



Bill to:
FLASH FORWARD FREIGHT INC
,
,
,

Invoice Date: 05/29/2024
Invoice #: #3138
Terms: NET 30
Due Date: 06/29/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/28/2024 | | 1300 Lower Rd, Linden, NJ 07036, USA - 6969 W 60th St, Chicago, IL 60638, USA | | | |
| | | | 1 | \$1,300.00 | \$1,300.00 |

| |
|--------------|
| TOTAL |
| \$1,300.00 |

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 #3138

Date Sent: 05/28/24

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

AGREED RATES:

| Ref.# | Commodity | Truck | Temp(°F) | Total |
|---------|-----------|-------|----------|------------|
| -- / -- | | Van | | \$1,300.00 |
| | | | | \$1,300.00 |

Origin

1 **dispatch via driver**
Linden, NJ 07036
Weight: 0lb. Pallets:0.
Appoint: 05/28/24 10:00am to 01:00pm

Destination

1 **MATRIX WAREHOUSE**
6969 W. 60th Street Unit A Dock 8-9
Chicago, IL 60638
Weight: 0lb. Pallets:0.
Appoint: 05/29/24 08:00am to 12:00pm

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

858 Armando Perera (786) 521-3772

Truck # Driver Name Driver Cell

Steve Tatum 05/28/2024

Authorized CARRIER Rep. Date Broker

Please sign and send back.

STRAIGHT BILL OF LADING - SHORT FORM**NOT NEGOTIABLE**

SHIPPER: * SOLUTIA INC.
C/O LINDEN WHSE & DIST
1300 LOWER ROAD
LINDEN, NJ 07036

Page NO :
1 of 2

**PKG
SHIPMENT**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and the shipper, or his agent, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to the terms and conditions set forth in the Uniform Freight Classification or contract(s) in effect on the date hereof, if this is a rail or rail-water shipment.

This document constitutes a delivery receipt when transportation is by private carrier, in which case bill of lading conditions are replaced by shipper's pickup condition.

| | | | | | |
|---|--|--|---|--------------|--|
| FRT CODE | SHIPPER'S ORDER NUMBER 4925403 | CUSTOMER ORDER NUMBER COU1687774 | DESTINATION CODE | ROUTING CODE | If this shipment is to be delivered to the consignee without recourse to the shipper, the shipper shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges." |
| CONSIGNEE TO AMERICAN AIRLINES ATTN: SHIPPING/RECEIVING 7260 WORLD WAY WEST LOS ANGELES CA 90045-5822 | | | B/L DATE 05/24/2024 B/L NUMBER SO-73328959 | | Freight charge PREPAID |
| CAR OR VEHICLE INITIAL & NUMBER W94936 | | | SUBMIT BILL FOR FREIGHT CHARGES TO: EASTMAN CHEMICAL CO. ATTN: ACCTS. PAYABLE P.O. BOX 511 KINGSPORT TN 37662 | | |
| ORIGIN CARRIER & ROUTING COYOTE LOGISTICS Empire | | | | | |

| TYPE PACKAGE | HM | DESCRIPTION OF ARTICLES | WEIGHTS |
|--------------|----|--|----------|
| 8 TOTE | | <p>PACKAGED PLASTICS, SYNTHETICS, OR CHEMICALS, NOI EASTMAN(TM) TURBO OIL 2197, 1241 KG TOTE BIN Customer Matl:2530707 Customer Order:COU1687774</p> <p>SHIPMENT SPECIAL INSTRUCTIONS Call Eastman Logistics immediately at 1-800-EASTMAN, press 6 for any potential delays in loading, unloading, or during shipment.</p> <p>Requested Delivery 06/01/2024 DO NOT DOUBLE STACK. COA & PACK LIST WITH ALL SHIPMENTS. RCVG #310-646-4434/5592/3583/7317. RECV HRS 630A-NOON DRIVER MUST CALL DELIVERY CONTACTS: LAXJJ Glen Clarke 310-646-4434 LEE KESWICK 310 646 4434 Cell 714 330 6361 AL RODGERS 310-646-4434 Carrier required to provide load locks for shipment. Do Not Double Stack CSA requires a tank endorsement if hauling filled tanks greater than 119 gal when the aggregate capacity exceeds 1,000 gallons (liquids and gases). Loading hours: 1 - 4PM Do not book reefer trucks. Plant will not load reefers.</p> <p>Deliveries:92096663</p> | 23121 LB |

Transportation Emergency Contact: Chemtrec 1-800-424-9300, CCN 7321

SHIPMENT#:86973263

PRD *

Bill of Lading

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| Ship From: LINDEN WHSE & DIST. CO - BLDG 816A 1300 LOWER RD Linden, NJ 07036 SID#: _____ <input type="checkbox"/> FOB | | | | Date: 28-May-2024 Bill of Lading No: 3138 <div style="text-align: center; font-weight: bold; font-size: 1.2em;">BARCODE SPACE</div> | | | |
| Ship To: _____ Location No: _____ MATRIXX Warehouse 6969 W. 60th Street, Unit A Dock 8-9 Chicago, IL 60638 CID#: _____ <input type="checkbox"/> FOB | | | | Carrier Name: BRZ Trailer No: _____ Seal Number(s): _____ SCAC: _____ Pro No: _____ <div style="text-align: center; font-weight: bold; font-size: 1.2em;">BARCODE SPACE</div> | | | |
| Third Party Freight Charges - Bill To: Flash Forward Freight | | | | Freight Charge Terms (prepaid unless marked otherwise) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Master BOL: w/attached underlying BOLs | | | |
| Special Instructions: | | | | | | | |

| Customer Order Information | | | | | | Additional Shipper Info | |
|----------------------------|---------|-----------------|-------------------|----------------------|--|-------------------------|--|
| Customer Order No. | # Pkgs. | Weight | Pallet/Slip (Y/N) | | | | |
| NJIL3138 | 1TRKL | 24000 | | Freight of all kinds | | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| Totals | | 24000.00 | | | | | |

| Carrier Information | | | | | | Commodity Description | | LTL Only | |
|---------------------|---------|--------|----------|-----------------|----------|---|--|----------|-------|
| Handling Unit | Package | Weight | H.M. (X) | | | | | NMFC No. | Class |
| 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. <small>See Section 2(e) of MNMFC Item 360</small> | | | |
| 1 | TRKLD | | | 24000 | | Freight of all kinds | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| 1 | | | | 24000.00 | | Totals | | | |

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 specifically stated by the shipper to be not exceeding _____ FOB _____.

COD Amt. \$ _____

Fee Terms: ☐ Collect ☐ Prepaid
☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: _____

| | | |
|---|---|--|
| This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. | Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces |
| Shipper Signature _____ Date _____ | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Carrier Signature _____ Pickup Date _____ | |

TOM SMITH
RECEIVED MAY 20 2024