

**Bill to:**

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

Invoice Date: 07/18/2024

Invoice #: PRO # 89564

Terms: NET 30

Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		11420 TX-36, Comanche, TX 76442, USA - 800 Port America Pl # 400, Grapevine, TX 76051, USA			
			1	\$600.00	\$600.00

TOTAL
\$600.00

**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 # 89564

Rate Confirmation

07/17/24 16:21:46 (EST)

F  
R  
O  
M

CARSON BOLDT  
(407) 635-8108  
(407) 845-9360 (f)  
carson.boldt@freewaylogs.com

C  
A  
R  
R  
I  
E  
R

ZIGI FREIGHT INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck # 731  
DOT 2828543 Trailer # W94926  
Driver YASMANI Cell # (689) 271-7317

Size & Type: 53' VAN

Description: FAK

Miles: 124

Pieces:

Weight: 16000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	600.00	DRIVER MUST PU BEFORE 1700 on 7/17 AND DELIVER ON 7/18 BEFORE 1700. FAILURE TO DO SO WILL RESULT IN FINES AT BROKERS DISCRETION.
TOTAL RATE	600.00	

PICK 1

FORTWORTH F & D HEAD  
11420 TX-36  
COMANCHE TX 76442  
Hours : 1700

Appointment 07/17/24

Ref # 89564

STOP 1

EXPRESS LINE CORPORATI  
800 PORT AMERICA PL STE 2  
GRAPEVINE TX 76051  
Hours : 1000-1700

Appointment 07/18/24

Ref # 89564

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 Milo Morrison

Date        /        /         
M D

Send Carrier Bills to the Address Above

PRO # 89564

must appear on all Invoices

# PICK UP ORDER

TRUCKER SABR Cargo	PICKUP ORDER NO	PREPARED BY Sarah	DATE 07/17/2024
	HOUSE NUMBER	MASTER NUMBER	
	DEPARTURE PORT	DESTINATION PORT	

PICK UP FROM	DELIVER TO
11420 TX-36 Comanche, TX 76442	800 PORT AMERICA PL STE 200 GRAPEVINE TX 76051 UNITED STATES TEL: +18174889582 FAX: +18174889486

10am to 5pm	[Deliver From 10:00 To 17:00]
ORDER (P/O) No	JOB NUMBER
	VESSEL / FLIGHT NO

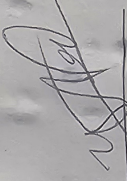
**IMPORTANT: NOTIFY US AT ONCE IF DELIVERY CANNOT BE EFFECTED AS INSTRUCTED.**

MARKS AND NUMBERS	PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	WEIGHT / VOLUME
	20pts	20pts@40x48x72"	8000kg

## INLAND FREIGHT:

PLEASE CALL ABOVE WAREHOUSE PRIOR TO PICK-UP TO MAKE SURE OF CARGO AVAILABILITY. THE CARRIER OR CARTMAN TO WHOM ORDER IS ASSIGNED WILL BE HELD RESPONSIBLE FOR ANY STORAGE AND DEMURRAGE CHARGES RESULTING FROM NEGLIGENCE. THE RECEIPT OF THIS DELIVERY ORDER WILL SERVE AS A PRELIMINARY NOTICE OF INTENT TO FILE CLAIM AGAINST THE IMPORTING CARRIER FOR ANY DAMAGE TO, AND/OR LOSS OF THE SHIPMENT WITH THE UNDERSTANDING THAT THE FINAL CLAIM WILL BE MADE BY THE IMPORTER OR THEIR INSURANCE COMPANY.

## REMARKS

Loris / 07/17/24  
 AUTHORIZED / SIGNED BY:  08/17/24

DELIVERY CLERK: ALL DEMURRAGE FOR THE ACCOUNT OF THE DRAVEE OF THIS ORDER.

## PICK UP ORDER

<b>TRUCKER</b> SABR Cargo	<b>PICKUP ORDER NO</b>	<b>PREPARED BY</b> Sarah	<b>DATE</b> 07/17/2024
	<b>HOUSE NUMBER</b>	<b>MASTER NUMBER</b>	
	<b>DEPARTURE PORT</b>	<b>DESTINATION PORT</b>	
<b>PICK UP FROM</b>  11420 TX-36 Comanche, TX 76442	<b>DELIVER TO</b>  800 PORT AMERICA PL STE 200 GRAPEVINE TX 76051 UNITED STATES TEL: +18174889582 FAX: +18174889486		
10am to 5pm <b>ORDER (P/O) No</b>	[Deliver From 10:00 To 17:00] <b>JOB NUMBER</b> <b>VESSEL / FLIGHT NO</b>		
<b>CUSTOMER</b>	<b>IMPORTANT: NOTIFY US AT ONCE IF DELIVERY CANNOT BE EFFECTED AS INSTRUCTED.</b>		
<b>MARKS AND NUMBERS</b>	<b>PACKAGES</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>WEIGHT / VOLUME</b>
	20pits	20pits@40x48x72"	8000kg
		<i>Armando Orozco</i> <i>Armando Orozco</i>	

### INLAND FREIGHT:

PLEASE CALL ABOVE WAREHOUSE PRIOR TO PICK-UP TO MAKE SURE OF CARGO AVAILABILITY. THE CARRIER OR CARTMAN TO WHOM ORDER IS ASSIGNED WILL BE HELD RESPONSIBLE FOR ANY STORAGE AND DEMURRAGE CHARGES RESULTING FROM NEGLIGENCE. THE RECEIPT OF THIS DELIVERY ORDER WILL SERVE AS A PRELIMINARY NOTICE OF INTENT TO FILE CLAIM AGAINST THE IMPORTING CARRIER FOR ANY DAMAGE TO, AND/OR LOSS OF THE SHIPMENT WITH THE UNDERSTANDING THAT THE FINAL CLAIM WILL BE MADE BY THE IMPORTER OR THEIR INSURANCE COMPANY.

### REMARKS

Loris / 07/17/24

AUTHORIZED / SIGNED BY:

*[Signature]* 08/17/24

DELIVERY CLERK: ALL DEMURRAGE FOR THE ACCOUNT OF THE DRAWEE OF THIS ORDER.

Galaxy S23 Ultra