

Bill to:

FLASH FORWARD FREIGHT INC

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- ,

Invoice Date: 05/06/2024 Invoice #: #2802 Terms: NET 30 Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/31/1969		- 5995 WEST 300T SOUTH, Salt Lake City, UT 84101			
			1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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 #2802

Date Sent: 05/03/24

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

1

1

Temp(°F) Total

\$2,400.00 \$2,400.00

Origin

Commodity

MATRIXX WAREHOUSE 6969 W. 60th Street Unit A Dock 8-9 Chicago, IL 60638 Weight: 0lb. Pallets:0.

Appoint: 05/03/24 01:00pm to 08:00pm

Destination **Carolina Logistics**

1435 S. 4800 W Salt Lake City, UT 84104 Weight: 0lb. Pallets:0.

Van

Truck

<u>Appoint</u>: 05/05/24 05:00^{pm} to 07:00^{pm}

COSTCO 584 2 5995 WEST 300T SOUTH Salt Lake City, UT 84101 Weight: 0lb. Pallets:0. Appoint: 05/06/24 06:00^{am} to 06:00^{am}

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.

Date

- 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

Luke Miche

Truck #

Driver Name

Driver Cell

Authorized CARRIER Rep.

Please sign and send back.

Broker

Bill of Lading Form | Printable Template

La	ding				Date: 4-May-2024 Bill of Lading No: 2802 BARCODE SPACE Carrier Name: BRZ Trailer No: Seal Number(s): 3175666 SCAC: Pro No: BARCODE SPACE					
From: IXX Warehouse W. 60th Street, Unit / go, IL 60638	A Dock 8-9									
#:				G FOB						
p To: blina Logistics 5 S. 4800 W. Lake City, UT 84	104	Location	No:	П FOB						
o#: rd Party Freight	Charges -	Bill To:			Freight Charge Terms (prepaid unless marked otherwise)					
SH FORWARD FRE	IGHT				Prepaid Co	Illect O 3rd Party				
ecial Instructions:										
Customer Order No.	# Pkgs.	Weight	Pallet/Slip	Customer O	rder Information Additi	onal Shipper Info				
	30567	(Y/N) 17PLT	FREIGHT OF	ALL KINDS			2.2			
Totals		30567.0	0							
	Package	30567.0	all	1	r Information Commodity De	scription	LTL			
Handling Unit	Package 2TY TYP	E Weigh	all	Commodities requi marked	Commodity De liring special or additional care or and packaged as to ensure safe See Section 2(e) of MN	scription attention in handling or stowing must be so transportation with ordinary care. MFC feem 360	LTL NMFC No.			
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Date: 5/1/2024 12:04:05PM	BILL OF LADING
Name: PHARMANTELLC Address: 9431 ALLPOINTS PKWY City/State/Zip: PLAINFIELD, IN 46168 SID#:	Biti of Lading Number: 040000000476780 Page 1 of 1
SHIP TO Name: COSTCO SATLAVE DRY Addres: 5998 W 300 S ChylstanoZp: SALTLAVE CITY, UT 84104 CID#: SALTLAVE CITY, UT 84104	OFOOL
Name: Address: Cly/State/Zlp: SPECIAL INSTRUCTIONS:	Freight Charge Terms. (Invght charges are proved unless minited Offendes)
Deliver on: 05/06/2024 CUSTOMER ORDER NUMBER #PKGS	CUSTOMER ORDER INFORMATION WEIGHT PALI FIYS IS ADDRESS AND ADDRESS
24	2609832 LOAD #: 47 STOP: 1
GRAND TOTAL 24	Y N '
CKAGE TYPE	CARRIE: H.M. (X)
PLTW CS 7656	6 Supplements, R 2 Pallet Weight Ex
Where the rate is dependent on value, whopens are required to state state state is dependent on value, whopens are required to state state state state state or declared value of the property as follows.	GRAND TOTAL COD Amount: 5
The agreed or declaned value of the property is specifically stated by the ehipper to be not exceeding per	Fee Terms: Collect
bility Limitation for loss or damage in this si	upment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
supped to individually determined rates or cont ed upon in writing between the carrier and otherwise to the rates, classifications and rules. I U the carrier and are available to the intipper, on state and federal regulations.	mecuacity appear to including determined rates or contract that have been appeared upper in writing between be carrier and the adjours. If The Carrier bank normalis determined writiour, apprent of applicable, otherwise to the metale to the stoper, or nequest and the other tank) charges.
SHIPPER SIGNATURE / DATE The is to certify that the above named materials are properly cleasified, packed, marked and EBy	Trailer Loadod: Freight Counted: CARRIER SIGNATURE PICKUP DATE XBy Shipper Can'te actimeted optimeted pactinged
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THE CAT SCALE GUARANTEE ne CAT Scale Company guarantees that our scales will give an accurate weight. What makes s different from other scale companies is that we back up our guarantee with cash. WEIGH WHAT WE SAY OR WE PAY® If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately check our scale and we will: (1) Reimburse you for the cost of the overweight fine if our scale is wrong, OR (2) A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we believe our scale was correct. IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED: 1) Post bond and request a court date. Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com 2) IMMEDIATELY send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to 3) CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 5-04-24

	STEER AXLE	11540 lb
CALE: 1837	DRIVEAXLE	31600 lb
HWY 43 AND 75TH	TRAILER AXLE	32760 lb
BRIDGEVIEW IL	* GROSS WEIGHT	75900 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facia evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUC	E, PROPERTY, COMMODITY, OR	ARTICLES WEIGHED FREIGHT AL	L KINDS
COMPANY RICKY	TRANS	TRACTOR # 832	
FEE \$13.50	WEIGHMASTER OR WEIGHER SIGNATURE	SM cel	FULL WEIGH TICKET# (IF REWEIGH)
			CAT Scale® CS WC 06/23

	OTL	ad	ing								
							Date: 4-May-2024				
ATRIXX	m: Warehous	e					Bill of Lading No.	p: 2802			
69 W. 60 hicago, IL	Oth Street,	Unit A [Dock 8-9					BARCODE SPACE			
SID#:						□ FOB	Carrier Name: BRZ				
Ship To):)			Location	No:		Trailer No: Seal Number(s): 3175666				
Carolina Logistics 1435 S. 4800 W. Salt Lake City, UT 84104							SCAC: Pro No:				
CID#: DFOB						□ FOB	BARCODE SPACE				
Third Party Freight Charges - Bill To:							Freight Charge Terms (prepaid unless marked otherwise)				
FLASH F	ORWARD	FREIG	нт					Collect 3rd Party			
							Master BOL: v	w/attached underlying BOLs			
Special I	Instructio	ns:									
							rder Information		~~		
Customer Order No. # Pkgs. Weight Pallet/Slip (Y/N)					(Y/N)		Customer Order Information Additional Shipper Info				
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Date: 5/1	/2024 12:0	4:05PM		dala	BILI	LOF		DING		1	Page 1 o
Name: Address City/Stat SID#:	943	SH ARMAVITE I 11 ALLPOIN AINFIELD, IN	TS PKWY		FOB:		Bi	l of Ladi	ng Number: 040000000047		
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Name: Address: City/State/ SPECIAL I	INSTRUCT						Frei	ght Char wise)	rge Terms:(freight charges are pre	speld unless mark	ad
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24	PLT	24	CS	9288				GR	AND TOTAL		
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is to cert properly	classified,	above name	ed materials arked and	Trailer Lo		Freigh	nt Cour y Shipp		CARRIER SIGNATURE Carrier acknowledges rec required placards. Carr	celpt of pac	kages a
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M	AY 012	024	Pr	int and sign a o	opy for shippi	ng facility.	Receive	ng facility, a	nd Carrier,		
Ins	LOGIST	ine I	1235235	1444							

