



Bill to:
FOREFRONT GLOBAL LOGISTICS LLC
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Invoice Date: 07/23/2024
Invoice #: 13840
Terms: NET 30
Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		7307 S Meade Ave, Bedford Park, IL, USA - 969 Newark - Jersey City Turnpike UNIT D, Kearny, NJ 07032, US			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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



Phone +1 (312) 301-0356

Email mpatel@forefrontlog.com

CARRIER CONFIRMATION

LOAD #	13840				
PO / Order #	PO# 205	Equipment	53' Dry Van	Trailer	-
		Weight	27,500 lbs	FTL:	Yes
		Commodity	DRY GOODS	Temperature:	-
Date	07/22/2024	Power Unit	-	Distance	789 miles
		Packaging	Palletized	High Value	-

CARRIER INFORMATION		DRIVER
Company ROYAL3 INC	Primary Contact Asta Mijac	Driver -
Address 6850 W 63rd St, Chicago, IL, USA, Chicago, Illinois 60638	MC # 944686	Phone -
Phone (630) 485-7370	DOT # -	Email -

PAY ITEMS	NOTES	QTY	RATE	AMOUNT
Flat Rate		1	\$2,300.00	\$2,300.00
			TOTAL	\$2,300.00

FAMILY FOOD DISTRIBUTORS CHICAGO - 7307 S Meade Ave, Bedford Park, IL, USA PICKUP #1 Jul 22, 2024 14:00 - 16:00	Contact Name -	Contact Phone -	References PO# 205	Weight 27,500 lbs
FAMILY FOOD DISTRIBUTORS - 969 Newark - Jersey City Turnpike UNIT D, Kearny, NJ 07032, US DROPOFF #2 Jul 23, 2024 08:00 - 10:00	Contact Name RICKY A	Contact Phone (201) 997-7689	References -	Weight 27,500 lbs

LOAD NOTES -	REFERENCE(S) PO# 205 ACCESSORIALS- Customer Load #- PO / ORDER # PO# 205
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# of Pallets	Length	Width	Height	Description
11	In	In	In	

Driver Name

Driver Cell Phone

Print Name

Signature

Date

***** 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 (\$50.00 / \$100.00) dollars from carrier confirmation.

IF SHIPPER and/or RECEIVER ADDRESSES ON THE BOL DO NOT MATCH TENDER, YOUR Mikul Patel 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 Mikul Patel 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 Mikul Patel 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. Mikul Patel 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 Mikul Patel. 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 Mikul Patel. 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 Mikul Patel 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 EMAILED TO:

ACCOUNTING@FOREFRONTLOG.COM

- Bill of Lading signed by shipper and consignee
- Lumper Receipt(s) / Pallet Exchange Receipt(s)
- All other load specific documents All documents must show Mikul Patel Load number
- **Send invoices to accounting@forefrontlog.com and POD to mpatel@forefrontlog.com**
- 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 (312) 301-0356 or email mpatel@forefrontlog.com
- Mikul Patel 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 \$50 fine.

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 Mikul Patel at the time of detention! CALL (312) 301-0356 and email mpatel@forefrontlog.com upon arrival at the customer or within 2 HOURS of appointment time.
- Carrier MUST call (312) 301-0356 AND email mpatel@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 Mikul Patel Representative before departing shipper, daily before 11am Pacific Time for check call, and at consignee when empty.
- Call (312) 301-0356 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, Mikul Patel must give prior approval.
- On dry van only loads, no reefers are allowed.
- **To check payment on a full invoice call 773.466.8283 EXT: 1001**

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. Mikul Patel Group 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 \$150.00. 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 (\$50.00 / \$100.00) dollars from carrier confirmation. If unable to meet scheduled appointment, Carrier will be charged \$200.00. Call (312) 301-0356 AND email mpatel@forefrontlog.com with any issues.

POD(s) must be submitted within 2 hours of delivery, failure will result in a \$50 fine. ++++On power only loads, carrier is FULLY responsible for equipment damaged and/or tire maintenance.

POD MUST BE SENT TO mpatel@forefrontlog.com & Invoices must be sent to accounting@forefrontlog.com FOR PAYMENT.



Family Food Distributors, Inc.
969 Newark Turnpike, Unit D
Kearny, New Jersey, 07032
(Tel) 201-997-7689
(Fax) 201-998-5951
www.familyfooddist.com

Bill of Lading

SHIP TO:

FAMILY FOOD
NEW JERSEY

Special Instructions:

11 PALLETS
7307 S MEADE AVE.

MUST FILL OUT !!!!

Received by:

Signature: _____
Name: _____
Company: _____
Driver's Licence _____
Date: _____

FFD Invoice #

PALLETS:

CARTONS:

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Kearny, New Jersey, 07032
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Bill of Lading

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FAMILY FOOD

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Special Instructions:

11 PALLETS

7307 S MEADE AVE.

MUST FILL OUT !!!!

Received by:

Signature:

Name:

Company:

Driver's Licence

Date:


Fabian Ramos

Family food.

07/23/24

FFD Invoice #

PALLETS:

CARTONS:

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