



Bill to:
Forefront global logistics
,
,
,

Invoice Date: 07/19/2024
Invoice #: 13731
Terms: NET 30
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		1300 Touhy Ave, Elk Grove Village, IL 60007, USA - 132 Dingens St, Buffalo, NY, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



SIGNED CARRIER CONFIRMATION

Phone +1 (224) 399-7555
FAX +1 (773) 688-4622
Email Accounting@forefrontlog.com
Operator Name Forefront Global Logistics Orlando
Rios

LOAD # 13731

PO / Order # -

Date 07/18/2024

Equipment 53' Dry Van

Weight 15,000 lbs

Commodity Dry Goods

Power Unit -

Packaging Palletized

Trailer -

FTL: Yes

Temperature: -

Distance 554 miles

High Value -

CARRIER INFORMATION

Company BRZ

Address 8225 Leclaire Avenue, Burbank, IL, USA,
Burbank, Illinois 60459

Phone (708) 852-5536

Primary Contact Shawn Popovic

MC # 086875

DOT # -

DRIVER

Driver -

Phone -

Email -

PAY ITEMS	NOTES	QTY	RATE	AMOUNT
Flat Rate		1	\$1,600.00	\$1,600.00
			TOTAL	\$1,600.00

**IGT - 1300 Touhy Ave, Elk Grove Village,
IL 60007, USA**

PICKUP #1

Jul 18, 2024 15:00

**Magellan Technology - 132 Dingens St,
Buffalo, NY, USA**

DROPOFF #2

Jul 19, 2024 09:00 - Jul 19, 2024 11:00

Contact Name

-

Contact Phone

-

References

-

Weight

15,000 lbs

Contact Name

-

Contact Phone

-

References

-

Weight

15,000 lbs

LOAD NOTES -

REFERENCE(S)
ACCESSORIALS-
CUSTOMER -
LOAD # -
PO / ORDER # -

Signed By

Shawn Popovic

Print Name

Shawn Popovic

Signature

IP Address

167.172.140.53

Verified Email

shawn@rtbrz.com

Date Signed

18 Jul 2024 17:37:43 UTC

Document Reference # 669952e7f1ea370008c59ed8

Powered by
ZumSign



***** IMPORTANT NOTES *****

Driver agrees to live tracking via the Zuum mobile app. GPS Track enable phones only. If the driver does not comply we will deduct (\$150) dollars from carrier confirmation.

IF SHIPPER and/or RECEIVER ADDRESSES ON THE BOL DO NOT MATCH TENDER, YOUR FOREFRONT GLOBAL LOGISTICS DISPATCHER MUST BE NOTIFIED ASAP! FOR SHIPMENTS TRAVELING IN OR THROUGH CALIFORNIA, YOUR COMPANY MUST BE IN COMPLIANCE WITH THE REGULATIONS PROMULGATED BY THE CALIFORNIA AIR RESOURCES BOARD (CARB), REGARDING REFRIGERATED EQUIPMENT (TRU REGULATION), THE TRUCK AND BUS EQUIPMENT REGULATIONS (ENGINE AND PARTICULATE MATTER FILTER REQUIREMENTS), AND GREENHOUSE GAS REGULATIONS, EFFECTIVE ON JANUARY 1, 2013. IF YOUR COMPANY IS NOT ABLE TO TIMELY COMPLY WITH THESE REGULATIONS, YOU MUST INFORM FOREFRONT GLOBAL LOGISTICS IMMEDIATELY THAT YOU ARE NOT ABLE TO COMPLY WITH THEM. BY ACCEPTING THIS LOAD TENDER, YOU REPRESENT AND WARRANT THAT YOUR COMPANY IS IN COMPLIANCE WITH THESE REGULATIONS AND REQUIREMENTS.

Directions: ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR FOREFRONT GLOBAL LOGISTICS ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY. CARRIER IS SOLELY RESPONSIBLE FOR ROUTING AND DISPATCHING THE LOAD TENDERED AND IT IS THE CARRIERS SOLE RESPONSIBILITY TO INSURE THE DIRECTIONS ARE APPROPRIATE. FOREFRONT GLOBAL LOGISTICS MAKES NO GUARANTEE WITH RESPECT TO SPECIFIED ROUTES OR THE COMPATIBILITY OF THOSE ROUTES WITH REGARD TO ANY TYPE OF EQUIPMENT. THE CARRIER IS SOLELY RESPONSIBLE FOR OPERATING LAWFULLY AND SAFELY OVER ANY ROAD OR HIGHWAY, BRIDGE OR ROUTE. CARRIER IS RESPONSIBLE FOR ANY FINES, CITATIONS OR PENALTIES THAT MAY BE ISSUED AS A RESULT OF OPERATING IN ANY WAY THAT CAN BE DEEMED A VIOLATION OF ANY ORDINANCE, LAW OR REGULATION.

This agreement is entered into by undersigned Carrier and FOREFRONT GLOBAL LOGISTICS. The rates and charges contained in this agreement shall supersede all conflicting rates and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and FOREFRONT GLOBAL LOGISTICS. Carrier must notify at time of occurrence of any accessorial or payment will be denied

Double brokering clause:

- If carrier uses any other carrier to haul FOREFRONT GLOBAL LOGISTICS freight and double brokers carrier will be reject and load will result in to no pay to carrier on this tender
- Double brokering will result in zero paid funds and will be subject to liability penalties.

Confidentiality And No Back Solicitation clause:

Confidentiality and No Back Solicitation Customer acknowledges and agrees that the names, routes and pricing of the Carriers and other service providers utilized by Broker are confidential information and are in the nature of a trade secret. Customer shall not directly contact or solicit rates, bids or service from any underlying Carrier or service provider where 1) the availability of Carrier or service provider to perform such services first became known to Customer as a result of Broker's efforts, or 2) where Customer's traffic was first tendered to the underlying Carrier or service provider by Broker. If Customer breaches this provisions and "backsolicits" Broker's underlying Carriers and/or service providers, and/or tenders traffic to such Carriers or service providers, Broker is then entitled, for a period of eighteen (18) months after the involved traffic first begins to move, to payment from Customer of 15% of the gross transportation charges for all such traffic, as liquidated damages. Termination of the relationship between Broker and Customer shall not affect the enforceability and applicability of the foregoing provisions of this clause for a period of two years after termination.

Remittance:

IN ORDER FOR FREIGHT CHARGES TO BE PAID, CARRIER MUST SUBMIT AN INVOICE AND ALL REQUIRED PAPERWORK BELOW, WITH FOREFRONT GLOBAL LOGISTICS LOAD# ON EACH PAGE.

ORIGINAL PAPERWORK MUST ALSO BE MAILED OR EMAILED TO:

ACCOUNTING@FOREFRONTLOG.COM

FOREFRONT GLOBAL LOGISTICS 1100 Landmeier Road, Elk Grove Village, IL, USA, Elk Grove Village, Illinois, 60007

- Bill of Lading signed by shipper and consignee
- Lumper Receipt(s) / Pallet Exchange Receipt(s)
- All other load specific documents All documents must show FOREFRONT GLOBAL LOGISTICS Load number
- Send invoices and POD to orios@forefrontlog.com or fax to (847) 804-5314
- A fixed 3% processing fee for 7 day quick pay or 5% processing fee for 3 day quick pay will be deducted from final settlement. Each cash advance will incur a fee of \$15.00. If you would like more information on becoming a quick pay
- Driver must notify at time of occurrence any accessorial or payment will be denied.
- Carrier Service Information: carrier, please contact us at (847) 804-5314 or email orios@forefrontlog.com
- FOREFRONT GLOBAL LOGISTICS will not be responsible for any accessorial charges not approved at time of occurrence (including lumper fees and detention). Additional charges not listed above may not be added by Carrier. Any additional charges must appear on a revised confirmation sheet.
- POD(s) must be submitted within 2 hours of delivery, failure will result in a \$150 plus \$100 per every day its delayed.

Detention:

IN ORDER TO QUALIFY FOR DETENTION PAYMENT, ALL OF THE ITEMS BELOW MUST BE COMPLETED UNLESS OTHERWISE SPECIFIED IN THE COMMENTS SECTION OF THIS CARRIER CONFIRMATION / RATE AGREEMENT:

- Carrier MUST report IN AND OUT TIMES to FOREFRONT GLOBAL LOGISTICS at the time of detention! CALL (847) 804-5314 and email orios@forefrontlog.com upon arrival at the customer or within 2 HOURS of appointment time.
- Carrier MUST call (847) 804-5314 AND email orios@forefrontlog.com at the end of each delay.
- IN AND OUT TIMES MUST BE DOCUMENTED ON THE BILL OF LADING

Minimum General Load requirements:

- Must have a minimum of 2 straps and / or load bars to secure the load.
- Scale load prior to departure from shipper location if requested. Call your Forefront Global Logistics Representative before departing shipper, daily before 11am Pacific Time for check call, and at consignee when empty.
- Call ((773) 466-8283 for any safety or claims related issues.
- All loads must remain sealed with seal numbers recorded on the bill of lading/delivery receipt.
- If product is being dropped off at agent, FOREFRONT GLOBAL LOGISTICS must give prior approval.
- On dry van only loads, no reefers are allowed.
- To check payment on a full invoice call (773) 466-8283

It will be the CARRIER'S full responsibility to ensure that the party signing this confirmation is an authorized representative of the company. This confirmation is subject to the terms of the master Broker-Carrier agreement and constitutes an amendment to the master agreement. If the CARRIER has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms. Forefront Global Logistics pays within 30 days of receipt of ORIGINAL invoice, proof of delivery and carrier confirmation, unless the QUICK PAY option is selected. Rates, except as specifically designated above, are inclusive of fuel surcharge. The maximum charge for a TONU is \$100.00. Services include two (2) hours for loading and/or unloading.

Driver agrees to live tracking via the Zuum mobile app. GPS Track enable phones only. If the driver does not comply we will deduct (\$250) dollars from carrier confirmation. If unable to meet scheduled appointment, Carrier will be charged \$200.00. Call (847) 804-5314 AND email orios@forefrontlog.com with any issues.

POD(s) must be submitted within 2 hours of delivery, failure will result in a \$150 fine plus \$100 per every day its delayed. ++++On power only loads, carrier is FULLY responsible for equipment damaged and/or tire maintenance.

POD MUST BE SENT TO orios@forefrontlog.com FOR PAYMENT.

Bill of Lading

Ship From:
SCD LOGISTICS
1300 TOUHY AVE
ELK GROVE VILLAGE IL 60007
717-679-8919

SID#: ☐ FOB

Ship To: Location No:

Magellan Technology
132 Dings Street
Buffalo, NY 14206
Phone (716)345-0014

CID#: ☐ FOB

Third Party Freight Charges - Bill To:

Date: 18-July-2024

Bill of Lading No:

BARCODE SPACE

Carrier Name:

Trailer No:

Seal Number(s): 051359

SCAC:

Pro No:

BARCODE SPACE

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☐ 3rd Party

☐ Master BOL: w/attached underlying BOLs

Special Instructions:

Customer Order Information

Customer Order No.	# Pkgs.	Weight	Pallet/Slip (Y/N)	Additional Shipper Info

Totals

Carrier Information

Handling Unit		Package		Weight	H.M. (X)	Commodity Description <small>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. See Section 2(e) of MNMFC Item 360</small>	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
6		164		3318		27274150720 M6661172001 SCD1320		
5		150		2922		27273984245 M6661172115 SCD1331		
5		150		2944		27273984256 M6661172104 SCD1330		
5		150		2854		36991200723 M6661172270 SCD1342		
21		614		12038.00		Totals		

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 specifically stated by the shipper to be not exceeding

_____ FOB _____."

COD Amt. \$ _____

Fee Terms: ☐ Collect ☐ Prepaid

☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

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

Trailer Loaded

☐ By Shipper

☐ By Driver

Freight Counted

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature _____

Date _____

Carrier Signature _____

Pickup Date _____

RECEIVED
JUL 19 2024
Signature *Emmy Ali - Received*
Magellan