



Bill to:
FORT FREIGHT LLC

Invoice Date: 04/11/2024
Invoice #: 73057
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		1500 S Beechtree St, Grand Haven, MI 49417, USA - 4991 Enka Hwy, Morristown, TN 37813, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$0.00

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



FORT FREIGHT, LLC
950 W NORTON AVE, SUITE 201
MUSKEGON MI 49441

PRO # 73057

Rate Confirmation

04/10/24 09:46:59 (EST)

F
R
O
M

CAM MCCARL
(231) 246-2203
(231) 329-8509 (c) (231) 329-8509 (c)
cam@fortfreight.com

C
A
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R

ROYAL3 INC
(630) 485-7370 (p) Att: AL
(630) 485-6980 (f)
MC # 944686 Truck # 726
DOT 2828543 Trailer # 803250
Driver RENEE Cell # (813) 369-2692

Size & Type: 53' VAN
Pieces: 104

Description: PLASTIC MATERIAL
Weight: 17160

Miles: 607

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	PO 56499. Part# 5003-U-02-I. CUSTOMER PO 4513222504. SHIPER # 44006
TOTAL RATE	1400.00	

PICK 1

GRAND HAVEN CUSTOM MOL
1500 S. BEECHTREE STRE
GRAND HAVEN MI 49417
DRY VAN ONLY. NO REEFERS.

Appointment 04/10/24
Appt Notes: 0800-1500
Seal # 630-485-7370 X107

STOP 1

R&S WAREHOUSE
4991 ENKA HWY
C/O DENSO PLANT 105
MORRISTOWN TN 37813

Appointment 04/11/24
Appt Notes: 0700-1400
Seal # 630-485-7370 X107

DRY VANS ONLY. NO REEFERS WILL BE LOADED.

****All loads MUST be sealed at origin with a seal number noted on bill of lading. In the event a shipment that was sealed at origin or after each additional pickup/drop, at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment.****

****Trailer must be clean, dry, odorless, free of debris, and totally empty and without any holes.****

****Fort Freight must be notified at least 30 minutes before detention starts, when detention starts, and when detention ends. If you do not, DETENTION WILL NOT BE APPROVED. In/Out times must be listed on bill of lading.****

****All BOLs must be sent to Fort Freight once loaded.**

Any piece/pallet count/address or temperature discrepancy between BOL and Rate Confirmation must be reported to Fort Freight prior to leaving a shipper. Failure to do so may result in rate deduction. Fort Freight will not be liable for any charges/fees resulting from discrepancies or shortages.**

****Unless arranged between Fort Freight and Carrier, all loads must be ran dedicated or will be subject to fines or rate reductions. ****

****Loaded trailers must never be left unattended. In the event an unattended trailer is stolen or damaged, the carrier will be held fully liable for the claim and any extra charges.****

****Must send POD and invoice to ACCOUNTING@FORTFREIGHT.COM**

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 73057

must appear on all Invoices



FORT FREIGHT, LLC
950 W NORTON AVE, SUITE 201
MUSKEGON MI 49441

PRO # 73057

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ROYAL3 INC
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MC # 944686 Truck # 726
DOT 2828543 Trailer # 803250
Driver RENEE Cell # (813) 369-2692

*within 48 hours of delivery.***

Carrier Signature _____

Date _____ / _____ / _____
M D

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Shipper


PolyFlex Products, LLC
24601 Crestview Court
Farmington Hills, MI 48335
USA

Ship Date	Shipper Num
4/10/2024	44006

Bill To Toyota Motor Manufacturing US
1 Lone Star Pass
San Antonio, TX 78264 USA

Ship To: R&S Warehouse (c/o Denso Plant 105)
4991 Enka Hwy
Morristown, TN 37813 USA

SO Num	PO Num	Terms	Ship Date	Ship Via	FOB	Ship Billing	Invoice Num
22357	4513222504	Net 45	4/10/2024	Fort Freight	Origin	Prepaid	52896
Shipped	UoM	Item	Item Descr		Ordered	Back Ord	
104.00	ea	5003-B-05-I	Line 1 G92A0780B01 Vacuum Form Tray		491.00	179.00	
208.00	ea	5003-B-02-I	Line 2 G92A0780B-02 Sheet / Lid-Dun		982.00	358.00	
104.00	ea	5003-B-03-I	Line 4 SP484506-SF Pallet		491.00	179.00	
104.00	ea	5003-B-04-I	Line 3 SL484503 Top Cap		491.00	179.00	
104.00	ea	5003-U-02-I	780B Inverter Tray, Dunnage Unit Load		491.00	179.00	

Prog Num 311 Rack Bld N/A			Signature: _____ By: _____ Date: _____	
Note: Receiver must notify customer service of any shortages or damages within 5 days of receipt.		Initials 	Engineer Paul Schwartz schwartzp@polyflexpro. (810) 772-6449	

SHIP FROM

PolyFlex Products, LLC
24601 Crestview Court
Farmington Hills, MI 48335

SHIP TO

R&S Warehouse (c/o Denso Plant 105)
4991 Enka Hwy
Morristown, TN 37813 USA

CUSTOMER PO#

4513222504

SHIPPER #

44006

CARRIER NAME: Fort Freight

THIRD PARTY FREIGHT CHARGES BILL TO

Seal #

3258601

Trailer #

803250

BROKER:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☒ Collect ☐ 3rd Party ☐ FOB: Origin

CARRIER INFORMATION

Handling Unit

Qty Type Weight HM (X)

104 skids 17,160 lbs

Commodity Description

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. See Section 2(e) of NMFC Item 360

Plastic Articles

LTL Only

NMFC No. Class

70

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC §14706(e)(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.

Signature:

Polyflex Prod

Shipper Signature/Date

Joe Brown

Trailer Loaded:

- ☐ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets
said to contain
☐ By driver/piece

Carrier Signature/Pickup Date:

4/10/2024

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. Properly described above is received in good order, except as noted.

Date 1/10/2024

BILL OF LADING

Page

SHIP FROM		CUSTOMER PO#	SHIPPER #
PolyFlex Products, LLC 24601 Crestview Court Farmington Hills, MI 48335		4513222504	44006
SHIP TO			
R&S Warehouse (c/o Denso Plant 105) 4991 Enka Hwy Morristown, TN 37813 USA			
		CARRIER NAME: Fort Freight	
THIRD PARTY FREIGHT CHARGES BILL TO			
		Seal # <u>3258601</u>	
		Trailer # <u>803250</u>	
BROKER:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise)	
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> FOB: Origin	

CARRIER INFORMATION

Handling Unit				Commodity Description		LTL Only	
Qty	Type	Weight	HM (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. See Section 2(e) of NMFC Item 360		NMFC No.	Class
104	skids	17,160 lbs		Plastic Articles			70

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 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.		Signature: <u>Polyflex Prod</u>	
Shipper Signature/Date <u>[Signature]</u> <small>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.</small>	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 <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date: <u>[Signature]</u> <small>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.</small>

04/11/24