

**Bill to:**

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

Invoice Date: 07/25/2024

Invoice #: 89793

Terms: NET 30

Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		3851 E. Lake Mary Blvd, Sanford, FL 32773 - 23001. S. County Road 116, Midland, TX 79706			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 # 89793

Rate Confirmation

07/22/24 14:48:36 (EST)

**F
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M**

DAVID BROWN
 (561) 254-6502
 (407) 845-9360 (f)
 dave.brown@freewaylogs.com

**C
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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: RELAY PANELS
Weight: 20000

Miles: 1398

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	PICKUP #RFQ # 220452 ***DRIVER MUST HAVE AT LEAST 3-4 LOAD LOCKS OR STRAPS ***TRUCK MUST HAVE SMOOTH FLOORS AND SWING DOORS** THE DRIVER MUST CALL THE CONTACT PRIOR TO DELIVERY.** DARRYL: 432-241-7763.
ON TIME DELIVERY	500.00	
TOTAL RATE	2100.00	

PICK 1

KEMCO INDUSTRIES
 3851 E. LAKE MARY BLVD
 SANFORD FL 32773
 Hours : 1300

Appointment 07/23/24 @ 13:00
Ref # RFQ # 220452

STOP 1

XTO ENERGY, MIDKIFF 1
 23001. S. COUNTY ROAD 116
 MIDLAND TX 79706
 Hours : 0900
 Phone/Contact: (432) 241-7763 DARRYL

Appointment 07/25/24 @ 09:00
Ref # RFQ # 220452

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 # 89793

must appear on all Invoices

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 89793	
Ship From		Pro # : 89793	
KEMCO INDUSTRIES		Ship Date : 07/23/24	
3851 E. LAKE MARY BLVD		Cust Ref # : RFQ # 220452	
SANFORD FL 32773		PU Ref # : RFQ # 220452	
		Del Ref # : RFQ # 220452	
		Del Appt : 07/25/24	
		Carrier :	
		Carrier Pro#:	
Ship To		References	
XTO ENERGY, MIDKIFF 1		Seal # 10636466	
23001. S. COUNTY ROAD 116			
MIDLAND TX 79706			
(432) 241-7763 DARRYL			
Bill To			
FREEWAY INTERNATIONAL LOGISTICS			
6455 SHILOH RD			
SUITE C			
ALPHARETTA GA 30005			
Special Instructions:		Freight Terms:	
PICKUP #RFQ # 220452 ***DRIVER MUST HAVE AT LEAST 3-4 LOAD LOCKS OR STRAPS ***TRUCK MUST HAVE SMOOTH FLOORS AND SWING DOORS** THE DRIVER MUST CALL THE CONTACT PRIOR TO DELIVERY.** DARRYL:		Prepaid XXX Collect ___ 3rd Party ___	
QTY	PKG	Wgt	HM
		20000	
Item Description		DIMS	Cls
RELAY PANELS			NMFC #

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.

Haz Mat emergency Contact #

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 not to exceed _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect ____, Prepaid ____, Check Acceptable ____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded: Freight Counted:

By Shipper By Shipper

By Driver By Driver

Carrier Signature / Date

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.

Signature of Consignor: _____

Carrier: _____ **Date:** _____

Shipper Signature / Date

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.

Signature of Shipper: _____ **Date:** _____

Consignee/Receiver Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: _____ **Date:** _____

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SANFORD FL 32773		PU Ref # : RFQ # 220452	
		Del Ref # : RFQ # 220452	
		Del Appt : 07/25/24	
		Carrier :	
		Carrier Pro# :	
Ship To		References	
XTO ENERGY, MIDKIFF 1		Sent # 0636466	
23001. S. COUNTY ROAD 116			
MIDLAND TX 79706			
(432) 241-7763 DARRYL			
Bill To			
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6455 SHILOH RD			
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Item Description		DIMS	Cl
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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.	
Signature of Shipper: _____ Date: _____	Carrier: _____ Date: _____
Consignee/Receiver Signature / Date	
This is to certify that the above named materials were received in apparent good order (except as noted).	
Signature of Consignee: <i>Wayne H. Hulse</i> Date: 7-25-24	