

**Bill to:**

Vista Trnas Freight INC

,
,
,

Invoice Date: 04/18/2024

Invoice #: PRO # 61440

Terms: NET 30

Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		1002 Brayton Ave., West Plains MO 65775 - 4220 S. County Road 25A, Tipp City OH 45371			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

PRO # 61440

Rate Confirmation

04/17/24 11:19:29 (EST)

VISTA TRANS FREIGHT INC
1293 INDUSTRIAL DR STE D
LAKE IN THE HILLS IL 60156

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EDA SHEE
(888) 601-0291
eda.shee@vistatrans.com

ROYAL3 INC
(630) 485-7370 (p) Att: JIM

MC # 944686 Truck # 721
DOT 2828543 Trailer # W94944
Driver NATHAN Cell # (818) 314-1485

Size & Type: 53' VAN
Pieces:

Description: FTL
Weight: 3000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	Shipments: 215857335, 215857338 . . . CHECK IN AS 'VS CARRIERS' . ON TIME PICK UP AND DELIVERY. . LATE DELIVERY - \$300 FEE
TOTAL RATE	1200.00	

PICK 1

ARLEE HOME FASHIONS
1002 BRATTON AVE.
WEST PLAINS MO 65775

Appointment 04/17/24
Appt Notes: 14:00

STOP 1

DC 802
4220 S. COUNTY ROAD 25A
TIPP CITY OH 45371

Appointment 04/18/24
Appt Notes: 10:00

EMAIL POD to operations@vistatrans.com WITHIN 48 HOURS OR FEE APPLY

EMAIL INVOICE to accounting@vistatransfreight.com

By signing this confirmation you have read and agreed to Vista Trans Freight disclaimer your company signed when originally set up including the following information below.

All appointments must be met. If driver is late, they will either be refused or worked in with no detention paid. Late delivery fee \$300.

If Shipper and Receiver addresses on the BOL do not match the tender, your Vista Trans Freight representative must be notified immediately. Accessorial charges (including, but not limited, lumper receipt, gate pass, pallet exchange etc.) are paid by Vista Trans Freight. Vista Trans Freight must be informed about any charges immediately at the time of occurrence otherwise the payment will be denied. In order for Carrier to be paid all paper work

(Invoice, copy of the signed Bill of Lading, accessorial receipts and any other specific documents) MUST BE EMAILED TO accounting@vistatransfreight.com WITHIN 48 HOURS OF THE DELIVERY OTHERWISE \$100 CHARGE WILL APPLY. 3,5% Quick Pay option available within 48 hours after receiving all necessary paper work. Billing related questions call 224-587-5530 Detention Time has to be reported immediately in order to be qualified for a detention payment. Report your arrival/departure time upon arriving/departing to/from the shipper/receiver by calling or sending an email to you Vista Trans Freight Representative. Call immediately if any Overages, Shortages, or Damages regarding this load. Any problems or exceptions must be reported immediately at the time of occurrence. Record arrival and departure time for each event on the Bill of Lading. Submit the signed Bill of Lading with original invoice. Accessorial charges listed below:

Detention: 2 hours free, \$25/hour with 5 hours maximum. If duration exceed

(Rate Confirmation Details on Next Page)

Carrier Signature Jim Dujanovic

Date 04 / 17 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 61440

must appear on all Invoices

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Rate Confirmation

04/17/24 11:19:29 (EST)

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1293 INDUSTRIAL DR STE D
LAKE IN THE HILLS IL 60156

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(888) 601-0291
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ROYAL3 INC
(630) 485-7370 (p) Att: JIM

MC #	944686	Truck #	721
DOT	2828543	Trailer #	W94944
Driver	NATHAN	Cell #	(818) 314-1485

5 hours, the charge becomes Layover.

Layover: \$150 per/day and will not be paid detention at the same stop.

Truck Order Not Used: \$150 if the load is tendered with 30 minutes lead time at the day of the pickup or driver enroute/arrived.

Extra Stop: \$50 stop-off

Any directions communicated via this load tender orally or written are for information purposes only. Carrier is solely responsible for routing and delivering the load tendered and it is Carrier's sole responsibility to ensure the directions are appropriate. The Carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route. The Carrier is solely responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, laws or regulations. Carrier must be in compliance with CARB. Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has a least \$100,000.00 in cargo insurance and \$1,000,000.00 in auto liability coverage. If this is an empty Load Out trailer, Carrier responsible to have Trailer Interchange Insurance Policy no less than \$30,000.00 limit. Vista Trans Freight requires to provide the following shipment status update via phone, text or Macro Point tracking. Non tracking fee \$250.

This rate confirmation is subject to the terms of the agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED OTHERWISE WILL NOT BE PAID.

CARRIER SHALL NOT SOLICIT TRAFFIC FROM ANY SHIPPER, CONSIGNEE, OR CUSTOMER OF BROKER DURING THE TERM OF THIS AGREEMENT AND FOR PERIOD OF ONE (1) YEAR AFTER. CARRIER ALSO AGREES THAT THE BREACH OF THIS PROVISION ENTITLES BROKER TO BE ENTITLED TO OBTAIN AN INJUNCTION AGAINST CARRIER IN A COURT OF COMPETENT JURISDICTION, AT BROKER'S OPTION.

Carrier Signature

*Jim Dujanovic*Date 04/17/2024
M D

Send Carrier Bills to the Address Above

PRO # 61440

must appear on all Invoices

Ship From : Arlee West Plains 1002 Bratton Ave West Plains, MO 65775-3372 SID#: FOB:		 Bill of Lading Number: 00862680000401254 Load Number: 173714281
Ship To : MEIJER RSC #802 4220 S. COUNTY ROAD 25A TIPP CITY, OH 45371- 999/999-9999 CID#: 167-0802 FOB:		Shipper Name: VISTA TRANS Trailer #: <u>W94944</u> Seal Number: 36840736
Freight Charges Bill To: MEIJER DISTRIBUTION CENTER 2929 WALKER N.W. GRAND RAPIDS, MI 49544-		SCAC Code: VCIR Pro Number: Appointment Number: 173714281
Special Instructions: SHIPPED ON 13 CHEP PALLETS NO EXCHANGE		Freight Charge Terms : (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)

Customer Order Information

Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Information
215857335	30	335.00	Yes	1 PALLET
215857338	256	2,451.00	Yes	12 PALLETS
Grand Total:	286	2,786.00		

Carrier Information

Handling Unit		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
13	PALLETS	286	CARTONS	2,786.00		PILLOWS & CHAIRPADS - FILLED	149265	250
13		286		2,786.00				

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

_____ per _____"

COD Amount: \$ _____ 0.00

Fee Terms: Collect ☒ Prepaid ☐ 3rd Party ☐

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 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

SHIPPER SIGNATURE/DATE

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 SIGNATURE
PICKUP DATE

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.

APPT. TIME 2 PM
APPT. DATE 4-17-24
ARRIVAL TIME 12:30
DOCK IN 12:35
DOCK OUT 1:00

Date: 4/12/2024

Page 1 of 1

Ship From :

Arlee West Plains
1002 Bratton Ave
West Plains, MO 65775-3372

SID#:

FOB:



Bill of Lading Number: 00862680000401254

Load Number: 173714281

Ship To :

MEIJER RSC #802
4220 S. COUNTY ROAD 25A
TIPP CITY, OH 45371-
999/999-9999
CID#: 167-0802

FOB:

Shipper Name: VISTA TRANS

Trailer #: W94944

Seal Number: 36840736

Freight Charges Bill To:

MEIJER DISTRIBUTION CENTER
2929 WALKER N.W
GRAND RAPIDS, MI 49544-

SCAC Code: VCIR

Pro Number:

Appointment Number: 173714281

Special Instructions:

SHIPPED ON 13 CHEP PALLETS
NO EXCHANGE

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

Prepaid ☐ Collect ☒ 3rd Party ☐

Master Bill of Lading: with attached underlying Bills of Lading

☐ (check box)

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_____ per _____"

COD Amount: \$ 0.00

Fee Terms: Collect ☒ Prepaid ☐ 3rd Party ☐Customer Check Acceptable ☐

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OUT: 5:49 AM