



**Bill to:**  
FREIGHT SERVICES BROKERAGE

Invoice Date: 04/03/2024  
Invoice #: 1643  
Terms: NET 30  
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		1300 Touhy Ave, Elk Grove Village, IL 60007 - 150 Royal Woods Ct, Tucker GA 30084			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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**

# Freight Services Brokerage., LLC

4/02/2024

## CARRIER RATE CONFIRMATION

Page 1 / 1

**LOAD NUMBER 1643 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY *Stan Maliauka*

B/L# Original inv# 1643

PO#

**CARRIER** Royal 3  
**BOOKED WITH** Ana  
**PHONE** 216-225-0861

**FAX**  
**TOLL FREE**

**EQUIPMENT REQUIRED** 53 VAN  
**WEIGHT** 39000Lbs  
**TRAILER # REF #**

**CHARGES**  
\$1,800.00 FLAT RATE

**\$1,800.00 TOTAL**

**PICKUP 4/02/2024 13:00**

IGT  
1300 Touhy Ave  
Elk Grove Village, IL 60007

### SHIPMENT DESCRIPTION

**CONTACT SHIPPING**  
**PHONE**  
**EMAIL**

**DELIVER 4/04/2024 9:00-15:00**

A1 Wholesale Supply LLC  
150 Royal Woods Ct  
Tucker GA 30084

**DELIVERY #**

### SHIPMENT DESCRIPTION

**CONTACT RECEIVING**  
**PHONE**  
**EMAIL**

### ***Special Instructions:***

- Charges may apply for late pick-ups and deliveries.
- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- Driver is required to check call daily by 10:00AM.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation.

**Carrier submit invoices via email to [billing@fsbrokerage.org](mailto:billing@fsbrokerage.org) Load# must be included on your invoice with a copy of the P.O.D!**  
**Invoices will not be paid without a P.O.D!**

**DRIVER MUST CALL FOR DISPATCH AT: Stan Maliauka, 216-312-0146**

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature *Asta Mijad* \_\_\_\_\_ Position \_\_\_\_\_ MC# \_\_\_\_\_ Date \_\_\_\_\_

## Date: 2-April-2024

1/1

# Bill of Lading

<b>Ship From:</b> SCD LOGISTICS 1300 TOUHY AVE ELK GROVE VILLAGE IL 60007 717-679-8919 SID#: _____ <input type="checkbox"/> FOB				<b>Date:</b> 2-April-2024				
				<b>Bill of Lading No:</b> <div style="text-align: center; font-size: 1.2em; font-weight: bold;">BARCODE SPACE</div>				
<b>Ship To:</b> _____ <b>Location No:</b> _____ A1 Wholesale Supply LLC 150 Royal Woods Ct Tucker GA 30084 Mr Ali 404-988-2333 CID#: _____ <input type="checkbox"/> FOB				<b>Carrier Name:</b> <b>Trailer No:</b> <b>Seal Number(s):</b> 183678				
				<b>SCAC:</b> <b>Pro No:</b> <div style="text-align: center; font-size: 1.2em; font-weight: bold;">BARCODE SPACE</div>				
<b>Third Party Freight Charges - Bill To:</b>  				<b>Freight Charge Terms (prepaid unless marked otherwise)</b> <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party				
				<input type="checkbox"/> Master BOL: w/attached underlying BOLs				
<b>Special Instructions:</b>  								
Customer Order Information								
Customer Order No.		# Pkgs.	Weight	Pallet/Slip (Y/N)	Additional Shipper Info			
<b>Totals</b>								
Carrier Information								
Handling Unit		Package		Commodity Description			LTL Only	
QTY	TYPE	QTY	TYPE	Weight	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(a) of MNMFC Item 360</small>	NMFC No.	Class
6		240		4316		16077581136 6661140642		
4		148		1664		16078451446 6661140631		
2		71		1278		16078451446 6661140620		
4		94		1692		16078451446 6661140616		
16		553		8950.00		<b>Totals</b>		
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 be not exceeding _____ FOB _____."						<b>COD Amt. \$</b> _____ <b>Fee Terms:</b> <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Acceptable		
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</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.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
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.						<b>Trailer Loaded</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		
						<b>Freight Counted</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
Shipper Signature _____ Date: 4/3/24						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 _____ Pickup Date: 4/3/24		

mansur