



Bill to:
TRAFFIX
141 W Jackson BLVD Suite #300A,
Chicago,
IL,
60604

Invoice Date: 03/05/2024
Invoice #: T00537828
Terms: NET 30
Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		4001 Oscar Nelson Jr. Drive Baytown, TX 77523 - 622 South H Street Fort Smith, AR 72901			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

TRAFFIX
**CARRIER PAYMENT
APP**

COMING SOON *Stay Tuned!*

To receive payment, you **MUST follow** these instructions:



REGULAR PAYMENT: Paid within 30 days of successful invoice and documentation submission.

Email:
carrierpayment@traffix.com

Subject:
Regular - TRAFFIX Load #
<<Insert your load
confirmation number>>



IMPORTANT

Payment aging will begin
on the date complete
documentation is received.



**Payment related questions
can be directed to:**
ap@traffix.com
or
+1 855 240 0730

FES Pay Clients: Please follow the instructions below to be paid within 12 business hours.

1

Email:
fespay@smartfleetfunding.com
Subject:
FES Pay - TRAFFIX load # <<Insert Load #>>

2

SUBMISSIONS MUST INCLUDE:

- Invoice with TRAFFIX load #
- TRAFFIX load confirmation
- Proof of Delivery
- Void Cheque (for first time users only)



FES Pay powered by

**SMART FLEET
FUNDING**

**Get paid within 12 business
hours for only 2.99%!***

Signup for FES Pay today! It's fast, easy,
and secure! Rates as low as 2%*!
fespay@smartfleetfunding.com

Talk to us about dispatch, insurance,
and fuel savings!
1-888-875-5506 Option 1

**Terms & Conditions Apply*

Traffix Load #: T00537828

Date Tendered: 03-04-2024



Accept/Decline/View Tender

Please click this link to Accept a Tender: [Click to Accept](#) Please click this link to Decline a Tender: [Click to Decline](#) Please click this link to View a Tender: [Click to View](#)

Carrier Information	Traffix Contact
Carrier: 086875 Brz	Contact: Brandon Williams
Contact: Radoslav	Phone: 312 820 5750 x1398
Email: dispatch@rtbrz.com	Email: bwilliams@traffix.com
	Division: DENVER DA

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$1,100.00 USD
Total		USD	\$1,100.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	543.3 Mi
Total Weight:	44,000 Lb
Total Pallets:	12
Total Shipment Value:	\$100,000.00 USD

Notes

Special Instructions: **STANDARD PPE REQUIRED: Steel toe boots, a safety vest, and hard hats. Drivers cannot be in shorts.** DONT ACCEPT CRATES THAT ARE DAMAGES OR HAVE NO IDENTIFYING MARKED. NOTIFY TRAFFIX PROMPTLY IF THIS OCCURS. DRY VAN LOADS MUST USE TRAILERS 102" WIDE WITH SWING DOORS. NO REEFERS. FLATBED LOADS MUST BE TARPED WITH TWO 8' TARP, DRIVER MUST ALSO TAKE PICTURE AND EMAIL TO TRAFFIX ONCE TARPED, MUST BE WATER TIGHT IF DRIVER DOES NOT TARP LOAD THAN THEY WILL NOT BE PAID FOR THE SHIPMENT WHEN ARRIVING TO THE RECEIVER DRIVER MUST CHECK IN AND HAVE THE RECEIVER VERIFY THAT THE LOAD IS TARPED, DO NOT UNTARP LOAD UNTIL THE RECEIVER IS READY TO UNLOAD THE TRUCK. ***Driver must scale weight within 10 miles of shipper*** DRIVER WILL NEED RELEASE PAPERWORK WITH ALL PAPERWORK SIGNED FOR ALL DELIVERIES / WE WILL SEND YOU SEPERATE PAPERWORK FROM THE SHIPPER ***3 HOURS FREE FOR DETENTION AT SHIPPER AND RECEIVER IF APPT BASED, OR 4 HOURS ARE FREE FOR DETENTION IF FCFS BASED***; Reference Numbers / Shipping Details; **STANDARD PPE REQUIRED: Steel toe boots, a safety vest, and hard hats. Drivers cannot be in shorts.** DONT ACCEPT CRATES THAT ARE DAMAGES OR HAVE NO IDENTIFYING MARKED. NOTIFY TRAFFIX PROMPTLY IF THIS OCCURS. DRY VAN LOADS MUST USE TRAILERS 102" WIDE WITH SWING DOORS. NO REEFERS. FLATBED LOADS MUST BE TARPED WITH TWO 8' TARP, DRIVER MUST ALSO TAKE PICTURE AND EMAIL TO TRAFFIX ONCE TARPED, MUST BE WATER TIGHT IF DRIVER DOES NOT TARP LOAD THAN THEY WILL NOT BE PAID FOR THE SHIPMENT WHEN ARRIVING TO THE RECEIVER DRIVER MUST CHECK IN AND HAVE THE RECEIVER VERIFY THAT THE LOAD IS TARPED, DO NOT UNTARP LOAD UNTIL THE RECEIVER IS READY TO UNLOAD THE TRUCK. ***Driver must scale weight within 10 miles of shipper*** DRIVER WILL NEED RELEASE PAPERWORK WITH ALL PAPERWORK SIGNED FOR ALL DELIVERIES / WE WILL SEND YOU SEPERATE PAPERWORK FROM THE SHIPPER ***3 HOURS FREE FOR DETENTION AT SHIPPER AND RECEIVER IF APPT BASED, OR 4 HOURS ARE FREE FOR DETENTION IF FCFS;; **STANDARD PPE REQUIRED: Steel toe boots, a safety vest, and hard hats. Drivers cannot be in shorts.** DONT ACCEPT CRATES THAT ARE DAMAGES OR HAVE NO IDENTIFYING MARKED. NOTIFY TRAFFIX PROMPTLY IF THIS OCCURS. DRY VAN LOADS MUST USE TRAILERS 102" WIDE WITH SWING DOORS. NO REEFERS. FLATBED LOADS MUST BE TARPED WITH TWO 8' TARP, DRIVER MUST ALSO TAKE PICTURE AND EMAIL TO TRAFFIX ONCE TARPED, MUST BE WATER TIGHT IF DRIVER DOES NOT TARP LOAD THAN THEY WILL NOT BE PAID FOR THE SHIPMENT WHEN ARRIVING TO THE RECEIVER DRIVER MUST CHECK IN AND HAVE THE RECEIVER VERIFY THAT THE LOAD IS TARPED, DO NOT UNTARP LOAD UNTIL THE RECEIVER IS READY TO UNLOAD THE TRUCK. ***Driver must scale weight within 10 miles of shipper*** DRIVER WILL NEED RELEASE PAPERWORK WITH ALL PAPERWORK SIGNED FOR ALL DELIVERIES / WE WILL SEND YOU SEPERATE PAPERWORK FROM THE SHIPPER ***3 HOURS FREE FOR DETENTION AT SHIPPER AND RECEIVER IF APPT BASED, OR 4 HOURS ARE FREE FOR DETENTION IF FCFS BASED***; Reference Numbers / Shipping Details
NO TWIC NEEDED. DRIVER MUST HAVE RELEASE PAPERWORK EITHER IN HAND OR ON PHONE FOR CHECK IN. MUST HAVE BASIC PPE GEAR.

Shipper - Pickup 1 OF 1	
Shipper: GSM - Baytown Building D - Oscar Address: 4001 Oscar Nelson Jr. Drive Baytown, TX 77523 Telephone: Contact:	Reference Numbers Pickup#: 119349 PO Number: 119349 BOL#: 119349 Primary Trace: 119349 Appointment Number: 119349 ProBillNum: 119349
Pickup Date: 03-04-2024	
Appointment Time: 13:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
PLYWOOD	12	Pallet	Yes	0		44000 Lb		

Consignee - Delivery 1 OF 1	
Consignee: Plunkett Distributing Co Address: 622 South R Street Fort Smith, AR 72901 Telephone: Contact:	Reference Numbers Pickup#: 119349 PO Number: 119349 BOL#: 119349 Primary Trace: 119349 Appointment Number: 119349 ProBillNum: 119349
Delivery Date: 03-05-2024	
Appointment Time: 08:00 - 15:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
PLYWOOD	12	Pallet	Yes	0		44000 Lb		

Terms and Conditions

FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN NON PAYMENT OF INVOICE:

1. CARRIER MUST ADVISE TRAFFIX OF ANY DELAYS OR DISCREPANCY ATLEAST 2 HOURS PRIOR TO PICK UP / DELIVERY APPOINTMENT TIME. MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX.
2. DOUBLE BROKERING OF TRAFFIX FREIGHT IS STRICTLY PROHIBITED. TRUCK/TRAILER INFORMATION ON BOL MUST MATCH CARRIER CONFIRMATION.
3. TEAM SERVICE REQUIRES A MINIMUM OF 1000 MILES OF TRAVEL PER 24 HOUR PERIOD. LESS THEN 1000 MILES MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX.
4. BACK SOLICITATION WILL RESULT IN LEGAL ACTION AND NON PAYMENT.
5. CARRIER IS RESPONSIBLE FOR ALL LOADING AND UNLOADING CHARGES.
6. CARRIER MUST PULP ALL PRODUCT DURING LOADING AND ENSURE TEMPERATURE MATCHES THEIR BILL OF LADING AND LOAD CONTRACT. DISCREPANCY MUST BE REPORTED TO TRAFFIX DISPATCH IMMEDIATELY AND MUST BE APPROVED BY TRAFFIX PRIOR TO DEPARTURE FROM SHIPPER.
7. CARRIER AGREES THAT THIS CONTRACT IS LIMITED TO THE CARRIER BROKER RELATIONSHIP AND ALSO AGREES TO HOLD THE SHIPPER, CONSIGNEE, AND OTHER BENEFICIAL PARTIES HARMLESS AGAINST ANY DISPUTES ARISING FROM PAYMENT OR SERVICE.
8. ANY ADDITIONAL CHARGES MUST BE APPROVED BY TRAFFIX PRIOR TO INVOICING. CARRIER MUST OBTAIN A REVISED LOAD CONTRACT FROM TRAFFIX DISPATCH FOR THE EXPENSE TO BE PROCESSED.
9. CARRIER IS RESPONSIBLE FOR ALL ASSOCIATED BOND CHARGES AND FINES. PROOF OF BOND CANCELLATION MUST BE PRESENTED FOR PAYMENT.
10. CLAIMS AND DAMAGES WILL BE HELD AGAINST CARRIER ACCOUNT IN ARREARS UNTIL THE CLAIM IS SETTLED. TRAFFIX SHALL HAVE ALL THE RIGHTS AND REMEDIES OF CARRIER UNDER CANADIAN AND UNITED STATES LAW TO PURSUE THE CONSIGNEE/BENEFICIAL RECIPIENT FOR UNPAID FREIGHT IN THE EVENT THAT THE CARRIER HAS BEEN PAID FOR THE LOAD BUT TRAFFIX HAS NOT.
11. ORIGINAL SIGNED PROOF OF DELIVER, CUSTOMS CLEARANCE, AND TRAFFIX LOAD CONTRACT ALL REQUIRED FOR INVOICE SUBMISSION. ALL CARRIER DOCUMENTATION SHOULD BE SUBMITTED TO CARRIERPAYMENT@TRAFFIX.COM WITHIN 72 HOURS OF DELIVERY. IF CARRIER DOCUMENTATION IS RECEIVED MORE THAN 60 DAYS AFTER LOAD HAS DELIVERED, CARRIER WILL HAVE TO GO THROUGH AN APPEAL PROCESS TO BE PAID ON LOAD
12. JURISDICTION WILL BE DETERMINED BY THE TRAFFIX BILL-TO: CITY / STATE (PROVINCE) AS REFERENCED IN THIS CONTRACT.
13. FUEL ADVANCES OF 40% ARE CHARGED A FEE OF 5% OF THE REQUESTED ADVANCE AMOUNT.
14. IF DETENTION OCCURRED, TIMES MUST BE STAMPED AND SIGNED BY PICKUP AND/OR DELIVERY FACILITY IN ORDER TO BE PAID. CARRIER IS ALSO REQUIRED TO NOTIFY TRAFFIX PRIOR TO DETENTION OCCURRING TO ASSIST WITH THE LOADING/UNLOADING PROCESS.
15. IF LUMPER OCCURRED AT DELIVERY, CARRIER MUST NOTIFY TRAFFIX OF AMOUNT PAID & SUBMIT RECEIPT WITHIN 48 BUSINESS HOURS OF DELIVERY OR LUMPER WILL NOT BE REIMBURSED.
16. SEAL MUST REMAIN INTACT AT ALL TIMES AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRAFFIX. IN THE EVENT THAT A SEAL IS BROKEN BY CANADIAN BORDER SERVICES OR UNITED STATES CUSTOMS & BORDER PROTECTIONS, PLEASE ADVISE TRAFFIX IMMEDIATELY WITH THE NEW SEAL INFORMATION. ANY SEAL BROKEN BY THE CARRIER WILL RESULT IN AN INSURANCE CLAIM FOR THE FULL VALUE OF THE PRODUCT ONBOARD.

The link provided below contains important information regarding the FDA's new regulations for the transportation of food for human and animal consumption. As a carrier you are responsible for meeting the regulations that are outlined in the attached documents. Please go to the attached link and read the documents. <https://traffix.com/media/download/68>

Accept/Decline/View Tender

Please click this link to Accept a Tender: [Click to Accept](#) Please click this link to Decline a Tender: [Click to Decline](#) Please click this link to View a Tender: [Click to View](#)



5410 McConnell Avenue
Los Angeles, CA 90066 USA
T: (310) 822-7771
F: (310) 822-2920

Page 1 of 2

RELEASE INSTRUCTIONS

**** TWIC REQUIRED TO ENTER ALL PORTS ****

Date: 3/1/2024

NO: 119349

SOLD TO: Plunkett Distributing Co., Inc
1010 South Y Street
Fort Smith, AR 72901
USA

SHIP TO: Plunkett Distributing Co., Inc
622 South R Street
FCFS 0800 - 1530 (M-F)
Fort Smith, AR 72901
USA

PHONE: 479-782-2190 **FAX:** 479-782-0044

PHONE: 479-561-1860 **FAX:**

CUSTOMER ORDER #: PS00000230150

SHIP VIA: Traffic

FREIGHT: Delivered **TRUCK TYPE:** Van

Good clean crates only. Carrier must call 24 hrs prior for pickup appointment

BROKER/WHIS GSM - Baytown Building D
4001 Oscar Nelson Jr. Drive
Baytown, TX 77523

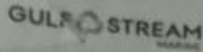
CONTACT Deborah Washington

PHONE 281-860-0010 **FAX**

ALL FLATBED TRUCKS TO BE 100% TARPED

CRATES ITEM		PCS	PCS/CRT	BILL OF LADING VESSEL	ITEM MARKINGS CRATE RANGE
LOT #	CONTAINERS				
4	FBI1230V-12mm 4x8 R/C White Birch C-2 WPF HVC TSCA Title VI Compliant CAIU8120323/FX28441161 MSDU6460024/FX28441014 TRHU7824460/FX28441015 TGHU9480510/FX28441016	312	78	MEDUFQ592620 Zim Shenzhen V.5E, 02/18/2024	T2310140 /64
8	FBI1230V-12mm 4x8 R/C White Birch C-2 WPF HVC TSCA Title VI Compliant	624	78	MEDUFQ592547	T2308042

**** WE RECOMMEND ALL TRUCKS TO SCALE AFTER LOADING AS WEIGHT IS APPROXIMATE. SHOULD SCALE WITHIN 5 MILES RADIUS. ****



Delivery receipt

470003145



470003145

Date: 3/4/2024

GSM Container Freight Station

OUT-TRUCK

Customer: PLUNKETT DISTRIBUTING
622 SOUTH R STREET

FORT SMITH TX 72901

Order #: 119349

Gate Pass: GSM BAYTOWN

Comments (Instructions):

CUSTOMER ORDER #: PS00000230150

Transport: BRZ

License: 603 TRL 03251

Container: Size:

Document:

Seal #: Seal #2:

Booking	Cargo Description	Bdl / Pcs	Qty	KGS	LBS	CBM
Ship: CF9935 FAR EAST						
MEDUFQ592547	FBI1230V-12MM 4X8 R/C WHITE BIRCH C-2 WPF HVC TSCA		8	13,372	29,480	19
T2308042/FSCU8328715	T2308042/ZIM SHENZHEN					
	96.000 X 48.000 X 32.000 78PCS/CRATE					
FAR EAST AMERICAN C/O GSM BAYTOWN						
MEDUFQ592620	FBI1230V-12MM 4X8 R/C WHITE BIRCH C-2 WPF HVC TSCA		4	6,686	14,740	10
T2310140/TGHU9480510	T2310140/ZIM SHENZHEN					
	96.000 X 48.000 X 32.000 78 PCS/CRATES					
FAR EAST AMERICAN C/O GSM BAYTOWN						
Total receipt			12	20,058	44,220	29

mnavarro

For: Gulf Stream Marine

Inland Transport Signature

For: BRZ

This receipt is accepted with understanding Gulf Stream Marine is not responsible for condition, weight or quality of said material. Weight is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

1. The products covered by this receipt are delivered f.o.b. point of loading and Gulf Stream Marine will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delay, arising out of, or occurring during the transportation of the products herein described or after products are delivered.
2. Gulf Stream Marine exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
3. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by Gulf Stream Marine unless notice is given before the products have left Gulf Stream Marine's premises and Gulf Stream Marine has been given an opportunity to make an inspection.

Printed on: 3/4/2024 3:05:03 PM

Page 1 of 1

Delivery receipt
470003145

470003145

Date: 3/4/2024

GSM Container Freight Station

OUT-TRUCK

Customer: PLUNKETT DISTRIBUTING
622 SOUTH R STREET

Gate Pass: GSM BAYTOWN

Comments (Instructions):
CUSTOMER ORDER # : PS00000230150Transport: BRZ
License: 603 TRL 03251

Container: Size:

Document: Seal #2:

Seal #: Seal #2:

FORT SMITH TX 72901

Order #: 119349

Booking	Cargo Description	Btl / Pcs	Qty	KGS	LBS	CBM
Ship: CF9935 FAR EAST						
MEDUFQ592547	FBI1230V-12MM 4X8 R/C WHITE BIRCH C-2 WPF HVC TSCA		8	13,372	29,480	19
T2308042/FSCU8328715	T2308042/ZIM SHENZHEN					
	96 000 X 48 000 X 32 000 78PCS/CRATE					
FAR EAST AMERICAN C/O GSM BAYTOWN						
MEDUFQ592620	FBI1230V-12MM 4X8 R/C WHITE BIRCH C-2 WPF HVC TSCA		4	6,686	14,740	10
T2310140/TGHU9480510	T2310140/ZIM SHENZHEN					
	96 000 X 48 000 X 32 000 78 PCS/CRATES					
FAR EAST AMERICAN C/O GSM BAYTOWN						
Total receipt			12	20,058	44,220	29

mnavarro

For: Gulf Stream Marine

Inland Transport Signature

For: BRZ

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Page 1 of 1



5410 McConnell Avenue
Los Angeles, CA 90066 USA
T: (310) 822-7771
F: (310) 822-2920

Page 2 of 2

RELEASE INSTRUCTIONS

**** TWIC REQUIRED TO ENTER ALL PORTS ****

Date: 3/1/2024

NO: 119349

SOLD TO: Plunkett Distributing Co., Inc
1010 South Y Street
Fort Smith, Ar 72901
USA

SHIP TO: Plunkett Distributing Co., Inc
622 South R Street
FCFS 0800 - 1530 (M-F)
Fort Smith, AR 72901
USA

PHONE: 479-782-2190 **FAX:** 479-782-0044

PHONE: 479-561-1860 **FAX:**

CUSTOMER ORDER #: PS00000230150

SHIP VIA: Traffix

FREIGHT: Delivered **TRUCK TYPE:** Van

FSCU8328715/FX28441031
MSMU8147294/FX28441050
MSMU5191204/FX28441079
MSMU8661873/FX28441080
MSMU7504442/FX28441178

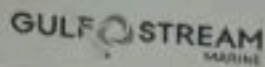
Zim Shenzhen V.5E, /80
02/18/2024

INSTRUCTIONS:

- > DONT ACCEPT CRTS THAT ARE WET, DAMAGED OR HAVE NO IDENTIFYING MARKS. NOTIFY FEA PROMPTLY IF THERE ARE ANY PROBLEMS OBTAINING CRTS PER ABOVE SPECIFICATIONS
- > TRUCK LOADING CHARGES FOR THE ACCOUNT OF FEA.
- > Full tarps are required. Carrier must take full exceptions at the time of pick-up. Failure to do so can result in a potential damage claim..
- > Trucker must arrive at destination with release instructions showing customer's PO#.
- > All ports require a TWIC card for access. Some may allow access without a TWIC card, but an escort fee will be charged.
- > Vans must be: Dry, 102" wide, swing=open doors (NO REEFERS or ROLL-UP Doors).
- > Carrier is responsible for loading trucks or vans in compliance with the intermodal safe container trans. Act and assumes responsibility for weight compliance and all fines, expenses, & penalties resulting from non-compliance

TOTAL ESTIMATED WEIGHT : 42,000 - 44,000 lbs

**** WE RECOMMEND ALL TRUCKS TO SCALE AFTER LOADING AS WEIGHT IS APPROXIMATE. SHOULD SCALE WITHIN 5 MILES RADIUS. ****



Delivery receipt

470003145



470003145

Date: 3/4/2024

GSM Container Freight Station

OUT-TRUCK

Customer: PLUNKETT DISTRIBUTING
622 SOUTH R STREET

FORT SMITH TX 72901

Order #: 119349

Gate Pass: GSM BAYTOWN

Comments (Instructions):

CUSTOMER ORDER #: PS00000230150

Transport: BRZ

License: 603 TRL 03251

Container:

Size:

Document:

Seal #:

Seal #2:

Booking	Cargo Description	Bdl / Pcs	Qty	KGS	LBS	CBM
Ship: CF9935 FAR EAST						
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	96.000 X 48.000 X 32.000 76PCS/CRATE					
FAR EAST AMERICAN C/O GSM BAYTOWN						
MEDUFQ592620	FBI1230V-12MM 4X8 R/C WHITE BIRCH C-2 WPF HVC TSCA					
T2310140/TGHU9480510	T2310140/ZIM SHENZHEN		4	6,686	14,740	10
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FAR EAST AMERICAN C/O GSM BAYTOWN						
Total receipt			12	20,058	44,220	29

mnavarro

For: Gulf Stream Marine

Inland Transport Signature

For: BRZ

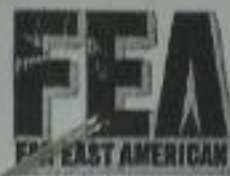
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FCFS 0800 - 1530 (M-F)
Fort Smith, AR 72901
USA

PHONE: 479-782-2190 **FAX:** 479-782-0044

PHONE: 479-561-1860 **FAX:**

CUSTOMER ORDER #: PS00000230150

SHIP VIA: Traffix

FREIGHT: Delivered **TRUCK TYPE:** Van

BROKER/WHIS GSM - Baytown Building D
4001 Oscar Nelson Jr. Drive
Baytown, TX 77523

CONTACT Deborah Washington

PHONE 281-860-0010 **FAX**

Good clean crates only. Carrier must call 24 hrs prior for pickup appointment

ALL FLATBED TRUCKS TO BE 100% TARPED

CRATES ITEM

LOT # CONTAINERS

PCS	PCS/CRT	BILL OF LADING VESSEL	ITEM MARKINGS CRATE RANGE
312	78	MEDUFQ592620	T2310140
		Zim Shenzhen V.5E, 02/18/2024	/64
624	78	MEDUFQ592547	T2308042

U 4100185 - U 4100192 @ 1N15

U 4100193 - U 4100196 @ 1M11

Cameron Perkins

**** WE RECOMMEND ALL TRUCKS TO SCALE AFTER LOADING AS WEIGHT IS APPROXIMATE. SHOULD SCALE WITHIN 5 MILES RADIUS. ****

far east american, inc.

BY: _____



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Los Angeles, CA 90066 USA
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PHONE: 479-782-2190

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CUSTOMER ORDER #: PS00000230150

PHONE: 479-561-1860 FAX:

FREIGHT: Delivered

TRUCK TYPE: Van

SHIP VIA: Traffix

FSCU8328715/FX28441031
MSMU8147294/FX28441050
MSMU5191204/FX28441079
MSMU8661873/FX28441080
MSMU7504442/FX28441178

Zim Shenzhen V.5E, /80
02/18/2024

INSTRUCTIONS:

- > DON'T ACCEPT CRTS THAT ARE WET, DAMAGED OR HAVE NO IDENTIFYING MARKS. NOTIFY FEA PROMPTLY IF THERE ARE ANY PROBLEMS OBTAINING CRTS PER ABOVE SPECIFICATIONS.
- > TRUCK LOADING CHARGES FOR THE ACCOUNT OF FEA.
- > Full tarps are required. Carrier must take full exceptions at the time of pick-up. Failure to do so can result in a potential damage claim.
- > Trucker must arrive at destination with release instructions showing customer's POW.
- > All ports require a TWIC card for access. Some may allow access without a TWIC card, but an escort fee will be charged.
- > Vans must be: Dry, 102" wide, swing-open doors (NO REEFERS or ROLL-UP Doors).
- > Carrier is responsible for loading trucks or vans in compliance with the intermodal safe container trans. Act and assumes responsibility for weight compliance and all fines, expenses, & penalties resulting from non-compliance.

TOTAL ESTIMATED WEIGHT : 42,000 - 44,000 lbs

**** WE RECOMMEND ALL TRUCKS TO SCALE AFTER LOADING AS WEIGHT IS APPROXIMATE. SHOULD SCALE WITHIN 5 MILES RADIUS. ****

far east american, inc.

BY: _____

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