



Bill to:  
FREIGHTBASE LLC

Invoice Date: 06/25/2024  
Invoice #: 6026  
Terms: NET 30  
Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		Tama USA, 7330 Carbide Rd, Baltimore, MD 21226-1704, USA - Central Farm Supply-Kentucky, 7500 Grade Ln, Louisville, KY 40219-3438, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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

## LOAD CONFIRMATION



5751 Cornelison Road  
Suite B  
Chattanooga, TN 37411  
**Docket:** MC01440517

**Load #** 6026  
**Date** 06/24/2024  
**Equipment** Van  
**Equipment Length** 53'  
**Weight** 43000 lbs  
**Commodity** Plastic Cutlery  
**Distance** 620 miles

### Carrier Information

<b>ZIGI FREIGHT INC dba ROYAL3 INC</b> 6850 W 63RD STREET 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	<b>MC Number</b> MC944686 <b>Primary Contact</b> Contact not set <b>Phone</b> <b>Fax</b> (630) 485-6980	<b>Driver</b> Driver not set <b>Phone</b> <b>Email</b> <b>Fax</b>
---	--	--

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/24/24 13:00	Tama USA 7330 Carbide Rd Baltimore, MD 21226-1704 USA	Rhonda <b>Phone:</b> 410-360-4241
2	Delivery	06/25/24 08:00	Central Farm Supply-Kentucky 7500 Grade Ln Louisville, KY 40219-3438 USA	Primary Contact <b>Phone:</b> +1 800-777-5923

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	850.00	850.00
<b>Total</b>				<b>850.00</b>

\*\*Attention Dispatch: Please email a copy of the POD and a CARRIER INVOICE to Billing@freightbase.us within 48 hrs of delivery\*\*

### Requirements:

1. Driver must call dispatcher listed on rate confirmation for dispatch information.
2. Driver must count all freight and report overages, shortages, or damages to product to Freightbase, LLC Immediately. This must occur prior to departure from listed shipper or consignee.
3. Driver must arrive on-time for all pickups and deliveries.
4. If driver knows that they will not arrive at the shipper or consignee at the times stated on the rate confirmation, they must notify Freightbase, LLC immediately.
5. Driver must notify Freightbase, LLC of ALL accessorial fees BEFORE they are incurred.
6. Driver must notify Freightbase, LLC immediately upon arrival and departure at shipper and consignee.
7. For temperature sensitive shipments the carrier assumes 100% liability for any expenses or damages incurred to the product if the listed reefer temperature is not maintained throughout the entirety of the transit.
8. Failure to comply with any of the above instructions may result in a fine of \$150 per infraction.

It is your driver's responsibility to adhere to all instructions provided above as well as any instructions provided by the shipper or consignee. If driver is unable to witness the loading process, they must have the shipper sign BOL as "Shipper Load and Count". Any freight listed on the rate confirmation that is not picked up or misrouted will be your responsibility to deliver Free Astray. \*A drivers log may be requested upon delivery\*

### Terms:

1. Advances, including but not limited to lumpers, late fees, and washouts are subject to a \$10 check fee
2. Detention will be paid after 2 hours free from the confirmed appointment.

3. Only Freightbase, LLC will schedule pick and delivery appointments and any changes to predetermined appointments must be made by Freightbase, LLC
4. Carrier assumes responsibility for all charges, including, but not limited to, late fee, reschedule fee, restocking fee, and detention if it reschedules or misses an appointment for pick or delivery set by Freightbase, LLC.

**Billing:**

1. A POD, CARRIER INVOICE, and support documentation for assessorials must be submitted to [billing@freightbase.us](mailto:billing@freightbase.us) within 48 hrs of delivery or Carrier is subject to a \$25 fee per day thereafter.
- a. The load number must be included in the subject line of the submission email
2. Invoices not submitted within 90 days of ship date listed on the Load Confirmation are waived
3. For factoring companies looking to confirm a rate, please call 706-934-7361.
4. Quick Pay
- a. If you desire Quick Pay, please notify your dispatcher and email a VOID check or CERTIFIED bank document including you company name, banking #, and routing #.
- b. Quick Pay terms are 2.5% with no additional fees and will be paid out in 3 business days.
5. Payment terms are Net-30 from date of receipt of full invoicing packet by Freightbase, LLC
6. Please contact your carrier sales representative for assistance

Driver Name	Driver Cell Phone #
-------------	---------------------

Print Name	Signature	Date
------------	-----------	------



P.O. Box 506, Dubuque IA 52004-0506  
Tel: (563) 583-3035 Fax: (563) 583-3533

TRIP # 5554422

Prepared by: MaggieO



## STRAIGHT BILL OF LADING SHORT FORM 2024



**Tama USA Inc.**  
P.O. Box 506, Dubuque IA 52004-0506  
Tel: (563) 583-3035 Fax: (563) 583-3531

Release # Baltimore 257 /24

TRIP # 5554422

Print Date: 6/24/24 10:41 AM	Carrier: Freight Base	WH: AM45 BA	Delivery # 594312
Freight Terms: Prepaid	Sched Ship Date: ASAP		Stop of
Sales Order #'s 5427533		PO# IG 24194	
<b>FROM:</b> Shipper Tama USA % Wollenweber's Warehousing Address 7330 Carbide Rd City, ST and Zip Baltimore, MD 21226 Phone 410-360-4241 (Rhonda / Amber) Email customerservice@wollenweb.com & / OR amber@wollenweb.com		<b>TO:</b> Name CENTRAL FARM SUPPLY OF KY, INC Address 7500 GRADE LANE City, ST and Zip LOUISVILLE, KY 40219 Phone 1 502 3636694	
<b>FOR FRT PAYMENT SEND BILL TO:</b> TAMA USA Inc. P.O. Box 506 Dubuque, IA 52004-0506		<b>*** ALL PICKUPS AND DELIVERIES REQUIRE 24 HOURS' ADVANCE NOTICE! ***</b>	
Customer No./Ref: 56451 KYLOU3		Total Weight = 43,700	
Pieces: 1,100	Pallets: 22	Item No: 61416573	Kind of Packaging, Description of Articles, Special Marks and Exceptions: Brazilian Green 18,000'-190 Sisal Baler Twine (green) 39
			MMPC / Class # 010370#0
			Weight 43,700
			SKU
<b>Bill Freight Charges to:</b> <b>TAMA USA, Inc.</b> <b>P.O. Box 506</b> <b>Dubuque, IA 52004-0506</b>			
<b>HOT RUSH!!!!</b>			
<b>Attention: CENTRAL FARM SUPPLY OF KY, INC</b> <b>Goods Received in Good Condition Except as noted below</b> <b>Exceptions:</b> _____ <b>Printed Name:</b> _____ <b>Signature:</b> _____ <b>Date:</b> _____			
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above 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 its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.			
<b>SHIPPER Tama USA % Wollenweber's Warehousing</b> Signature: <u>WW</u> Date: <u>6/24/24</u>		<b>CARRIER / OTHER SIGNATURE</b> Signature: <u>[Signature]</u> Date: <u>6-25-24</u>	

Prepared by: MaggieO