



Bill to:
FLASH FORWARD FREIGHT INC

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,
,

Invoice Date: 04/15/2024
Invoice #: LOAD #2497
Terms: NET 30
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		6969 W 60th St, Chicago, IL 60638, USA - Antelope Dr @ 345 E (Clearfield), Clearfield, UT 84015, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



Flash Forward Freight
13034 S Comanche Ave
Palos Heights, IL 60463
Phone: (708) 995-9950

CONFIRMATION LOAD #2497

Date Sent: 04/12/24

CARRIER:	BRZ	Phone: (708) 303-5150
Broker:	Tony Groma	Phone: (708) 995-9950

AGREED RATES:

Ref.#	Commodity	Truck	Temp(°F)	Total
-- / --		Van		\$3,000.00
				\$3,000.00

Origin	
1	MATRIX WAREHOUSE 6969 W. 60th Street Unit A Dock 8-9 Chicago, IL 60638 Weight: 0lb. Pallets:0. <u>Appoint:</u> 04/12/24 02:00pm to 06:00pm

Destination	
1	Universal Industrial Sales 355 1200 W Lindon, UT 84042 Weight: 0lb. Pallets:0. <u>Appoint:</u> 04/15/24 11:00am to 02:00pm
2	MOUNTAIN STATE SCH BOOK DEPOSITORY 391 E 1700 S Clearfield, UT 84016 Direction: BUILDING N-7 FREEPORT CENTER Weight: 0lb. Pallets:0. <u>Appoint:</u> 04/15/24 11:00am to 11:00am

SPECIAL BILLING NOTES

- SPECIAL BILLING NOTES
- 1. By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between FLASH FORWARD FREIGHT INC, hereinafter referred to as BROKER and the CARRIER.
- No oral agreements or conditions exist.
- 2. It is the carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any road, highway, bridge or route. Carrier shall be solely responsible for any fines, penalties or citations occurring as a result of operating any vehicle over the road, highway, bridge or route in violation of any regulation, law or ordinance. TEAM loads only and please do not put a solo our loads.
- 3. No changes or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. You must have a revised rate sheet! No phone call, cell, text, or email agreements will be valid.
- 4. In accordance with 49 CFR § 392.9 and 49 CF § 393.100 et al, the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation.
- 5. ORIGINAL BOL/POD MUST BE PROVIDED FOR PAYMENT. WILL NOT ACCEPT CARRIER HAND MADE BILLS OR COMPANY BOLS.
- MUST BE BILLS FROM THE SHIPPER SIGNED
- 6. If there is any type of claim, CARRIER/TRANSPORTER takes full responsibility in accordance to all rules and accordance's that might take effect. Damages become carrier's full responsibility and will be handled through Carrier's provided cargo insurance policy.
- 7. Reaching out to the shipper/consignee this will result in a breach of contract and no payment will be issued on the load.
- 8. Shipments are highly time sensitive. Team loads that are unable to verify both drivers will result in a rate reduction.
- 9. The carrier must provide a valid working driver phone number on all shipments. If carrier cannot, they must provide a link to their truck where we can track it or the drivers must accept macropoint. LACK OF COMMUNICATION (no call/no answer/no email responses) WILL RESULT IN A RATE REDUCTION.
- 10. FLASH FORWARD FREIGHT INC. must be informed immediately of any breakdowns and provided with verifiable repair invoices. If breakdown will be for more than
- 24 hours FLASH FORWARD FREIGHT reserves the right to find a recovery truck and transfer service to a confirmed carrier. Failure to obey these guidelines or holding the freight hostage will result in 100% non payment for the carrier & a FREIGHTGUARD report on 411 will be filed.
- 11. Carrier is required to submit scanned copy of POD within 24 hours of delivery. Charges might be applied in amount \$50/each day POD is missing. THIS IS CRITICAL. LATE FEES WILL APPLY.
- EMAIL paperwork for payment to / EMAIL: accounting@flashff.com

Truck #	Driver Name	Driver Cell
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Authorized CARRIER Rep.	Date	Broker
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Please sign and send back.



THE LINCOLN ELECTRIC COMPANY
22801 ST CLAIR AVENUE
CLEVELAND, OH 44117-1199

CHARGES
TO BE PREPAID
UNLESS THE WORD COLLECT
IS WRITTEN HERE _____

This shipping Order must be filled in, in ink, in indelible pencil, or in carbon, and retained by the agent.

Received, subject to terms of Motor Carrier Agreement between Lincoln and Carrier in effect on the date of issue of this Bill of Lading.

**FREIGHT BILL MUST SHOW
BILL OF LADING NUMBER: 2984679**

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE



DATE: 04/10/24
CARRIER:
PRO NUMBER: 0800/8:00 AM LIVE
SEAL NUMBER: LIVELOAD/UT/EP4 *17385111*

SHIPPING POINT: SHUB LINCOLN ELECTRIC COMPANY
CORPORATE HUB
1151 E 222ND ST
EUCLID, OH 44117
PICK UP DELIVERIES: 820136714

PALLETS: 11
AND LOOSE PIECES: 11
WEIGHT: 21,571
TOTAL PALLETS

STOP 0001: UNIVERSAL INDUSTRIAL SALES, INC

355 N 1200 W
LINDON, UT 84042
Telephone: 801-785-0505

PALLETS: 11
AND LOOSE PIECES: 11
WEIGHT: 21,571
REMAINING WEIGHT: 0

DROP OFF DELIVERIES: 820136714

Do not ship by rail, Must ship by truck (LTL).

MUST INCLUDE CERTS ***

Shipment contains Q3 Specials Materials Requiring Certs to be shipped with Material - Do not ship w/o Certs issued by Specials!

Q3 Materials: ED037701

PACKAGES		LOADED AS				NMFC	NMFC-100	WEIGHT
NO.	KIND	PALLETS	LOOSE	HM	DESCRIPTION OF ARTICLES	CLASS	ITEM NO.	(LBS)
407	BOXES	11	11		WELDING BARS, RODS OR WIRE *WELDING ELECTRODES*,	60	104390	21,571
	DRM-CLS				ICRS, ACID COPPERED, FLUX CORED OR PLAIN, IN PKGS		SUB	
407	TOTAL PIECES				TOTAL WGT. OF PALLETS			0
					IS INCLUDED IN TOTAL WGT. OF:			21,571

Per _____ The Lincoln Electric Company
Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ \$ _____
(The signature here acknowledges only the amount prepaid.) Charges advanced

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that shipper is familiar with all the lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight charges are Prepaid (or Prepaid & Add) on this Bill of Lading unless the Bill of Lading is marked "Collect".

For Collect on Delivery shipments, the letters "COD" must appear before the consignee's name or as otherwise provided in NMFC item 430. If the Bill of Lading is marked "Collect", but the consignee fails to make payment as required, the Carrier is without recourse as to the Shipper, but may decline to deliver the shipment to the consignee.

For shipments placed with Carrier by a broker to which Shipper has made payment, the Carrier must deliver the shipment to the consignee and is without recourse against consignee or Shipper for the payment of freight charges. Carrier's only recourse for the payment of freight charges is against the broker.

All hazardous materials identified as such in the Department of Transportation's Hazardous Material Regulations (49 CFR Part 172) are marked with an "X" in the column marked "HM". If appropriate, for hazardous substances in reportable quantities the term "RQ" may appear in place of the "X".

Page 1 of 2

CARRIER COPY 2

In case of emergency dial + 1 (216) 383-8962. Reference 3E access Code 333988

2:30 pm - 10:40 pm



THE LINCOLN ELECTRIC COMPANY
22801 ST CLAIR AVENUE
CLEVELAND, OH 44117-1199

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UNLESS THE WORD COLLECT
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**FREIGHT BILL MUST SHOW
BILL OF LADING NUMBER: 2984679**

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE



This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

THE LINCOLN ELECTRIC COMPANY: _____ DATE: _____

PLACARDS TENDERED: _____

CARRIER: _____ DATE: _____

Bill of Lading

Ship From:

MATRIX WAREHOUSE
6969 W. 60th Street Unit A Dock 8-9
Chicago, IL 60638

SID#:

☐ FOB
Ship To:

Location No:

Carolina Logistics
1435 S. 4800 W.
Salt Lake City, UT 84104

CID#:

☐ FOB
Third Party Freight Charges - Bill To:
FLASH FORWARD FREIGHT

Date: 12-April-2024

Bill of Lading No: 2497

BARCODE SPACE

Carrier Name: BRZ

Trailer No:

Seal Number(s): 3175660

SCAC:

Pro No:

BARCODE SPACE
Freight Charge Terms (prepaid unless marked otherwise)
☐ Prepaid ☐ Collect ☐ 3rd Party

☐ Master BOL: w/attached underlying BOLs

Special Instructions:
Customer Order Information

Customer Order No.	# Pkgs.	Weight	Pallet/Slip (Y/N)	Additional Shipper Info
		17667	20PLT	FURNITURE
Totals		17667.00		

Carrier Information

Handling Unit		Package		Weight	H.M. (X)	Commodity Description <small>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 MNMFC Item 360</small>	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
20PLT				17667		FURNITURE		
				17667.00		Totals		

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 _____

COD Amt. \$ _____

Fee Terms: ☐ Collect ☐ Prepaid

☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

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.

Trailer Loaded
☐ By Shipper

☐ By Driver

Freight Counted
☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

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.

Shipper Signature _____

Date _____

Carrier Signature _____

Pickup Date _____

230 pm - 10:30 pm

