



Bill to:
Truxio

Invoice Date: 05/14/2024
Invoice #: 203084
Terms: NET 30
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		1500 Broening Hwy, Baltimore, MD 21224, USA - 96 Western Blvd, Jacksonville, NC 28546, USA			
			1	\$725.00	\$725.00

TOTAL
\$725.00

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

Load #203084



Truxio
5100 Poplar Ave, Suite 2020
Memphis, TN 38137
MC# 669354

LOAD CONFIRMATION AND PAYMENT AGREEMENT
PLEASE SIGN ASAP

Baltimore, MD → Jacksonville, NC

Carrier: BRZ 708-303-5150
MC#: 086875
Dispatch: John (708) 852-5530
john@rtbrz.com
Driver: Richard (305) 834-6941
Pay Day: 30

Broker: Lorena Rendon
Phone: (913) 845-4755 x4922
Email: lorena.rendon@truxio.com

Load Details

Equipment Type: Van
Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$725.00
Total:	\$725.00

Total Items

Product	Handling	Pkg	Weight
military crates	12 Crate		25,000
Total:	12	0	25,000

Origin

Date: 05/13/2024 Monday
Time:
From: Mid Atlantics Port Service
Broening
1500 Broening Highway
Baltimore, MD 21224

Contact:
Phone:
Cell:

Notes: Van must be able to scale 45,000. Still confirming the weight.
POD within 12 hours.

Destination

Date: 05/14/2024 Tuesday
Time:
From: Fidelity Moving ans Storage
96 Western Boulevard
Jacksonville, NC 28546

Contact:
Phone:
Cell:

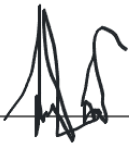
Carrier Rate Confirmation Terms

Note to Carrier: This shipper will verify MC and carrier name on truck door provided to shipper at time of booking.

In the event of a service failure, loss, or damage to cargo, a reduction in freight charges may be assessed. Drivers acting unprofessionally at shippers or consignees will be asked to leave property immediately and will be removed from Truxio carrier network. Safety violations or customer complaints WILL result in deduction of carrier pay. Carrier must send invoice, signed copy of this rate confirmation, and legible copy of the original signed freight bill for payment processing.

AFTER DELIVERY, you will receive an email with a link to upload your POD and Invoice. If you are NOT ABLE to access the link, email documents to INVOICE@TRUXIO.COM

Signature



Broker Signature

Lorena Rendon

IP:216.24.219.107

5/13/2024 11:51:24 AM -04:00



Confirmation Signature

John Djordjevic

IP:50.76.79.115

5/13/2024 10:48:24 AM -05:00

A POD & Invoice Request will be emailed to you upon the delivery of this load. Please use the link sent to submit POD(s), Invoice and any other relative document via our carrier portal link.

MID ATLANTIC PORT SERVICE
2201 VAN DEMAN STREET • BALTIMORE, MD 21224
(410) 344-9444 • (410) 344-9446 FAX

STRAIGHT BILL OF LADING
Original - not negotiable - Domestic

Origin Agent: MID ATLANTIC (BROENING) 1500 BROENING HWY SUITE 150 BALTIMORE MD 21224	Shipper: PEDERSEN DALTON
Special Instructions: (410) 344-9444	GBL: QENQ0347173
Destination Agent: FIDELITY MOVING AND STORAGE 96 WESTERN BLVD JACKSONVILLE NC 28546	Forwarder: DICE FORWARDING
Special Instructions: (910) 353-1919	Pieces: 3 Net: 2442
Driver: TORI 601091	Cube: 558 Gross: 3434
Driver Signature:  Date: 5/10/2024	Breakdown:
	Destination Warehouse Signature: Date:

The property described above is 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) agree to carry its usual place of delivery of 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper hereby certifies that he/she is familiar with all the bill of 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. Carrier's Tariffs/Schedules/Rates/Rules/Regulations are available for inspection at its corporate office located at 2201 Van Deman Street • Baltimore, MD 21224.

NOTE (1) 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 hereby specifically stated by the shipper to be not exceeding _____ per _____"

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 ©(1)(A) and (B).

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(410) 344-9444 • (410) 344-9446 FAX

STRAIGHT BILL OF LADING
Original - not negotiable - Domestic

Origin Agent: MID ATLANTIC (BROENING) 1500 BROENING HWY SUITE 150 BALTIMORE MD 21224	Shipper: DAVIS STUART
Special Instructions: (410) 344-9444	GBL: QENQ0346792
Destination Agent: FIDELITY MOVING AND STORAGE 96 WESTERN BLVD JACKSONVILLE NC 28546	Forwarder: DICE FORWARDING
Special Instructions: (910) 353-1919	Pieces: 9 Net: 6836
Driver: TORI 601091	Cube: 1589 Gross: 9646
Driver Signature: _____ Date: 5/10/2024	Breakdown: _____
	Destination Warehouse Signature: _____ Date: _____

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STRAIGHT BILL OF LADING
Original - not negotiable - Domestic

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Special Instructions: (410) 344-9444	GBL: QENQ0347173
Destination Agent: FIDELITY MOVING AND STORAGE 96 WESTERN BLVD JACKSONVILLE NC 28546	Forwarder: DICE FORWARDING
Special Instructions: (910) 353-1919	Pieces: 3 Net: 2442
Driver: TORI 601091	Cube: 558 Gross: 3434
Driver Signature: _____ Date: 5/14/24	Breakdown: _____
	Destination Warehouse Signature: _____ Date: 5/14/24

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