PRASALOWICZC
(616) 965-7277 X 1890 (p)
(616) 512-0249 (f) (616) 512-0249 (c)
prasalowiczc@fwf.com

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BRZ
(708) 303-5150 (p) Att: LUKE
(708) 303-5150 (f)
MC # 86875 Truck # 858
DOT 3119062 Trailer # PTLZ242145
Driver DIAZ Cell # (908) 666-5065

If BOL and Rate Confirmation do not match, or there are any issues or discrepancies, driver must reach out to FWF rep before leaving the shipper. Carrier will be liable for all recovery costs if they leave the shipper without contacting their FWF rep.

Carrier must update FWF rep via email with pickups and deliveries and must provide daily updates with ETA.

Do not shift any freight without FWF's written consent.

Load is dedicated unless specified otherwise.

ACCESSORIAL:

To request a \$150 TONU, the load must be cancelled within 3 hours of the pickup appt and Carrier must verify that driver is enroute to the pick location at the time of cancellation using GPS tracking.

In-transit modifications to pickup/dropoff locations resulting in additional mileage will be paid out at the same rate per mile as the original agreed upon rate maxed out at \$4 per mile.

Detention (unless specified otherwise) will be paid after 2 hours with signed in and out times.

Lumpers will be reimbursed if receipt is submitted within 24 hours.

There will be no payment for weather related layovers or TONUS - driver may contact the shipper before pickup to verify weather will not impact the load. FWF is not responsible for any tolls or bridge fees.

COMPLIANCE:

If the load is oversized or overweight, this rate INCLUDES permits even if it is not entered in as a line item.

If this is a food related load, drivers and carriers must adhere to the FMCSA; Final Rule on Sanitary Transportation of Human and Animal Food (eg. SFTA rule; 81 Fed. Reg. 20091).

FWF does not authorize any FMCSA violations (eg. hours of service violations).

For all reefer shipments, carrier must have reefer breakdown coverage and the ability to get a reefer printout/download within 48 hours if requested.

Carrier must follow all shipper/receiver PPE requirements.

All BOLs must clearly show in and out times signed by the shipper & receiver.

If the name on the BOL does not match the name on the rate confirmation, payment will be held until proof of payment to the delivering carrier is given.

For all international shipments, Carrier must be in full compliance with all applicable federal and/or provincial laws.

The terms of this rate confirmation are subject to change at FWF's discretion.

By signing this rate confirmation, carrier agrees to the terms and conditions listed on FWF's Broker Carrier Agreement that can be found on our website at

<https://www.fwf.com/carriers/>

******* CARRIER PAYMENTS PROCESSED WITH TRIUMHPAY.COM*******

******* PLEASE SEE NEXT PAGE FOR ALL BILLING INFORMATION*******

Carrier Signature _____

Date _____ / _____ / _____
M D



IMPORTANT BILLING INFORMATION

1



Send your Invoice, Rate Confirmation, and all Proof of Delivery pages to ap@fwf.com.

2



Please include the remittance address on your invoice. Attach a Notice of Assignment if factoring or attach a Letter of Release if no longer factoring.

3



All BOL/POD pages must be legible; any missing documents will cause delays in payment.

4



Please register online at [Triumphpay.com](https://triumphpay.com) and connect with Fifth Wheel Freight to check status of payments.

5



Upon approval of your invoice by FWF, payment status updates can be managed at [TriumphPay.com](https://triumphpay.com).

PLEASE NOTE:

- All carrier payments are processed through TriumphPay.
- Net 30 terms begin upon receipt of all required documents.
- If paperwork is not received within 90 days of the delivery date, Fifth Wheel Freight cannot guarantee payment.
- Next day QuickPay is available through TriumphPay for a 2% fee.

QUESTIONS OR ASSISTANCE?

Reach out to FWF via email at ap@fwf.com or via phone call at 616-965-7277 ext. 204 for questions about payments, assistance with TriumphPay, or rate verifications.

E-Signed : 02/28/2024 08:31 AM CST

Luke Miche

dispatch@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20240228083020463

BILL OF LADING

SHIP TO

SOLD TO

Prof#/Inv:

PREPAID

Continued Next Page

ITEM	PART NUMBER	DESCRIPTION	UNITS	QUANTITY ORDERED	QUANTITY BACKORDERED	U/M	QUANTITY SHIPPED
		QTY SHP.					
	SERIAL No.	16506193	1.00000				
	SERIAL No.	16444684	1.00000				
	SERIAL No.	16566077	1.00000				
	SERIAL No.	16472467	1.00000				
	SERIAL No.	16565423	1.00000				
	SERIAL No.	16472643	1.00000				
	SERIAL No.	16584455	1.00000				
2	RE7901RX-WH	60" X 33" 1PC RH TUB/SHWR,AFR		25.00000	.00000	EA	25.00000
	NMFC 158260 SUB 3	WHITE-STANDARD RESIDENTIAL					
	NMFC 158260 SUB 3	RH DRAIN					
		TUB/SHOWER					
		QTY SHP.					
	SERIAL No.	16608134	1.00000				
	SERIAL No.	16587544	1.00000				
	SERIAL No.	16589207	1.00000				
	SERIAL No.	16616302	1.00000				
	SERIAL No.	16609118	1.00000				
	SERIAL No.	16608292	1.00000				
	SERIAL No.	16608272	1.00000				
	SERIAL No.	16589215	1.00000				
	SERIAL No.	16588992	1.00000				
				Continued Next Page ..			

American Bath Group
44 Amsler Avenue
Shippenville, PA 16254
TEL: 800-576-9228
FAX: 814-226-0730

Page No: 3

BILL OF LADING

SHIP TO

3HUB012
HUBBARD SUPPLY - SUMTER, SC
1340 WILSON-HALL ROAD
803-905-7780
SUMTER, SC 29150

SOLD TO

3HUB01
HUBBARD SUPPLY HOUSE
P.O. DRAWER 1570
FAYETTEVILLE, NC 28302

Proc#/Inv:

B.O.L. NO. 1086096	SHIP DATE 2/27/24
CARRIER BROKER LOADS	TRAILER NO. BROKER
F.O.B. DESTINATION	LOAD # 017548
CUST PO# P1144242	ORDER DATE 2/06/24
ORDER NO 3071411	ORDER DATE 2/06/24
FREIGHT PREPAID	

ITEM	PART NUMBER	DESCRIPTION	UNITS	QUANTITY ORDERED	QUANTITY BACKORDERED	U/M	QUANTITY SHIPPED
		QTY SHP.					
	SERIAL No.	16523951	1.00000				
	SERIAL No.	16608048	1.00000				
	SERIAL No.	16608032	1.00000				
	SERIAL No.	16591095	1.00000				
	SERIAL No.	16590176	1.00000				
	SERIAL No.	16623313	1.00000				
	SERIAL No.	16508706	1.00000				
	SERIAL No.	16564598	1.00000				
	SERIAL No.	16560816	1.00000				
	SERIAL No.	16536310	1.00000				
	SERIAL No.	16563682	1.00000				
	SERIAL No.	16616314	1.00000				
	SERIAL No.	16609081	1.00000				
	SERIAL No.	16623424	1.00000				
	SERIAL No.	16564727	1.00000				
	SERIAL No.	16583618	1.00000				
		RESIDENTIAL UNITS	50.00000				
		UNLESS NOTED, SHIPMENT IS ACCEPTED IN GOOD CONDITION.					
	SHIPPER SIGNATURE 2/27/24	CARRIER SIGNATURE 2/28/24		CONSIGNEE SIGNATURE		SEAL:	
HANDLING UNITS:	50	GROSS WEIGHT	6720 LB	Continued Next Page ..			

American Bath Group
44 Amsler Avenue
Shippenville, PA 16254
TEL: 800-576-9228
FAX: 814-226-0730

Page No: 3

BILL OF LADING

SHIP TO

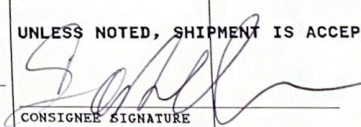
3HUB012
HUBBARD SUPPLY - SUMTER, SC
1340 WILSON-HALL ROAD
803-905-7780
SUMTER, SC 29150

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HUBBARD SUPPLY HOUSE
P.O. DRAWER 1570
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HANDLING UNITS:	50	GROSS WEIGHT	6720 LB				Continued Next Page ..

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BILL OF LADING

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	SERIAL No.	16565423		1.00000			
	SERIAL No.	16472643		1.00000			
	SERIAL No.	16584455		1.00000			
2	RE7901RX-WH NMFC 158260 SUB 3 NMFC 158260 SUB 3	60" X 33" 1PC RH TUB/SHWR,AFR WHITE-STANDARD RESIDENTIAL RH DRAIN TUB/SHOWER		25.00000 ✓ 1111 1111 1111 1111 1111	.00000	EA	25.00000
		QTY SHP.					
	SERIAL No.	16608134		1.00000			
	SERIAL No.	16587544		1.00000			
	SERIAL No.	16589207		1.00000			
	SERIAL No.	16616302		1.00000			
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	SERIAL No.	16608292		1.00000			
	SERIAL No.	16608272		1.00000			
	SERIAL No.	16589215		1.00000			
	SERIAL No.	16588992		1.00000			

Continued Next Page ..

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 Shippenville, PA 16254
 TEL: 800-576-9228
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BILL OF LADING

Page No: 1

SHIP TO
3HUB012 HUBBARD SUPPLY - SUMTER, SC 1340 WILSON-HALL ROAD 803-905-7780 SUMTER, SC 29150

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F.O.B. DESTINATION	LOAD # 017548
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1	RE7901LX-WH NMFC 158260 SUB 3 NMFC 158260 SUB 3	60 "X 33" 1PC LH TUB/SHWR,AFR WHITE-STANDARD RESIDENTIAL LH DRAIN TUB/SHOWER		25.00000 ✓ <i>444 444 444</i> <i>444 444</i>	.00000	EA	25.00000
	SERIAL No.	16612949	QTY SHP.	1.00000			
	SERIAL No.	16621308		1.00000			
	SERIAL No.	16611348		1.00000			
	SERIAL No.	16607991		1.00000			
	SERIAL No.	16589326		1.00000			
	SERIAL No.	16622776		1.00000			
	SERIAL No.	16589981		1.00000			
	SERIAL No.	16446383		1.00000			
	SERIAL No.	16509876		1.00000			
	SERIAL No.	16489708		1.00000			
	SERIAL No.	16607937		1.00000			
	SERIAL No.	16446407		1.00000			
	SERIAL No.	16446335		1.00000			
	SERIAL No.	16588611		1.00000			
	SERIAL No.	16623198		1.00000			
	SERIAL No.	16607950		1.00000			
	SERIAL No.	16565454		1.00000			
	SERIAL No.	16472853		1.00000			

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