



Bill to:
FLASH FORWARD FREIGHT INC
,
,
,

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 RATES:

Ref.#	Commodity	Truck	Temp(°F)	Total
-- / --		Van		\$2,400.00
				\$2,400.00

Origin

1 **MATRIX 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

1 **Carolina Logistics**
1435 S. 4800 W
Salt Lake City, UT 84104
Weight: 0lb. Pallets:0.
Appoint: 05/05/24 05:00pm to 07:00pm

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

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

Luke Miche

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

Date: 5/1/2024 12:04:05PM		BILL OF LADING		Bill of Lading Number: 0400000006476789		Page 1 of 1	
Name: PHARMATEL LLC Address: 9431 ALPINTOS PKWY City/State/Zip: PLAINFIELD, IN 46168 S/D#:		SHIP FROM		Trailer number: Seal number(s): 008569 13D SCAC: Pro number:		 Freight Charge Terms: (Weight charges are provided unless marked otherwise)	
Name: COSTCO SALT LAKE DRY Address: 5995 W 300 S City/State/Zip: SALT LAKE CITY, UT 84104 CDE:		SHIP TO		FOB: <input type="checkbox"/>		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
Name: Address: City/State/Zip:		SEND FREIGHT BILL TO		FOB: <input type="checkbox"/>			
SPECIAL INSTRUCTIONS: Deliver on: 05/06/2024							
CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION	
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
00SSA0401308	24	7656	Y N	25095832			
			Y N	LOAD #: 475022664			
			Y N	STOP: 1			
			Y N				
GRAND TOTAL		GRAND TOTAL		GRAND TOTAL		GRAND TOTAL	
HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	U.L. ONLY
24	PLT	24	CS	7656	(X)	Supplements, RVs, \$2.00 LBS.	NMFC# CLASS
	PLTW			1632		Pallet Weight Element	60000 70
24	PLT	24	CS	9288			
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: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> Customer check acceptable: <input type="checkbox"/>							
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 conditions that have been agreed upon in writing between the carrier and the shipper, if applicable, overrides 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 legislations.							
SHIPPER SIGNATURE / DATE		TRAILER LEADER		FREIGHT COUNTER		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are properly classified, packed, marked and labeled and that proper condition for transportation according to the applicable regulations and rules DOT.		<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certified emergency response information was made available to carrier has the D.O.T. emergency response guidebook or equivalent documentation for the vehicle.	
SHIPPER: _____ DATE: MAY 01 2024		TRAILER LEADER: _____ DATE:		FREIGHT COUNTER: _____ DATE:		CARRIER SIGNATURE: _____ DATE:	
SHIPPED ON		SHIP TO		SHIP FROM		SHIP TO	
MAY 01 2024		MAY 01 2024		MAY 01 2024		MAY 01 2024	
IDS LOGISTICS		IDS LOGISTICS		IDS LOGISTICS		IDS LOGISTICS	

...per day. Each
...nt per gallon to your
...purchased the rest of
...Level points reset to
...nth. Purchase
...Must present
...tied to myRewards®

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us 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.

WEIGH
FASTER
WITH OUR APP.
FIND OUT MORE AT
WEIGHMYTRUCK.COM

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.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to 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

SCALE: 1837	STEER AXLE	11540 lb
TION: PILOT	DRIVE AXLE	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, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED FREIGHT ALL KINDS

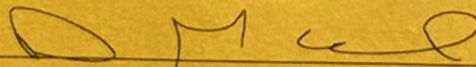
COMPANY RICKY TRANS

TRACTOR # 832

TRAILER # 241131

FEE \$13.50

WEIGHMASTER OR
WEIGHER SIGNATURE



FULL WEIGH
TICKET #
(IF REWEIGH)

Bill of Lading

Ship From: MATRIX Warehouse 6969 W. 60th Street, Unit A Dock 8-9 Chicago, IL 60638		Date: 4-May-2024	
SID#: <input type="checkbox"/> FOB		Bill of Lading No: 2802	
Ship To: Location No: Carolina Logistics 1435 S. 4800 W. Salt Lake City, UT 84104		Barcode Space	
CID#: <input type="checkbox"/> FOB		Carrier Name: BRZ Trailer No: Seal Number(s): 3175666	
Third Party Freight Charges - Bill To: FLASH FORWARD FREIGHT		SCAC: Pro No:	
		Barcode Space	
		Freight Charge Terms (prepaid unless marked otherwise) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master BOL: w/attached underlying BOLs	
Special Instructions:			
Customer Order Information			
Customer Order No.	# Pkgs.	Weight	Pallet/Slip (Y/N)
		30567	17PLT
Additional Shipper Info FREIGHT OF ALL KINDS			
Totals 30567.00			
Carrier Information			
Handling Unit	Package	Weight	Commodity Description
QTY TYPE	QTY TYPE	H.M. (X)	
17PLT		30567	FREIGHT OF ALL KINDS
LTL Only NMFC No. Class			
30567.00 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: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 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.		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.	
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 said to contain <input type="checkbox"/> By Driver/Pieces	
Shipper Signature _____ Date _____		Carrier Signature _____ Pickup Date _____	

check in 7:00 pm
to
12:21 amCarolina WHS
Salt Lake City
05-05-24

700/14 CT

Date: 5/1/2024 12:04:05PM

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: PHARMAVITE LLC
Address: 9431 ALLPOINTS PKWY
City/State/Zip: PLAINFIELD, IN 46168
SID#:
FOB: ☐

Bill of Lading Number: 04000000000476780



SHIP TO

Name: COSTCO SALT LAKE DRY
Address: 5995 W 300 S
City/State/Zip: SALT LAKE CITY, UT 84104
CID#:
FOB: ☐

CARRIER NAME:

Trailer number:

Seal number(s): 008569 RD

SCAC:

Pro number:

SEND FREIGHT BILL TO

Name:
Address:
City/State/Zip:

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

SPECIAL INSTRUCTIONS:

Deliver on: 05/06/2024



Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
005840401308	24	7656	Y	N	2609832
			Y	N	LOAD #: 472022804
			Y	N	STOP: 1
			Y	N	
			Y	N	
GRAND TOTAL	24	7656			

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 indicate safe transportation with ordinary care. See Section 5(b) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
24	PLT	24	CS	7656		Supplements, RVNs, \$8.00 LBS.	60000	70
	PLTW			1632		Pallet Weight Exempt		
24	PLT	24	CS	9288		GRAND TOTAL		

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: \$ _____

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 the 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, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Shipper _____

Date _____

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets

☐ 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 D.O.T. emergency response guidebook or equivalent documentation for the vehicle.

Carrier _____

Date _____

Print and sign a copy for shipping facility, Receiving facility, and Carrier.

SHIPPED ON

MAY 01 2024

IDS LOGISTICS

DOOR: 304

APP TIME: 5:00

IN TIME: 6:04

5840401308

11020-09

SEAL:

BL/TRL:

RECVR: ROX PEREZ

SALT LAKE DRY
5/06/24

ARR TIME: 5:54

OUT TIME: 6:34

48

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00584050624050014

DOOR: 304

APP TIME: 5:00

IN TIME: 6:04

5840401308

11020-09

SEAL:

BL/TRL:

RECVR: ROX PEREZ

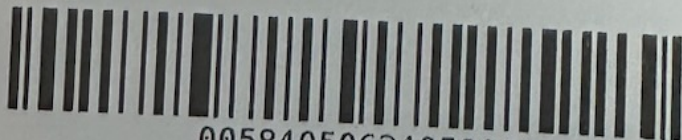
SALT LAKE DRY

5/06/24

ARR TIME: 5:54

OUT TIME: 6:34

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00584050624050014