



Bill to:
FreightVana, LLC
,
,
,

Invoice Date: 03/08/2024
Invoice #: Order #124433
Terms: NET 30
Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		188 VAULTER CT, MANCHESTER, TN 37355 - 621 ACE ROAD, PRINCETON, IL 61356			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

Order #: 124433

Trailer Type: Van

Carrier Information	Reference Numbers
Carrier: Brz Phone: 708-300-3515 Fax: Attn: Nick SImendic MC Number: 086875	SID: 171939946 N93: 36-0700810 TN: 204234647 OQ: GNQTE TLR: N/A

Stop Information

Load At

CC INTERMEDIATE HOLDINGS INC
188 VOLUNTEER CT
MANCHESTER, TN 37355

Contact:

Phone: 931-304-2850

Instructions:

Commodity: UNKNOWN

Earliest date: 03/07/24 11:00

Latest date: 03/07/24 11:00

Pieces

Weight

1,173 PC

42,357 LBS

PO GNQTE

Deliver To

ACE PRINCETON RSC
621 ACE ROAD
PRINCETON, IL 61356

Contact: Rec'v

Phone: 815-876-3208

Instructions:

Commodity: UNKNOWN

Earliest date: 03/08/24 10:00

Latest date: 03/08/24 10:00

Pieces

Weight

1,173 PC

42,357 LBS

PO GNQTE

1,173 PC

42,357 LBS

Remarks

- Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.
- If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.
- Driver must report loading, unloading as well as any service disruption.
- OS&D must be reported at the time of incident or carrier will be subject for claim.
- Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
- Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
- For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
- For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
- FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
- FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
- Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
- Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
- Driver must be tracking on MacroPoint to be eligible for accessorial.

Order #: 124433

Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$1,150.00	FLT	\$1,150.00
Total Pay:				\$1,150.00

QuickPay - 5 to 7 day pay, 2.5% Fee
Standard Pay- 30 day pay

- To check payment status or upload docs use TriumphPay Carrier app or visit URL <https://secure.triumphpay.com/> for prompt payment per carrier pay terms.
- You can also send paperwork and invoices to ap@freightvana.io via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: Luke Mische Date: _____

Brz

****IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW****

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for the incorrect amount, the invoice will be short-paid.
- Carrier is responsible for any tolls incurred while in possession of FreightVana Trailer. Any tolls that are billed back to FreightVana will be charged to carrier.

For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.



Delivery Ticket**333007319**

Not Loaded

Bill To: Advanced Turf Solutions, Inc
12955 Ford Drive
Fishers, IN 46038

Date 03/05/2024
Time 7:57:35 AM

Customer ID 131775 / 317-842-1088
Customer PO# 197707
Salesperson Rob B
Shipping Via.

Ship To: ATS - COLUMBIA
4205 INTERSTATE 70 DRIVE SE
ANDREW PALMER
(573) 350-1075
COLUMBIA, MO 65201

Description

Ticket Type Pickup

Comments:

Quantity	Description	EPA / PCP Reg. Num.	Load Amount	Unit Price
880.000	Bags 900276 5-5-0 3% Fe 50#		880.000	Bags
22.000	Each Pallets Pallets		22.000	Each

Received by: _____

Date: _____

Advanced Turf Solutions, Inc

Delivery Ticket 333007319

ACE HARDWARE CORP.

3/7/2024

BILL OF LADING

Page 1 of 1

SHIP FROM
Name: 30 SECONDS MANCHESTER, TN
Address: 188 VOLUNTEER COURT
City/State/Zip: MANCHESTER, TN 37355
Phone #:

Bill of Lading Number: 50436753



SHIP TO
Name: ACE HARDWARE CORP.
Address: 2123 N Euclid
City/State/Zip: Princeton, IL 61356
Phone #:

CARRIER NAME: FreightVana
SCAC: FVAN
LEAN ID: 171939946

242145

171939946

FREIGHT CHARGES BILL TO
Name: ACE HARDWARE
Address: 2200 Kensington Ct
City/State/Zip: OAK BROOK, IL, 60523

Freight Charge Terms: COL

SPECIAL INSTRUCTIONS

☐ Master Bill of Lading: with attached underlying Bills of Lading
(Check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT (lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
GNQTE	1173	42357	Y	N
			Y	N
			Y	N
			Y	N
GRAND TOTAL	1173	42357		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
19	Pallet	684	Cartons	27626	1G30S OUTDOOR CLEANER, CONCENTRATE	48580-03	70
10	Pallet	480	Cartons	14420	6430S OUTDOOR CLEANER, HOUSE DECK FENCE	48580-03	70
1	Pallet	9	Cartons	311	6430S OUTDOOR CLEANER, HOUSE DECK FENCE	48580-03	70
	Pallet		Cartons				
	Pallet		Cartons				
	Pallet		Cartons				
	Pallet		Cartons				
	Pallet		Cartons				
	Pallet		Cartons				
30		1173		42357	TOTALS (Non Stackable)		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to not exceeding

per _____"

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S. 14706(c)(1)(A) and (B).

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above names materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

3/7/2024

SHIPPER
LOAD & COUNT

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

3/8/24