

Bill to:

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FLASH FORWARD FREIGHT INC

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- ,

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

TOTAL

\$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	

GREED RATES:

Van 53'

Truck

\$1,000.00 \$1,000.00

Oriain			

Commodity

1 dispatch via driver

Escanaba, MI 49829 Weight: 0lb. Pallets:0.

Appoint: 05/21/24 10:00^{am} to 05:00^{pm}

Destination

Temp(°F) Total

MATRIXX 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

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 Marcus Nikolic Driver Cell

Authorized CARRIER Rep.

Broker

Please sign and send back.

Date

Appoint: 05/21/24 09:00^{pm} **to** 05/22/24 08:00^{am}



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

GTZ BOL NO : 29040401

ShipperEMP Advanced ProductsCarrier :TRUCKING EMPIRE COAddress2701 N 30th StreetShipment Date:05/20/24Escanaba, MI 49829Carrier Pro# :CountryUSARef # :Contact NameTim SteinmetzCarrier Quote # :Phone Number(906) 789-7497P/O # :Contact EmailFax NumberCustomer BOL NO:		
₹ 2 Carting of the second	Shipment Date:05/20/24 Carrier Pro# : Ref # : Carrier Quote # : P/O # :	
ConsigneeNikola CorpThird Party Billing Information: All charges are prepaid to: GlobalTranzAddress680 E Houser Rd Eloy, AZ 85131All charges are prepaid to: GlobalTranzCountryUSAPO Box 6348Contact NameShipping/Receiving (504) 333-9709Scottsdale AZ 85261Phone Number(504) 333-9709Direct billing inquiries to : (866) 275-1407 GTZ BOL NO : 29040401Fax NumberLContact Source So	All charges are prepaid to: GlobalTranz PO Box 6348 Scottsdale AZ 85261 Direct billing inquiries to : (866) 275-1407	
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Comments/Special Instructions:

Pickup Remarks :

Delivery Remarks :

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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	and the start	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.

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:

Driver's Signature:

V	
N	Pagy
-11	Thomas -
1	1 Martin

Date:	65121124 Trailer#:	28	14:0
Date:	<u>95/21/24</u> Trailer#:	28	942

Print Name:

Date:

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.

TAUCKING EMPINE TRUCKIN CMPINE

Consignor's Signature:

Consignee Signature:

Company Name:

Permanent post-office address of the Shipper:

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

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Ship F						**********************	Bill of Lading N	o: 3050		
2701 N	dvanced P 30th Stree ba, MI 498	et						BARCODE SPACE		
SID#:						□ FOB	Carrier Name: E Trailer No:	BRZ		
Ship	То:			Locatio	on No:		Seal Number(s)	:		
6969 V	IXX War N. 60th S go, IL 60	Street, U	Init A Do	ock 8-9			SCAC: Pro No:	BARCODE SPACE		
CID#:						□ FOB				
Third Flash F	Party Fr	reight C	harges	- Bill To:				Terms (prepaid unless marked	otherw	vise)
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							☐ Master BOL:	w/attached underlying BOLs		
Special	I Instructi	ions:								
Cust	omer Orde	er No.	# Pkgs.	Weight	Pallet/Slip		Order Information	ditional Shipper Info		
MIIL30	50		1TRKLI		(Y/N)	Freight of all ki	inds			
				1002						
-										
Totals				4982.00		Carrier	Information			
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