

Bill to:

FLASH FORWARD FREIGHT INC

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Invoice Date: 05/24/2024

Invoice #: 2189 Terms: NET 30

Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		3760 Interchange Rd, Columbus, OH 43204, USA - 6969 W 60th St, Chicago, IL 60638, USA			
			1	\$625.00	\$625.00

TOTAL	
\$625.00	

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 #2189

Date Sent: 03/18/24

CARRIER: ROYAL3 INC Phone: (630) 485-7370

Broker: Tony Groma Phone: (708) 995-9950

AGREED RATES:

 Ref.#
 Commodity
 Truck
 Temp(°F)
 Total

 - - / / - Van
 \$625.00

\$625.00

Origin

dispatch via driver

Columbus, OH 43204 Weight: Olb. Pallets:0.

Appoint: 03/18/24 10:00am to 02:00pm

Destination

1 MATRIXX WAREHOUSE

6969 W. 60th Street Unit A Dock 8-9

Chicago, IL 60638 Weight: Olb. Pallets:0.

Appoint: 03/18/24 08:00^{am} **to** 09:00^{pm}

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 Na	me	Driver Cell	
Bill Ca	rson		
Authorized CARRIER Rep.	Date	Broker	,

Please sign and send back.

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Chinm	Shipmont ID: 10/300715/35				Date 14.Ivial.2027
1	CITIES 19400 19400				44000074
		BOL Number	BOL Number 104300715435	Pro Number 14039271	1760971
Ship	CHARTER COMMUNICATIONS	Carrier Name	Carrier Name RXO CAPACITY SOLUTIONS LLC	Honse BOL	
From	COLUMBUS, OH 432044131 UNITED STATES	SCAC XPOI	XPOI	Equipment Group 53FT_DV	53FT DV
		Trailer		Commercial Inv.	
Shin	CHARTER COMMUNICATIONS	STACKABIE		Handling Unit 22	22
4	4930 ENERGY WAY	Plate		Freight Terms	Freight Terms THIRD PARTY
0	RENO, NV 89502 UNITED STATES	Mode TL	1	Delivery Appt.	Delivery Appt. (Not Available) America/Los_Angeles
		Cust. Order 4502149067	4502149067		
		#WSA			
			Ref	References	
		Hot Shipment		No	
Bill To		Line Number		100	
	CHARLOTTE, NC 28277 UNITED STATES	Freight Value		39380 USD	
		Item Description		VAULT 17X30X18	VAULT 17X30X18 CONCRETE TIER 22
		Shipping Text	Shipping Text No shipments after 2pm		

Stor	00	Ston I oc Address	Contact	Arrive	Depart				Shipping Unit	ıit	
1				000000000000000000000000000000000000000	00 00 7000 0000		Ot. Description	Weight	Dimensions	HM	Frt Cls
-	P 101118	CHARTER COMMUNICATIONS 3760 INTERCHANGE RD COLLIMBUS OH 432044131 UNITED	Chick Dillon 614-255-6247 laura,holbrook@charter.	America/New_York	America/New_York		CLASS 50	8	52x40x50 IN		50.0
	ON	STATES "WIND SHIPMENTS WILL BE RECEIVED AFTER T2PM"* Recoining hours 0700 to 1200 Shipping hours 0700 to 1500 "WIND SHIPMENTS WILL BE RECEIVED AFTER T2PM"* Recoining hours 0700 to 1200 Shipping hours 0700 Ship	FTER 12PM**** Receipting hours 0700 to 15	ving hours 0700 to 3	1200 Shipping hours	s 0700 to	DELIVERIES!	SHIPMENTS	WILL BE RECEIVE D FREIGHT, OR DA	D AFTER YLIGHT Laura	
	Holbro	Holbrook (laura.holbrook@charter.com) and Ken Massey (Kenyon.massey@charter.com). Phone number 614-255-6247	Ken Massey (Kenyon.	massey@charter.cc	assey@charter.com). Phone number 6	614-255	5-6247	Weight	Dimensions	HM	Frt Cls
2	100768	D 100768 CHARTER COMMUNICATIONS 4930 ENERGY WAY RENO, NV 89502 UNITED STATES	775-823-7719	America/Los_Angeles	AmericaLos_Angeles AmericaLos_Angele	22		25000 LB	100		20.0
	Kevin	Kevin Hassell 775-823-7719 kevin.hassell@charter.com 730-2pm	charter.com 730-2pm					147-1-14	W - 0000		Ni
Totals	S					Qua	ntity: 22	weignt:	72000 TB 000C7	Quantity: 22 Weight: 25000 LB Volume: 220000 CM	
Bill	of Ladi	Bill of Lading Remarks									
Note	"Freiah	Note: "Freight/Declared values are not intended to be used for excess cargo Liability coverage"	t intended to be	used for exc	ess cargo Li	ability	coverage	-			
Stra	oht Bi	Straight Rill Of Lading - Short Form - Original - Not Negotiable	orm - Original	- Not Negot	iable						

Date

Print Carrier Name RXO CAPACITY SOLUTIONS LLC - TL

Signature Carrier Date

Signature Shipper

Signature Consignee

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		#WSA			
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Date

Print Carrier Name RXO CAPACITY SOLUTIONS LLC - TL

Signature Carrier Date

Signature Shipper

Signature Consignee