

**Bill to:**

Fetch Freight LLC

,
,
,

Invoice Date: 05/16/2024

Invoice #: 0030837

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		413 Virgil Dr, DALTON, GA 30721 - 92 Hailesboro St., GOUVERNEUR, NY 13642			
			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



FETCH FREIGHT

Rate Confirmation Agreement for Fetch Freight, LLC

Please send invoices to ap@fetchfreight.com

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST unless driver has accepted MacroPoint Tracking request.
- In order to collect detention carrier must notify Fetch Freight, LLC, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Driver must pulp product before leaving shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Fetch Freight, LLC, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Fetch Freight, LLC
2701 Rev. Abraham Woods Jr. Blvd.
Birmingham, AL 35203
(805) 586-0883 - Main
(659) 202-0450 - Billing



Fetch Freight LLC
(805) 586-0883 Main
(659) 202-0450 Billing



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Load Confirmation

0030837

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	MARISSA
Date:	05/15/2024	Phone:	
		Fax:	
Order	Order: 0030837 Miles: 1007.0 Temp: BOL: 2024-54863	Commodity: NON-Hazardous Chemicals Weight: 44000.0 Trailer: Van (DAT) 53' Reference:	
PU 1	Name: First Source Worldwide LLC Address: 413 Virgil Dr DALTON GA 30721 Phone: 706-259-9463	Date: 05/15/2024 0900 05/15/2024 1200 Contact: Main Driver Load: No driver loading or unload	
SO 2	Name: BiOrigin Specialty Products Address: 92 Hailesboro St. GOUVERNEUR NY 13642 Phone: 315-287-7198	Date: 05/16/2024 0700 05/17/2024 1700 Contact: shipping Driver Load: No driver loading or unload	
Payment	Carrier Freight Pay: Total Carrier Pay:	\$3,000.00 \$3,000.00	

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

First Source Worldwide LLC - FIRSNEWI: **Driver must have opted into Macro Point tracking at least 30 minutes before pickup and delivery for detention or layover request** **No Tracking No Detention**

Reach out to driverservices@fetchfreight.com for AFTER HOURS OR WEEKEND LUMPER ASSISTANCE

Late deliveries or missed appointments may be subject to a late fee

Acceptance of ratecon is verification that you have the hours to complete the delivery as scheduled

Driver/Truck/Trailer information should match who shows up to the pickup/receiver, any changes must be communicated prior to pickup to Fetch Freight

Please Sign: *Marisa S.*

Driver Name: Apolonio
Driver Cell: 305 975 2540
Driver Email:
Tractor #: 714
Trailer #: ptlz242145

(X) Accept

() Decline

Please sign and send back to: Eric Garcia

Phone: (205) 771-4382
Email: eric@fetchfreight.com
Cell:
Driver Services: driverservices@fetchfreight.com
Invoice: ap@fetchfreight.com





First Source Worldwide, LLC.

413 Virgil Drive
Dalton, GA 30721
Phone: 706-259-9463
Fax: 920-886-1424

BILL OF LADING

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BILL-TO:

Bill to PO

1101280

First Source Worldwide, LLC.
1524 S. Commercial St.
Neenah, WI 54956

Phone: 920-886-0444

SHIP-TO:

Dunn Paper - Natural Dam, Inc.
92 Hailesboro Street
Gouverneur, NY 13642

Terms Net 45		Ship Date 05/14/2024		Ship Via Fetch Freight	Freight Terms Prepaid
Quantity	UOM	HM	Freight Class	Description	
20.0000	GL1200		101720 Sub 2 Class 65	Soramine Black DUP Extra Conc Customer Item Code: 4031683 (20 @ 1,200 lb gaylords) Lot: 00182 Qty: 7.0000 Lot: 00265 Qty: 7.0000 Lot: 00323 Qty: 6.0000 QUOTE #0030837 24,000 LBS NET 25,600 LBS GROSS 20 GAYLORDS Gaylords must be labeled on all 4 sides and lid. ***Receiving Hours: 9 AM to 5 PM Tuesday-Saturday***	

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

Shipper
Signature:

Charles H. Hays

Date: 5-15-24

Carrier acknowledges receipt of packages and placards. Carrier certifies that emergency response information was made available and/or has a copy of the DOT emergency response guidebook in vehicle. Property described above is received in good order.

Carrier
Signature:

Aph Veg

☐ Tanker Endorsement

☐ Haz Mat Endorsement

Date: _____



First Source Worldwide, LLC.

413 Virgil Drive
Dalton, GA 30721

Phone: 706-259-9463
Fax: 920-886-1424

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Terms Net 45		Ship Date 05/14/2024		Ship Via Fetch Freight	Freight Terms Prepaid
Quantity	UOM	HM	Freight Class	Description	
20.0000	GL1200		101720 Sub 2 Class 65	<p>Soramine Black DUP Extra Conc Customer Item Code: 4031683 (20 @ 1,200 lb gaylords)</p> <p>Lot: 00182 Qty: 7.0000</p> <p>Lot: 00265 Qty: 7.0000</p> <p>Lot: 00323 Qty: 6.0000</p> <p>QUOTE #0030837 24,000 LBS NET 25,600 LBS GROSS 20 GAYLORDS</p> <p>Gaylords must be labeled on all 4 sides and lid.</p> <p>***Receiving Hours: 9 AM to 5 PM Tuesday-Saturday***</p>	

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Carrier
Signature:

Aph Vieg

☐ Tanker Endorsement

☐ Haz Mat Endorsement

Date: _____

24 Hour Emergency Response Information - (US, CAN) Chemtrec: 800-424-9300 - International: +1 703-527-3887