



Bill to:  
FLASH FORWARD FREIGHT INC  
,  
,  
,

Invoice Date: 05/22/2024  
Invoice #: 3050  
Terms: NET 30  
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		2701 N 30th St, Escanaba, MI 49829, USA - 6969 W 60th St, Chicago, IL 60638, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

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**



**Flash Forward Freight**  
13034 S Comanche Ave  
Palos Heights, IL 60463  
Phone: (708) 995-9950

# CONFIRMATION LOAD #3050

Date Sent: 05/21/24

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

## AGREED RATES:

Ref.#	Commodity	Truck	Temp(°F)	Total
-- / --		Van 53'		\$1,000.00
				\$1,000.00

## Origin

1 **dispatch via driver**  
Escanaba, MI 49829  
Weight: 0lb. Pallets:0.  
Appoint: 05/21/24 10:00am to 05:00pm

## Destination

1 **MATRIX WAREHOUSE**  
6969 W. 60th Street Unit A Dock 8-9  
Chicago, IL 60638  
Weight: 0lb. Pallets:0.  
Note:Delivery Tue by 9pm or Wed 8am  
Appoint: 05/21/24 09:00pm to 05/22/24 08:00am

## 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

Truck #	Driver Name	Driver Cell
	<i>Marcus Nikolic</i>	
Authorized CARRIER Rep.	Date	Broker


**Please sign and send back.**



PROVEN. DEDICATED. TRUSTED.

Straight Bill of Lading - Short Form - Original - Not Negotiable

GTZ BOL NO : 29040401

<b>Shipper</b> <b>Address</b>  <b>Country</b> <b>Contact Name</b> <b>Phone Number</b> <b>Contact Email</b> <b>Fax Number</b>	EMP Advanced Products 2701 N 30th Street Escanaba, MI 49829 USA Tim Steinmetz (906) 789-7497	<b>Carrier</b> :TRUCKING EMPIRE CO <b>Shipment Date</b> :05/20/24 <b>Carrier Pro#</b> : <b>Ref #</b> : <b>Carrier Quote #</b> : <b>P/O #</b> : <b>Customer BOL NO</b> : 
<b>Consignee</b> <b>Address</b>  <b>Country</b> <b>Contact Name</b> <b>Phone Number</b> <b>Contact Email</b> <b>Fax Number</b>	Nikola Corp 680 E Houser Rd Eloy, AZ 85131 USA Shipping/Receiving (504) 333-9709	<b>Third Party Billing Information:</b> All charges are prepaid to: <b>GlobalTranz</b> <b>PO Box 6348</b> <b>Scottsdale AZ 85261</b> <b>Direct billing inquiries to : (866) 275-1407</b> <b>GTZ BOL NO : 29040401</b>

<b>Comments/Special Instructions:</b>  <b>Pickup Remarks :</b> <b>Delivery Remarks :</b>
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Pallets	Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
4	4		Crates	1709	0	41	67	28		true
6	6		Crates	3048	0	41	61	50		false
1	1		Pallet	225	0	36	37	39		false

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on [www.carrierrate.com](http://www.carrierrate.com).

**Shipper Certification** : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

**Shipper's Signature:** \_\_\_\_\_

**Date:** 05/21/24 **Trailer#:** 289421

**Driver's Signature:** \_\_\_\_\_

**Date:** 05/21/24 **Trailer#:** 289421

**Drivers Certification** : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Consignor's Signature:** \_\_\_\_\_

**Consignee Signature:** TRUCKING EMPIRE

**Print Name:** \_\_\_\_\_

**Company Name:** TRUCKING EMPIRE

**Date:** \_\_\_\_\_

Permanent post-office address of the Shipper:

\* Mark with "X" to designate material as defined in Title 49 CFR





<b>Ship From:</b> EMP Advanced Products 2701 N 30th Street Escanaba, MI 49829	
SID#:	<input type="checkbox"/> FOB
<b>Ship To:</b> MATRIX Warehouse 6969 W. 60th Street, Unit A Dock 8-9 Chicago, IL 60638	Location No:
CID#:	<input type="checkbox"/> FOB
<b>Third Party Freight Charges - Bill To:</b> Flash Forward Freight	

**Master BOL: w/attached underlying BOLs**

Special Instructions:

Customer Order Information				
Customer Order No.	# Pkgs.	Weight	Pallet/Slip (Y/N)	Additional Shipper Info
MIL3050	1TRKL	4982		Freight of all kinds
<b>Totals</b>		<b>4982.00</b>		

Carrier Information									
Handling Unit		Package		Commodity Description				LTL Only	
QTY	TYPE	QTY	TYPE	Weight	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MNMFC Item 360	NMFC No.	Class	
1	TRKLD			4982		Freight of all kinds			
1				4982.00		Totals			

☐ Customer Check Acceptable

Shipper Signature\_\_\_\_\_

Pickup Date

Tom Smith  
RECEIVED MAY 21 2024