

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

			$\Pi \Pi O \pi$	410020	
					02/28/24 09:30:28 (EST)
		F	CHARLI	ES PRASALOWICZ	c
		R	(616)	965-7277 X 18	(q) 0e
		0			(616) 512-0249 (c)
	R	М		lowiczc@fwf.co	
		С	BRZ		
		Α		303-5150 (p)	א++· ז וועד
FIFTH WHEEL FREIGHT	TTC	R		303-5150 (p) 303-5150 (f)	ALL. LORE
4460 44TH STREET SE	,	R	MC #	86875	Truck # 858
		<u> </u>	DOT		Trailer # PTLZ242145
SUITE D		E		3119062	
KENTWOOD MI 49512		R	Driver	DIAZ	Cell # (908) 666-5065
Size & Type: 53' VAN		Description:	FIBERGLA	SS TUBS	Miles: 607
Pieces:		Weight:	10000		
Straps/Chains Required			Labor		
CHARGES				DISPATCH N	OTES
LINE HAUL RATE MACROPOINT ACCEPTANCE	1400.00 100.00	TRAILER MUST H SURE ALL PAPER PIECES OR DAMA	AVE E TR WORK IS GED PIEC **Drive	ACS, AIR RIDE & SINGED AFTER DEL ES AT delivery d er must fax or se	ER MUST ASSIST WITH UNLOADING* 8 STRAPS***DRIVER MUST MAKE IVERY***IF THERE'S ANY MISSING river must call 616-965-2425 nd photos of all pages of BOL
TOTAL RATE	1500.00				

PRO # 413620

PICK 1

STOP 1

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

Phone/Contact: (803) 905-7780 DRIVER ASSIST AT UNLOADING

HUBBARD SUPPLY 1340 WILSON-HALL RD

SUMTER SC 29150

Hours : 0800

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

Rate Confirmation

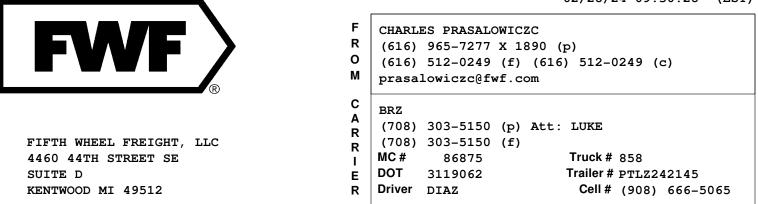
Appointment 02/29/24 @ 08:00 Appt Notes: APPT Seal # 7088525668

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)

PRO# 413620

Rate Confirmation



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 (eq. 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 FWFs 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 TRIUMPHPAY.COM************** ************ PLEASE SEE NEXT PAGE FOR ALL BILLING INFORMATION*************

Carrier Signature _

PRO # 413620 must appear on all Invoices

IMPORTANT BILLING

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

Please include the remittance

longer factoring.

address on your invoice. Attach a Notice of Assignment if factoring or attach a Letter of Release if no

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.

legible; any missing documents will cause delays in payment.

<u>All BOL/POD</u> pages must be

1

Please register online at Triumphpay.com and connect with Fifth Wheel Freight to check status of payments.

Upon approval of your invoice by FWF, payment status updates can be managed at TriumphPay.com.

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 Míche	
dispatch@rtbrz.com IP: 91.143.219.198	Sertifi Electronic Signature
	DocID: 20240228083020463

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