

**Bill to:**

FREEWAY INTERNATIONAL LOGISTICS LLC  
PO BOX 691775,  
ORLANDO ,  
FL,

Invoice Date: 07/09/2024

Invoice #: 88638

Terms: NET 30

Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		17801 Interstate 35 W W Frontage Road, Northlake, TX 76262 - 4998 Citrus Dr, New Orleans, LA 70127, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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**



**FREEWAY INTERNATIONAL LOGISTICS**  
 6455 SHILOH RD  
 SUITE C  
 ALPHARETTA GA 30005

**PRO # 88638**

**Rate Confirmation**

07/08/24 11:33:52 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

COLTON LANE  
 (407) 635-8108 X 2003 (p)  
 (407) 845-9360 (f) (706) 910-2812 (c)  
 colton.lane@freewaylogs.com

ZIGI FREIGHT INC  
 (630) 485-7370 (p)  
 (630) 485-6980 (f)  
 MC # 944686 Truck #  
 DOT 2828543 Trailer #  
 Driver Cell #

**Size & Type:** 53' VAN  
**Pieces:**

**Description:** PAL FAK  
**Weight:** 16000

**Miles:** 516

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1150.00	
TOTAL RATE	1150.00	

**PICK 1**

MAINFREIGHT ALLIANCE  
 17801 INTERSTATE 35 W  
 W FRONTAGE RD  
 NORTHLAKE TX 76262  
 Hours : 0800-1600  
 Phone/Contact: (848) 235-0167

Appointment 07/08/24  
 Ref # SO000856

**STOP 1**

AMAZON SERVICES  
 5733 CITRUS BLVD  
 NEW ORLEANS LA 70123  
 Hours : 0900-1600

Appointment 07/09/24  
 Ref # 2D-14324372

1. Driver is responsible for all blocking, bracing, tarping or any other methods of securing load to trailer.
  2. Driver is responsible for piece count stated on BOL unless stated otherwise.
  3. Detention is on a per load basis. FIL is not responsible for acts of god that may otherwise delay the loading or unloading of a truck.
  4. Carrier may not double broker this load
  5. This is to be a dedicated truckload. Carrier may not partial with any other freight unless otherwise stated on rate confirmation.
  6. Carrier assumes responsibility that they are CARB compliant.
  7. Produce loads must pulp all product and record temperature on BOL.
  8. Temperature sensitive foods must be transported in equipment specifically designed to maintain proper temperature through out transport.
  9. Temperature requirments will be listed on Bill of lading and must be maintained throughout transit.
  10. Carrier must be able to provide evidence that temperature was maintained throughout the duration of transport.
  11. All vehicles provided for the transportation of food must be clean, odorless, and be in good working order prior to being loaded.
  12. FREEWAY INTL LOGISTICS MUST BE NOTIFIED ASAP OF ANY ISSUES OR PROBLEMS THAT COULD EFFECT THE INTEGRITY OF THIS LOAD.
  13. \*\*PLEASE SEND ALL INVOICES AND POD'S TO ACCOUNTING@FREEWAYLOGS.COM\*\*
- DRIVER NAME  
 DRIVER CELL #

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
 M D

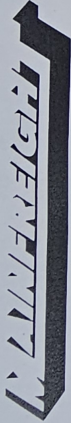
Send Carrier Bills to the Address Above

PRO # 88638

must appear on all Invoices







DFW1201 Lakeside Parkway  
FLOWER MOUND, TEXAS 75028  
Phone: +1(817)4816225



70003056558

## House Bill of Lading - CP00000118

<b>Customer:</b> Carlton Packaging Inc. (CARPACDFW)	<b>Date:</b> Jul 08 24
<b>Service Level:</b> 3RD DAY DEFINITE	<b>Payment Terms:</b> DEPOT TO DOOR
<b>Pickup From:</b>	<b>Deliver To:</b>
CARLTON PACKAGING C/O MAINFREIGHT 17801 I35W Frontage Rd NORTHLAKE, TX 76262, US <b>Contact:</b> 682-605-7023	AMAZON.COM SERVICES LLC (DNO2) 5733 Citrus Blvd NEW ORLEANS, LA 70123, US <b>Contact:</b>
<b>APC:</b> DFW	<b>Zone:</b> B
<b>APC:</b> DFW	<b>MSY</b>
<b>Zone:</b> A	
<b>PU Ready From:</b> Jul 08 24 - 09:24 CDT	<b>To:</b> Jul 08 24 - 10:24 CDT
<b>Req Del From:</b>	<b>Release/Pickup #:</b>
<b>Insured Value:</b>	<b>To:</b> Jul 10 24 - 17:00 CDT
<b>Declared Value:</b> NVD	
<b>Additional References:</b> 2D-14324372 (CNE), SO000856 (SHP), NO DELIVERY APPT NEEDED (CNE)	

Pieces Type	Description	Weight-lbs	Volume-ft3	Length-in	Width-in	Height-in
23	TOTALS	15870.0	2782080.00			
23	Pallet Pallets (690 Case)	15870	2782080.00			

### IMPORTANT TSA REQUIREMENTS

1st ID Reviewed:	Matched Photo on ID? Yes <input type="checkbox"/> No <input type="checkbox"/>	2nd ID Reviewed:	Matched Photo on ID? Yes <input type="checkbox"/> No <input type="checkbox"/>
------------------	---	------------------	---

The goods declared herein are accepted in apparent good order and condition (except as noted) for carriage and are subject to the contract-for-carriage terms incorporated herein by reference and available at:  
<https://www.mainfreight.com/getmedia/7d708170-a49a-41ea-a657-454195b0066a/WaybillforSurfaceandAirCarriageTerms.pdf>. THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Liability is limited to US \$0.50 (fifty cents) per pound for all domestic air transportation and all surface transportation. Shipper may increase carriers liability by declaring a higher value for carriage herein and paying a supplemental charge. The shipper hereby certifies it has received, read and agrees to be bound by Carriers waybill contract-for-carriage terms. The shipper further certifies that the (a) c does not contain any unauthorized explosives, incendiaries, or hazardous materials, and (b) contents of this consignment are fully and accurately described above proper shipping name and are classified, packaged, marked and labeled, and in proper condition for carriage according to applicable national governmental regulations including any applicable Dangerous Goods Regulations. Shipper is aware that this endorsement and signature, along with other shipping documents, will be retained for at least thirty (30) days.

### Received by Mainfreight Inc - Driver/Agent

Driver Name: \_\_\_\_\_

Funds Collected: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

### Shipper / Representative

Print Name: Michael Heune

Date: 7/8/24

Signature: [Signature]



DFW: 1201 Lakeside Parkway  
FLOWER MOUND TEXAS 75028  
Phone: +18174816225



70003056558

# House Bill of Lading - CP00000118

**Customer:** Carlton Packaging Inc. (CARPACDFW) **Payment Terms:** 3rd PARTY **Date:** Jul 08 24  
**Service Level:** 3RD DAY DEFINITE **Freight Terms:** DEPOT TO DOOR

**Pickup From:**

**Deliver To:**

CARLTON PACKAGING C/O MAINFREIGHT  
17801 I35W Frontage Rd

AMAZON.COM SERVICES LLC (DNO2)  
5733 Citrus Blvd

NORTHLAKE, TX 76262, US  
**Contact:**

NEW ORLEANS, LA 70123, US  
**Contact:**

682-605-7023

**APC:** DFW **Zone:** B

**APC:** MSY **Zone:** A

**PU Ready From:** Jul 08 24 - 09:24 CDT **To:** Jul 08 24 - 10:24 CDT **Release/Pickup #:**

**Req Del From:** **To:** Jul 10 24 - 17:00 CDT

**Insured Value:**

**Declared Value:** NVD

**Additional References:**

2D-14324372 (CNE), SO000856 (SHP), NO DELIVERY APPT NEEDED (CNE)

Pieces Type	Description	Weight-lbs	Volume-ft3	Length-in	Width-in	Height-in
23	TOTALS	15870.0	2782080.00			
23	Pallet Pallets (690 Case)	15870	2782080.00			

## IMPORTANT TSA REQUIREMENTS

1st ID Reviewed:	Matched Photo on ID? Yes <input type="checkbox"/> No <input type="checkbox"/>	2nd ID Reviewed:	Matched Photo on ID? Yes <input type="checkbox"/> No <input type="checkbox"/>
------------------	---	------------------	---

The goods declared herein are accepted in apparent good order and condition (except as noted) for carriage and are subject to the contract-for-carriage terms incorporated herein by reference and available at:  
<https://www.mainfreight.com/getmedia/7d708170-a49a-41ea-a657-454195b8006a/WaybillforSurfaceandAirCarriageTerms.pdf>. THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY; liability is limited to US \$0.50 (fifty cents) per pound for all domestic air transportation and all surface transportation. Shipper may increase carriers liability by declaring a higher value for carriage herein and paying a supplemental charge. The shipper hereby certifies it has received, read and agrees to be bound by Carriers waybill contract-for-carriage terms. The shipper further certifies that the (a) does not contain any unauthorized explosives, incendiaries, or hazardous materials, and (b) contents of this consignment are fully and accurately described above proper shipping name and are classified, packaged, marked and labeled, and in proper condition for carriage according to applicable national governmental regulations including any applicable Dangerous Goods Regulations. Shipper is aware that this endorsement and signature, along with other shipping documents, will be retained for at least thirty (30) days.

**Received by Mainfreight Inc - Driver/Agent**  
**Driver Name:** Galaxy S23 Ultra  
**Goods Collected:** \_\_\_\_\_

**Shipper / Representative**  
**Print Name:** Michael Aelene David M. Gaudin  
**Date:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_