

**Bill to:**

WHITEWATER FREIGHT FORWARDING INC
9 Harrison Brookville Rd.,
West Harrison,
IN,
47060

Invoice Date: 03/08/2024

Invoice #: 0620669

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		2071 Country Club Rd., GRAFTON, WV 26354 - 99 N Water St, OSSINING, NY 10562			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



WHITEWATER FRT
9 Harrison Brookville Rd
West Harrison, IN 47060
8126371720

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Load Confirmation

0620669

Carrier:	BRZ	Contact:	Linda
	BURBANK IL 60459	Phone:	708-852-5654
Date:	03/06/2024	Fax:	

Order	Order:	0620669	Commodity:	ADHESIVE
	Miles:	435.0	Weight:	15000.0
	Temp:	50.0 60.0	Trailer:	Van (DAT)
	BOL:		Reference:	

PU 1	Name:	Dyna Tech Adhesive	Date:	03/07/2024 0800
	Address:	2071 Country Club Rd.		03/07/2024 1200
		GRAFTON WV 26354	Contact:	
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	Clear Cast Technologies	Date:	03/08/2024 0800
	Address:	99 N Water St		03/08/2024 1200
		OSSINING NY 10562	Contact:	Main
	Phone:	914-945-0848	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Special instructions:

Driver Phone Number format must be xxx-xxx-xxxx

Any number provided that is not the drivers number is immediate forfeit of the order with no tonu

Each driver # is checked for Voip or Textnow, if found load is cancelled immediately

If driver is unknown at time of booking put TBD

Please inform your drivers to accept macropoint, it's required.

Please Sign: Linda Ferrer

Driver Name: Jose
Driver Cell: 201-640-7590
Tractor #: 824
Trailer #: 289473

(X) Accept

() Decline

Attention: Ethan Young
812-656-6022
loads@whitewaterfreight.com

WFFQ-21018





Rate Confirmation Agreement for Whitewater Freight, Inc.

Tracking is required:

We invest heavily in tracking to give an easy experience for client and vendors. We require tracking for all drivers, we don't want to waste your time, or your drivers time, with check calls and emails. We use Macropoint for tracking. Tracking not only helps in efficiency of load transit but also protects from miscommunication tracking must begin prior to loading, so that we know a driver will make it to load on time. As such, there is a \$25 per day fine tracking is not used on a shipment.

Dispatch Notes:

By signing this rate confirmation sheet and/or accepting herein described shipment Carrier agrees to the terms and conditions for hauling Whitewater Freight's Shipment found at www.whitewaterfreight.com/tc. Driver is responsible for the terms and conditions of this contract and it is the responsibility of the carrier to inform the driver.

Driver door signage must match carrier name on rate confirmation otherwise it is an automatic forfeiture of freight.

PICKUP AND DELIVERY TIME:

If these times cannot be met, Whitewater must be notified immediately. Failure to meet Delivery Time may result in a reduction in compensation, at the sole discretion of Whitewater of up to \$300 per day or per missed appointment.

Broken seals without approval meet possible rejection and fine of \$500.

ADDITIONAL INFORMATION:

Unauthorized charges may not be paid, not all detention requests will be honored.

Detention is a per load basis and variable rates may apply.

Detention and TONU will not be authorized unless tracking has begun.

Billing Procedures:

Email all Proof of Deliveries and Invoices to AP@whitewaterfreight.com.

Reference the order number in the email subject line.

Paperwork must be submitted in 48 hours of delivery or there will be a \$50.00 fine.

Quick Pay:

Quick pay is a 5% fee (minimum \$25), if you've elected for quick pay, please make sure we have the correct ACH information. Quick pay is paid via ACH 1 business day after all paperwork received. Once quick pay is set up in our system, it will remain as quick pay for all orders until we are notified that you no longer want quick pay. Quick pay is only available to companies with US Bank Accounts.

Whitewater Freight, Inc.

9 Harrison Brookville Rd

West Harrison, IN 47060

(812) 637-1720

BILL OF LADING
SHORT FORM - NOT NEGOTIABLE

Order Number: 0620669

ShipperDyna Tech Adhesive
2071 Country Club Rd.
GRAFTON, WV 26354**Consignee**Clear Cast Technologies
99 N Water St
OSSINING, NY 10562**Third Party Freight Bill To:**WHITEWATER FRT
9 Harrison Brookville Rd
West Harrison, IN 47060
8126371720**Load Information:**Delivery: 03/08/2024 0800
Commodity: ADHESIVE
Weight: 15000.0

Miles: 435.0

Payment Terms:
Collect

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contract that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification 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. Carrier/Shipper assumes no responsibility for damages to walks, lawns or any other property when asked to drive off public property. ALL DAMAGED PRODUCT MUST BE NOTED AT THE TIME OF DELIVERY.

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

Shipper Signature/DateT. Wynn 3/7/24**Seal Intact:** ☐ YES ☐ NO

Consignee acknowledges receipt of packages and goods as described above, in good order, except as noted.

Consignee Signature/DateJose Fajardo

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature/DateBRZ**Trailer Loaded:**

- ☐
- By Shipper
-
- ☐
- By Driver

Freight Counted:

- ☐
- By Shipper
-
- ☐
- By Driver/pallets (said to contain)
-
- ☐
- By Driver/pallets

Q.C.
APPROVED

BILL OF LADING
SHORT FORM - NOT NEGOTIABLE

Order Number: 0620669

Shipper Dyna Tech Adhesive 2071 Country Club Rd. GRAFTON, WV 26354	Consignee Clear Cast Technologies 99 N Water St OSSINING, NY 10562	Third Party Freight Bill To: WHITEWATER FRT 9 Harrison Brookville Rd West Harrison, IN 47060 8126371720
Load Information: Delivery: 03/08/2024 0800 Commodity: ADHESIVE Weight: 15000.0		Payment Terms: Collect

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	Consignee Signature/Date <i>Jose Farado</i>	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, expect as noted.	
	Carrier Signature/Date <i>BRZ</i>	
Shipper Signature/Date <i>T. Wynn</i> 3/7/24	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets (said to contain) <input type="checkbox"/> By Driver/pallets

for info 3/8/24Q.C.
APPROVED