



Bill to:
VORTEX FREIGHT SYSTEMS
,
,
,

Invoice Date: 03/04/2024
Invoice #: 2083
Terms: NET 30
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		303 E SWAGER DR FREMONT, IN 46737 - 805 ENTERPRISE ST AURORA, IL 60504			
			1	\$500.00	\$500.00

TOTAL
\$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



VORTEX FREIGHT SYSTEMS INC
6615 Ordan Drive, Unit 14-15
Mississauga, On L5T 1X2
Phone: 905-499-3000 Fax:

Carrier Confirmation:	2,083
Ship Date & Time:	3/4/2024
Taken By:	PVENUGOPAL
Issued:	3/4/2024

THIS LOAD HAS BEEN TENDERED TO THE NAMED CARRIER ONLY . WE RELY ON YOUR UNDERTAKING . ALL WORK MUST BE DONE IN REPRESENTATION OF OUR COMPANY . ANY DELAYS, PROBLEMS OR ACCESSORIALS WITH THE PICKUP OR DELIVERY MUST BE REPORTED IMMEDIATELY . ONLY AUTHORIZED PERSONNEL CA APPROVE CHARGES. PLEASE ENSURE POD'S ARE SENT WITH INVOICES.

Carrier

BRZ	Phone: 7083035150	Description	Amount
8225 LECLAIRE AVE	EMAIL: PHIL@RTBRZ.COM	LINEHAUL	500.00
BURBANK, IL 604592734	MC#: MC086875	TOTAL	500.00

PICK

GENERA ALUMINM MFG CO				Date:	3/4/2024 7:00:00AM
303 E SWAGER DR				Time:	H: 7AM - 1PM
FREMONT				Note:	
IN,46737					
Pieces		Weight (lbs)	Bill #	PO #	Description
24	SKD	15,984.00	T030574	2891307	AUTO PARTS NOI ALUMINUM

DROP

GOFORWARD TERMINAL				Date:	3/4/2024
805 ENTERPRISE ST				Time:	H: 8AM - 8PM
AURORA				Note:	DELIVER STRAIGHT THROUGH BY 8PM.
IL,60504					
Pieces		Weight (lbs)	Bill #	PO #	Description
24	SKD	15,984.00	T030574	2891307	AUTO PARTS NOI ALUMINUM
					LATE DELIVERY CHARGES WILL APPLY.

Notes:

TRACKING IS REQUIRED. YOU MUST PROVIDE LIVE TRACKING OR HAVE YOUR DRIVERS ACCEPT TRUCKERTOOLS /MACROPOINT TRACKING FOR THE ENTIRETY OF THE LOAD.FAILED TO TRACK FOR THE ENTIRETY OF THE LOAD WILL LEAD TO A PENALTY OF \$150.

If you forsee any delays in the pickup or delivery you MUST contact us immediatley at 905-499-3000

Steve Tatum


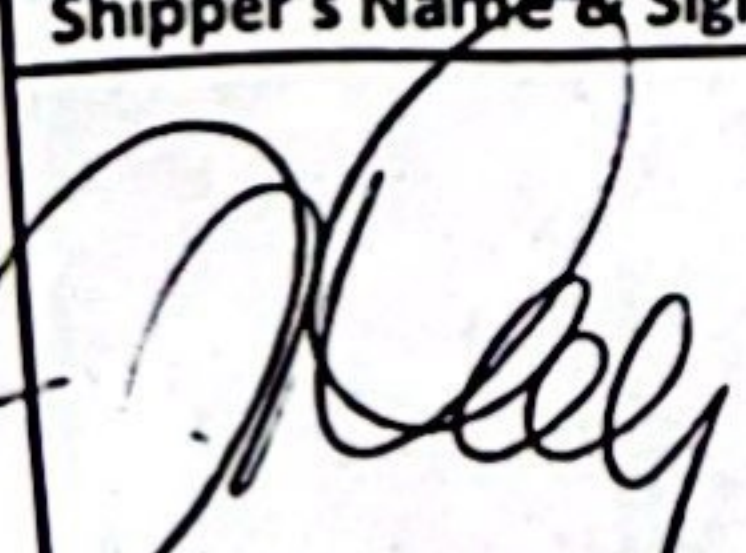
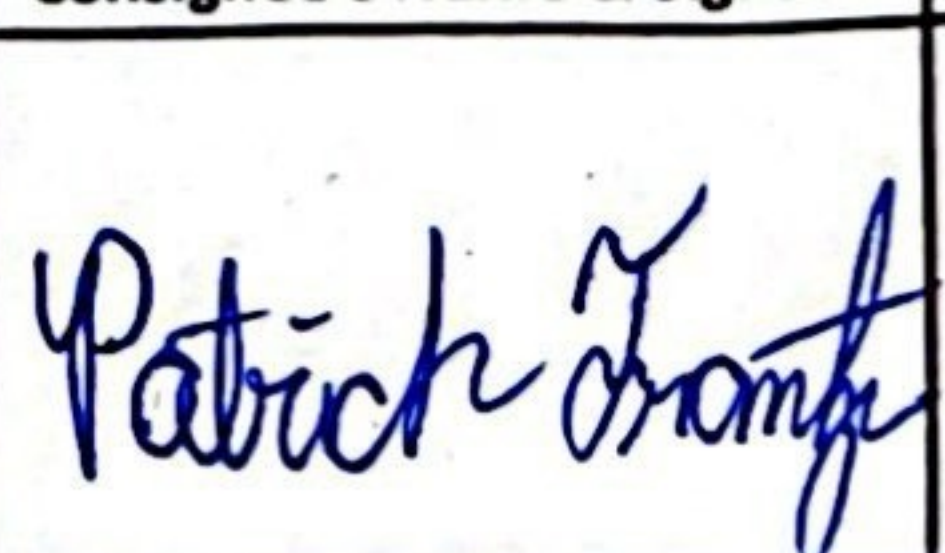
(SIGNATURE)


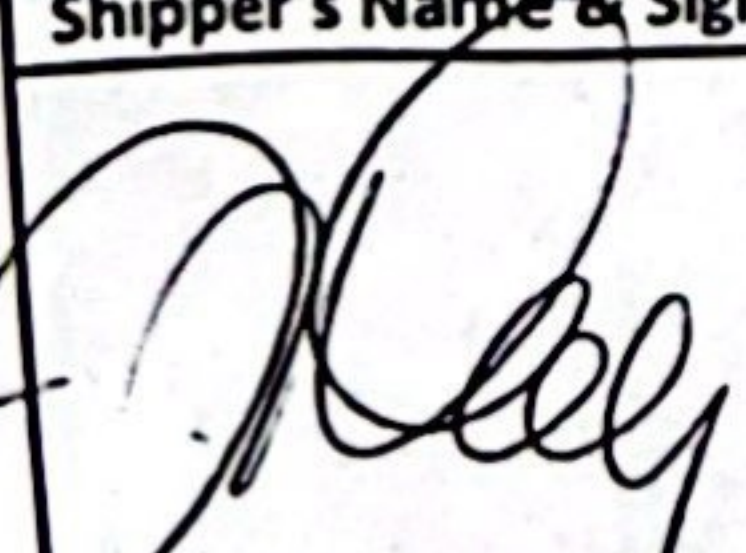
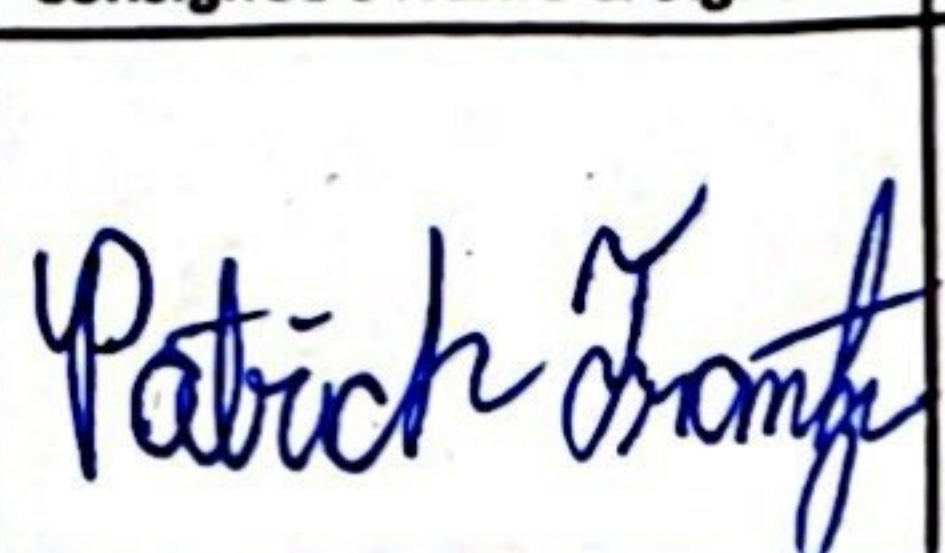
03/04/2024

(DATE)

By signing this document, you are agreeing to fulfill the required details of the load.

Email the signed copy to teams@vortexfreight.com

Shipper / Expéditeur GENERA ALUMINM MFG CO 303 E SWAGER DR FREMONT IN,46737		Booking / Cust. Ref. # 2891307		Reference # T030574	
Consignee / Destinataire METALSA SALTILLO C/O GONTOR FWD 13713 N UNITEC DR LAREDO TX,78045		<div style="text-align: center;">* POD- T030574 *</div>  FULL TRUCK LOAD			
Notify Party / Partie notifiés VORTEX FREIGHT SYSTEMS 14-15-6615 ORDAN DRIVE MISSISSAUGA, ON L5T 1X2					
		Date of Issue / Date, d'Origine Mar-04-2024		Carrier / Transporteur BRZ	
		Terms of delivery & payment / Conditions de livraison et de paiement 3rd Party Billing			
<p>Received subject to the classification and tariff in effect on date of issue of this original bill of lading, the goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on route to said destination. It is mutually agreed, as to each carrier of all or any said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effects as if same were severally, fully and specifically set forth herein).</p> <p>1. Approved by the Board of Transport Commissioners for Canada by General Order No.T-5, dated February 1, 1965 set forth on the Canadian Freight Classification and General Order No. T-43, dated September 18, 1967 set forth in the rules for the carriage of Express and non-Carload Freight Traffic, available at all Express and Railway Agency Stations and offices upon request, when said goods are carried by a rail carrier, or:</p> <p>2. of the bill of lading (long form) of water carrier when said goods are carried by water carrier;</p> <p>3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations (including those of form R.T. 200 for the province of Quebec) pertaining to motor carrier's services when said goods are carried by motor carrier; all of which are agreed to by the shipper and accepted to himself and his assigns.</p>					
No. of Pieces Nombre de Colis 24	Type / Sorte SKD	Description of Goods Description des marchandises AUTO PARTS NOI ALUMINUM		Gross Weight Poids brut 15,984.00 LB	
Declared Valuation \$ Maximum liability of \$2.00 per pound (\$4.41 per Kilogram) computed on the total weight of the shipment unless declared valuation states otherwise.		Notice Of Claim a) No carrier is liable for loss, damage or delay to any goods carried under the bill of lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or delivering, carrier within sixty (60) days after the delivery of the goods or, in the case of failure to make delivery, within nine (9) months from the date of shipment. b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.		If this truck or trailer is delayed or detained, detention or demurrage will apply. Any loss or damage must be noted by the receiver (not our driver) on signature copy at time of delivery. Otherwise consignee's signature will constitute clear receipt and claims will not be honoured. C.O.D. collections must be cash or marked cheque.	
Remark / Remarque :					
All shipments are only accepted subject to the Standard Trading Conditions of the Canadian International Freight Forwarders Association (C.I.F.F.A.). Copy available upon request. Toutes affaires et transactions sont traitées aux conditions et usages de commerce standard de l'Association des Transitaires Internationaux Canadiens (C.I.F.F.A.). Copie disponible sur demande.					
Shipper's Name & Signature	Date	Driver's Name & Signature	Date	Consignee's Name & Signature	Date
	3/4/24				3/4/24

Shipper / Expéditeur GENERA ALUMINM MFG CO 303 E SWAGER DR FREMONT IN,46737		Booking / Cust. Ref. # 2891307		Reference # T030574	
Consignee / Destinataire METALSA SALTILLO C/O GONTOR FWD 13713 N UNITEC DR LAREDO TX,78045		<div style="text-align: center;">* POD- T030574 *</div> <div style="text-align: center;"> VORTEX GROUP OF COMPANIES</div> <div style="text-align: center;">FULL TRUCK LOAD</div>			
Notify Party / Partie notifiés VORTEX FREIGHT SYSTEMS 14-15-6615 ORDAN DRIVE MISSISSAUGA, ON L5T 1X2					
		Date of Issue / Date, d'Origine Mar-04-2024		Carrier / Transporteur BRZ	
		Terms of delivery & payment / Conditions de livraison et de paiement 3rd Party Billing			
<p>Received subject to the classification and tariff in effect on date of issue of this original bill of lading, the goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on route to said destination. It is mutually agreed, as to each carrier of all or any said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effects as if same were severally, fully and specifically set forth herein).</p> <p>1. Approved by the Board of Transport Commissioners for Canada by General Order No.T-5, dated February 1, 1965 set forth on the Canadian Freight Classification and General Order No. T-43, dated September 18, 1967 set forth in the rules for the carriage of Express and non-Carload Freight Traffic, available at all Express and Railway Agency Stations and offices upon request, when said goods are carried by a rail carrier, or:</p> <p>2. of the bill of lading (long form) of water carrier when said goods are carried by water carrier;</p> <p>3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations (including those of form R.T. 200 for the province of Quebec) pertaining to motor carrier's services when said goods are carried by motor carrier; all of which are agreed to by the shipper and accepted to himself and his assigns.</p>					
No. of Pieces Nombre de Colis 24	Type / Sorte SKD	Description of Goods Description des marchandises AUTO PARTS NOI ALUMINUM		Gross Weight Poids brut 15,984.00 LB	
Declared Valuation \$ Maximum liability of \$2.00 per pound (\$4.41 per Kilogram) computed on the total weight of the shipment unless declared valuation states otherwise.		Notice Of Claim a) No carrier is liable for loss, damage or delay to any goods carried under the bill of lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or delivering, carrier within sixty (60) days after the delivery of the goods or, in the case of failure to make delivery, within nine (9) months from the date of shipment. b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.		If this truck or trailer is delayed or detained, detention or demurrage will apply. Any loss or damage must be noted by the receiver (not our driver) on signature copy at time of delivery. Otherwise consignee's signature will constitute clear receipt and claims will not be honoured. C.O.D. collections must be cash or marked cheque.	
Remark / Remarque :					
All shipments are only accepted subject to the Standard Trading Conditions of the Canadian International Freight Forwarders Association (C.I.F.F.A.). Copy available upon request. Toutes affaires et transactions sont traitées aux conditions et usages de commerce standard de l'Association des Transitaires Internationaux Canadiens (C.I.F.F.A.). Copie disponible sur demande.					
Shipper's Name & Signature	Date	Driver's Name & Signature	Date	Consignee's Name & Signature	Date
	3/4/24				3/4/24