

**Bill to:**

INLAND TRANSPORT INC/FL
5036 DR PHILLIPS BLVD,
Orlando,
FL,
32808

Invoice Date: 12/21/2023

Invoice #: 183047

Terms: NET 30

Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		310 STATION RD, GREENVILLE NC 27834 - 7620 TELCOM DR, INDIANAPOLIS IN 46278			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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**



PRO # 183047

Rate Confirmation

12/20/23 08:46:10 (EST)

INLAND TRANSPORT, INC.
777 PALM DRIVE

OCOE FL 34761

FROM
CARRIERTYREE HOGAN
(904) 600-7460
(407) 858-3021 (f) (904) 600-7460 (c)
TYREE@SHIPINLAND.COMROYAL3 INC
(630) 566-0576 (p) Att: JACK
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #Size & Type: 53' VAN
Pieces: 58Description: FURNITURE
Weight: 11000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	
TOTAL RATE	1400.00	

PICK 1

EDGEcombe FURNITURE
310 STATION RD
GREENVILLE NC 27834
Phone/Contact: (800) 849-4190Appointment 12/20/23
Appt Notes: 8:00-14:00
Ref # 328708

STOP 1

HOME 2 SUITES
6720 TELCOM DR
INDIANAPOLIS IN 46278
Phone/Contact: (706) 714-0323

Appointment 12/21/23 @ 11:00

Late pick up and late deliveries will result in a \$250 fine per day per stop
Late to appointments subject to late fees.
SIGNED POD REQ WITHIN 24 HRS or a 250\$ penalty will be charged,
DRIVER MUST CALL WHEN LOADED AND EMPTY or \$150 FINE,
NO DOUBLE BROKERING ALLOWED, if double brokered carrier will not be paid,
attempts of back soliciting will result in non-payment, Rate con must be signed
Carrier responsible to count and inspect the load. Original POD required.
Carrier agrees to be bound by this confirmation as well as all terms and
conditions of the current inland transport broker-carrier agreement by
accepting the load described herein, regardless of whether carrier executed
this confirmation and or broker-carrier agreement, and by partial performance
of the transportation services described herein. This rate confirmation is only
valid if received from @SHIPINLAND.COM email address and confirmed
by an employee or agent of Inland Transport, Inc.
Subject to \$150 fine for no approval of dropped trailer or broken seals.
If applicable, carrier layover charges will not exceed \$150 per 24hours.
- SEND INVOICES TO: Inland Transport, Inc. 777 PALM DRIVE OCOEE, FL 34761
- INVOICES@INXI.ALJEX.COM UPON REQUEST: QUICKPAY is available at 5%
- ONLY SEND 'QUICKPAY INVOICES' TO: AP@SHIPINLAND.COM
- MUST INCLUDE INLAND'S PRO NUMBER IN THE SUBJECT LINE

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 183047

must appear on all Invoices

7069 North Hanley Rd.
Hazelwood, MO 63042
(800) 844-8044
Fax: (314) 429-9229
http://www.fastrans.com

FASTRANS Logistics, Inc.

Page 1 of 1

BILL OF LADING # 328708

Do NOT alter routing without Fastrans specific approval

SHIP FROM		Carrier to reference the following on Delivery	
Edgecombe Furniture 310 Staton Rd/Must call for delivery appt Attn: Monica Plonon Greenville NC 27834 (800)849-4192		Receipt: Client Ref # : 60042-0004 Client ID : CAANACRE018953 Project ID : 18953 - Home2 Suites Indianapolis Indianapolis, IN Master BOL :	
SHIP TO		CARRIER	
Home2 Suites Indianapolis 6720 Telcom Dr/Must call for delivery appt Attn: Ron Sabens Indianapolis IN 46278 765-366-3019		Name: Fastrans Logistics Phone No: 314-427-3300 Fax: 314-429-9229 Carrier Pro:	
3RD PARTY BILLING			
Fastrans Logistics 7069 North Hanley Rd Hazelwood MO 63042 314-427-3300 Account # Acct#: 999800030			

SEAL#-379709

RFC-12-24-23
CMT SCOTT OVERLAND

SPECIAL INSTRUCTIONS

We have scheduled your pickup by Fastrans Logistics on 12/20/23. This shipment is going 3rd party billed to Fastrans. Our account number is Acct# 999800030. Once this shipment is picked up, please fax this BOL back to Fastrans at 314-592-6589 with the carrier pro number attached.

TRUCK 2 NEEDS TO PICKUP ON 12/20 AND DELIVER ON 12/21 @ 1pm. Fastrans to be contacted if any additional delivery services are required.

CARRIER INSTRUCTIONS

Package		Commodity Description*		LTL ONLY	
Unit	Ctn	Wgt	Part#	Sidemarkings	Class
	9	405	GR-100	Ottoman	250
	48	9840	GR-101	Sleeper Sofa	250
57	57	10245	GRAND TOTAL		

*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. 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 stated by the shipper to be \$50,000.00.
NOTE: If the value of the property is stated to be less than \$50,000.00, the carrier will be liable for the full value of the property. See 49 U.S.C. 14706(c)(1)(A) and (B).
Fastrans to be contacted if any additional delivery services are required.

Truckload:
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.

LTL:
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.

SHIPPER SIGNATURE/DATE
This is to certify that the above named materials and property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response guidebook or equivalent documentation in the vehicle.

Time in 8:30 12-20-23