



Bill to:
FREIGHT FLEX LLC

Invoice Date: 04/04/2024
Invoice #: 118556875
Terms: NET 30
Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		755 Airline Dr #766, Kenner, LA 70062, USA - 3114 US-45, Mayfield, KY 42066, USA			
			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

TRUCKLOAD RATE CONFIRMATION

118556875

Freight Flex
1701 W. Northwest Hwy, Ste 100
Grapevine, Texas 76051
817-668-0666



Carrier Name: BRZ
Pickup Date: 4/3/2024
Delivery Date: 4/4/2024
Service Level: Normal

Shipper Information:

Name: CRC Global Solutions
Address: 755 Airline Dr. Suite #B
KENNER, LA 70062

Consignee Information:

Name: Dairyman Supply- Mayfield
Address: 3114 State Route 45 South
MAYFIELD, KY 42066

Load #: 118556875
Customer PO: 121351
Shipper Ref: 121351
Trailer Type/Size: Van / Full

Contact: Nilson Carias
Phone: (504) 712-3472
Pick Up Time: 11:00 AM -
11:00 AM

Contact:
Phone: (270) 247-5641
Delivery Time: 7:00 AM -
2:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
17	Crate	1		Plywood	45,000

PICKUP INSTRUCTIONS:

Appt 11:00 Must have release on phone or in hand, release # 121351 Once you have arrived and parked, CALL (504) 469-1907 for your dock door instructions. Option 2 for Operator.

DELIVERY INSTRUCTIONS:

Delivery # 99706

Rate: USD \$1,000.00
Tracking Fee - Shipment USD \$100.00
TOTAL: USD \$1,100.00

******* SIGNED POD IS REQUIRED WITHIN 48 HOURS OF DELIVERY*******

POD's must be signed by the consignee with printed name, date, signature and time of delivery

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. LATE DELIVERIES AND RETURN OF PROOF OF DELIVERY ARE SUBJECT TO RATE REDUCTION.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Freight Flex Corporate, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. All shipments, unless otherwise specified, must be run 100% dedicated. If a carrier is caught combining or consolidating other freight then the load is subject to rate reduction. **For payment of freight charges, we must receive signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Freight Flex Corporate, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Freight Flex Corporate Before picking up and request a WRITTEN AUTHORIZATION. Freight Flex Corporate will not pay any extra charges without AUTHORIZATION.

***** FACTORING COMPANIES NEED TO EMAIL NOA TO INVOICES@FREIGHTFLEX.COM *** Phone: 817-668-0666**

Please sign and return email to invoices@freightflex.com

Carrier Signature:
MC#:

Conor Smith
086875

Driver Name:
Driver Phone#:

Jonathan

267-773-0252



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: 4/2/2024

NO: 121351

SOLD TO: Dairyman Supply- Mayfield, KY
3114 State
Route 45 South
Mayfield, KY 42066
USA

SHIP TO: Dairyman Supply- Mayfield
3114 State Route 45 South
First come first serve. M-Th: 7am-4pm, F:
7am-3pm
Mayfield, KY 42066
USA

PHONE: 270-247-5641 **FAX:** 270-247-0327

PHONE: **FAX:**

CUSTOMER ORDER #: 99706

SHIP VIA: Freight Flex Seal#F5582218

FREIGHT: Delivered **TRUCK TYPE:** Van

TRK / TRL 604 / W97031

BROKER/WH: CRC Global Solutions
755 Airline Dr. Suite #B
Kenner, LA 70062

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

CONTACT: Nilson Carias

ALL FLATBED TRUCKS TO BE 100% TARPED

PHONE: 504-712-3472 **FAX:**

CRATES ITEM		PCS	PCS/CRT	BILL OF LADING VESSEL	ITEM MARKINGS CRATE RANGE
LOT #	CONTAINERS				
16	PFA5202-5.2mm 4x8 Meranti PBB/CC CERTIFIED UNDERLAYMENT TSCA Title IV Compliant CAIU9524459/FJ18114351	2880	180	MEDUI0322236 Methoni V.404E, 03/16/2024	T2307056A /21
1	PFA5202-5.2mm 4x8 Meranti PBB/CC CERTIFIED UNDERLAYMENT TSCA Title IV Compliant	180	180	MEDUIE298522	T2310050

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

far east american, inc.

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Delivered

TRUCK TYPE: Van

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MSDU5872602/FJ15930369
TGBU9597398/FJ15930383
TRHU7213368/FJ15930381
TGBU5650339/FJ15930382
TEMU8130768/FJ15930387

GSL Violetta V.348E, /126
01/13/2024

CTIONS: Ship via van.
LOAD GOOD CLEAN CRATES ONLY. NO EXCEPTIONS.

- 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 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. ****

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TRUCK TYPE: Van

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GSL Violetta V.348E, /126
01/13/2024

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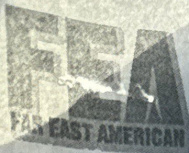
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John Jetton
4.4.24

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