



Bill to:
Carrier plus
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Invoice Date: 03/26/2024
Invoice #: 51500
Terms: NET 30
Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		821 St Georges Ave, Woodbridge, NJ 07095, USA - 11443 Goodnight Ln, Dallas, TX 75229, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

LOAD CONFIRMATION & RATE AGREEMENT**DATE: 03/22/2024****ORDER # 51500**

Carrier Plus, Inc**MC# 1182416****Point of Contact: Vic P**

Bill To:

ap@carrierplusinc.com

630-386-3399

Office

773-496-0560

Fax

630-730-0440

Cell phone

CARRIER: THOMYANN LLC**MC# 1272527****Driver: Leonardo****Cell: (561) 696-3062**

Address:

Phone: (708) 303-5150
ext. 101**Trailer: w99432**

Special Instructions:

- Charges may apply for late pick-ups and deliveries. Up to 300 per day late.
- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- Driver is required to be on tracking. Charges of up to 500 per load may apply for lack of tracking.
- All Trailers must be clean, empty and odor free with no holes.
- Any deviation from dispatch instructions must be called in immediately.
- All products SHORTAGES must be reported at time of PICKUP. Failure to report will result in additional charges.
- Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.
- Detention starts 4 hours after the pu/del window passes. No detention for late deliveries.

Additional Info:

LOAD INFORMATION**Pickup Location****Shipper**Address: 821 St Georges Ave
Woodbridge, NJ 07095**Name: Overnight Freight**

Date: 03/22/2024

Weight: 25,000-43,000

Arrive Time:**16:00-19:00**

Commodity: FAK

Trailer Size: 53 Ft

READY TIME:**22:00-06:00**

Delivery Location**Name: Southwestern Motor Trans****Date: 03/25/2024**Address: 11447 Goodnight Lane
Dallas, TX 75229**Time: 10:00-15:00****Rate Agreed: \$2,500****Total: \$2,500****TOTAL CHARGES INCLUDE FUEL SURCHARGES**

Invoicing Instructions: Settlements paid within **30 days** from the date we receive your invoice. All invoices must include a SIGNED DELIVERY RECEIPT, BOL and ORDER # and be sent to the address above.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of **Carrier Plus, Inc.** It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$250,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

THIS AGREEMENT MUST BE SIGNED AND FAXED BACK TO US AT: Fax# 1-773-496-0560

ACCEPTED BY: Vic P_____
Carrier Plus, Inc

CARRIER: Marcus Nikolic
(Signature)
NAME: _____
TITLE: _____

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

Go to www.secure.TriumphPay.com

Register your company

Connect with **Carrier Plus, Inc**

Add your payment information

Control your money!

Get Paid Now!Login to TriumphPay.com
to take advantage of our
2% same day Quick Pay!

LINEHAUL BILL OF LADING

Carrier Name **CARRIER PLUS**
Carrier Trailer # **W99432**

FAX SIGNED LINEHAUL BOL TO 424-270-1693

MFST #	DATE	Driver's Initials:
877-735-9970	03/22/2024	X
FROM	TO	
OVERNIGHT FREIGHT	800-241-2266	
STREET		
821 ST. GEORGE AVE	SOUTHWESTERN MOTOR TRANSPORT	
CITY		
WOODBIDGE, NJ	11447 GOODNIGHT LANE	
STATE	CITY	STATE TX
07095	DALLAS	75229
WEIGHT (LBS)		

1 **TRUCKLOAD GENERAL COMMODITIES**
NO HAZARDOUS MATERIALS OR AGRICULTURAL PRODUCTS ON BOARD

Seal # **0611796** applied @ origin.

Estimated Date/Time of Arrival @ Destination: **1000/25**

ACTUAL DATE/TIME of Arrival @ Destination:

Load Received By:

SEAL CONFIRMED & INTACT UPON ARRIVAL: YES/ NO

S/S requires all independent contractors providing service to invoice contracting party and not EDI EXPRESS! X

BILL TO:
EDI EXPRESS, INC.: 600 W. 135TH ST., GARDENA, CA 90248
To another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law or public policy, and the carrier of said property shall be bound by the conditions on the back hereof, which are hereby agreed to by the shipper and carrier.

SHIPPER		CARRIER	
800-365-0100		800-365-0100	
DRIVER SIGNATURE		TRACTOR NUMBER	
		DATE	
		PIECES	



FAX SIGNED LINEHAUL BOL TO 424-270-1693

MEST #

DATE 03/22/2024

Driver's Initials: X

877-735-9970

800-241-2266

OVERNIGHT FREIGHT

800-241-2266
SOUTHWESTERN MOTOR TRANSPORT

821 ST GEORGE AVE

11447 GOODNIGHT LANE

WOODBRIDGE, NJ

DALLAS

COUNTY TX

75229

07095

1

TRUCKLOAD GENERAL COMMODITIES

NO HAZARDOUS MATERIALS OR AGRICULTURAL PRODUCTS ON BOARD

Seal # 0611796

applied @ origin.

Estimated Date/Time of Arrival @ Destination: 1000/25

ACTUAL DATE/TIME of Arrival @ Destination: 3/24/24 1710g

Load Received By: Anthony Stearns Shc

SEAL CONFIRMED & INTACT UPON ARRIVAL: YES/ NO

S7S requires all independent contractors providing service to invoice contracting party and not EDI EXPRESS!! X

BILL TO:

EDI EXPRESS, INC.: 600 W. 135TH ST., GARDENA, CA 90248

Copy of signed L-H B/O/L required with carrier invoice Driver's Initials

Driver's initials

[illegible]

weather control on the route to said destination. It is mutually agreed as to each transfer of all to be of said property over all or any portion of said route to destination and as to each party it and time transferred as to all or any of said property that either party is to be deemed responsible and shall be subject to all the conditions and liabilities as provided by the carrier at written, carrier completed, including the conditions on the back hereof, which are hereby agreed to by the shipper, receiver, consignee and the assignee.

It is likely that the above estimates are purely statistical, because the model was estimated using a

ИЗДАТЕЛЬСТВО

EDP

800-365-0100

CARRIVEAU

POWER RADIATION

TRACTOR NUMBER _____

DATE _____

PIECES

1