



Bill to:
FreightVana, LLC
,
,
,

Invoice Date: 07/19/2024
Invoice #: 155373
Terms: NET 30
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		2121 Westgate Rd, Smithfield, NC 27577 - 295 Ballard Road, Gansevoort, NY 12831			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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

Order #: 155373

Trailer Type: Van

Carrier Information	Reference Numbers
Carrier: Brz Phone: 708-300-3515 Fax: Attn: Nick SImendic MC Number: 086875	SID: 177739043 N93: 36-0700810 TN: 210348008 OQ: YLVQE TLR: N/A

Stop Information

Load At

AAF INTERNATIONAL
2121 Wal-Pat Rd
SMITHFIELD, NC 27577

Contact:

Phone:

Instructions:

Commodity: UNKNOWN

Earliest date: 07/18/24 14:00

Latest date: 07/18/24 14:00

Pieces

Weight

753 PC

3,307 LBS

Deliver To

ACE WILTON RSC
295 BALLARD ROAD
GANSEVOORT, NY 12831

Contact: RECEIVING

Phone: --

Instructions:

Commodity: UNKNOWN

PO YLVQE

Earliest date: 07/19/24 21:00

Latest date: 07/19/24 21:00

Pieces

Weight

753 PC

3,307 LBS

PO YLVQE

753 PC

3,307 LBS

Remarks

- Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.
- If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.
- Driver must report loading, unloading as well as any service disruption.
- OS&D must be reported at the time of incident or carrier will be subject for claim.
- Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
- Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
- For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
- For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
- FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
- FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
- Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
- Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
- Driver must be tracking on MacroPoint to be eligible for accessorial.

Order #: 155373

Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$2,050.00	FLT	\$2,050.00
Total Pay:				\$2,050.00

QuickPay - 5 to 7 day pay, 2.5% Fee
Standard Pay- 30 day pay

- To check payment status, please use TriumphPay Carrier app or visit <https://secure.triumphpay.com>.
- Please send paperwork and invoices to ap@freightvana.io via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: Jim Dujanovic Date: 07/18/2024

Brz

****IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW****

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for the incorrect amount, the invoice will be short-paid.
- Carrier is responsible for any tolls incurred while in possession of FreightVana Trailer. Any tolls that are billed back to FreightVana will be charged to carrier.

For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.






531 Flanders Filters Road
Washington, NC 27889

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order, the property described below, in apparent good order except as noted (contents and condition 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. It is mutually agreed, as to each carrier of all or any of 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 each service to be performed here under shall be subject to all the terms and conditions not prohibited by law, whether printed or written, that are contained herein and to the terms and conditions of any other written transportation contract existing and in effect between carrier and shipper governing series of shipments including this shipment. If any such written transportation contract exists applicable to this shipment, the terms of such contract shall take precedence over the terms of this bill of lading in the event of any conflict.

SHIPPING POINT: AAF Flanders SM (Shipper) 2121 B WAL PAT ROAD SMITHFIELD, NC 27577	CARRIER: EVAN FREIGHTVANA W97033 Seal # 5097972	THIS SERIES OF NUMBERS MUST APPEAR ON ALL CARRIERS FREIGHT BILLS		
		MKT	CONTROL NO.	BOL NUMBER
				24SM07184026
W/O: 288839	CUSTOMER ORDER NO: 288839	All Freight Charges Collect		
SHIP TO: DEPT YLVQE Wilton Retail 295 Ballard Rd Gansevoort, NY 12831	PO # YLVQE Pro # 177739043 Stop Seq # 1	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. FLANDERS CORPORATION (Signature of consignor)		

DELIVERY INSTRUCTIONS:

IF MARKED HERE AS ON PALLETS: DO NOT BREAK DOWN PALLETS OR
YOU WILL BE HELD ACCOUNTABLE FOR SHORTAGE/DAMAGE.

753 Boxes on 42 Pallets

SPECIAL INSTRUCTIONS:

NO. PACKAGES	KIND OF PACKAGE DESCRIPTION OF ARTICLE SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS OR RATE
753	69100- 2 AIR FILTERS, N.O.I.	3,170	300.0

Quote #: _____
Quote Amt: \$.00

Appt. Time: 2:00 PM
Time In: 2:00 PM
Time Out: 3:25 PM

Per: _____
Driver Signature: _____ (Page 1)

Form F-600 (04-11) Permanent address of shipper: 531 Flanders Filters Rd, Washington, NC 27889
7/18/2024 8:59:41

Ship Date: 7/18/24 Time: 3:25 PM

AAF Flanders
531 Flanders Filters Road
Washington, NC 27889

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

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W/O: 288839		CUSTOMER ORDER NO: 288839		All Freight Charges Collect	
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SPECIAL INSTRUCTIONS: ACE HARDWARE WILTON RECEIVED PLTS 432 STC PCS SHNK WRAP INTACT YES NO PCS CNTD SHRT DMG BY C Eastman DATE 7-19					
NO. PACKAGES	KIND OF PACKAGE DESCRIPTION OF ARTICLE SPECIAL MARKS AND EXCEPTIONS			* WEIGHT (SUBJECT TO CORRECTION)	CLASS OR RATE
753	69100-2 AIR FILTERS, N.O.I.			3,170	300.0

Quote #:

Quote Amt: \$.00

Appt. Time: 2:00PM

Time In: 2:00PM

Time Out: 3:25 PM

Per:

Driver Signature:

(Page 1)

Ship Date: 7/18/24

Time: 3:25 PM