



Bill to:
FLASH FORWARD FREIGHT INC

Invoice Date: 07/29/2024
Invoice #: 3849
Terms: NET 30
Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		6969 W 60th St, Chicago, IL 60638, USA - 5470-5713 East North Belt Road, Las Vegas, NV 89115			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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



Flash Forward Freight
13034 S Comanche Ave
Palos Heights, IL 60463
Phone: (708) 995-9950

CONFIRMATION LOAD #3849

Date Sent: 07/26/24

CARRIER:	ROYAL3 INC	Phone: (630) 485-7370
Broker:	Tony Groma	Phone: (708) 995-9950

AGREED RATES:

Ref.#	Commodity	Truck	Temp(°F)	Total
-- / --		Van		\$2,700.00
				\$2,700.00

Origin	
1	MATRIX WAREHOUSE 6969 W. 60th Street Unit A Dock 8-9 Chicago, IL 60638 Weight: 0lb. Pallets:0. <u>Appoint:</u> 07/26/24 02:00pm to 08:00pm

Destination	
1	Tranzonic LV 5470-5713 East North Belt Road Las Vegas, NV 89115 Weight: 0lb. Pallets:0. <u>Appoint:</u> 07/29/24 08:00am to 02:00pm

SPECIAL BILLING NOTES

- SPECIAL BILLING NOTES
- 1. By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between FLASH FORWARD FREIGHT INC, hereinafter referred to as BROKER and the CARRIER.
- No oral agreements or conditions exist.
- 2. It is the carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any road, highway, bridge or route. Carrier shall be solely responsible for any fines, penalties or citations occurring as a result of operating any vehicle over the road, highway, bridge or route in violation of any regulation, law or ordinance. TEAM loads only and please do not put a solo our loads.
- 3. No changes or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. You must have a revised rate sheet! No phone call, cell, text, or email agreements will be valid.
- 4. In accordance with 49 CFR § 392.9 and 49 CF § 393.100 et al, the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation.
- 5. ORIGINAL BOL/POD MUST BE PROVIDED FOR PAYMENT. WILL NOT ACCEPT CARRIER HAND MADE BILLS OR COMPANY BOLS.
- MUST BE BILLS FROM THE SHIPPER SIGNED
- 6. If there is any type of claim, CARRIER/TRANSPORTER takes full responsibility in accordance to all rules and accordance's that might take effect. Damages become carrier's full responsibility and will be handled through Carrier's provided cargo insurance policy.
- 7. Reaching out to the shipper/consignee this will result in a breach of contract and no payment will be issued on the load.
- 8. Shipments are highly time sensitive. Team loads that are unable to verify both drivers will result in a rate reduction.
- 9. The carrier must provide a valid working driver phone number on all shipments. If carrier cannot, they must provide a link to their truck where we can track it or the drivers must accept macropoint. LACK OF COMMUNICATION (no call/no answer/no email responses) WILL RESULT IN A RATE REDUCTION.
- 10. FLASH FORWARD FREIGHT INC. must be informed immediately of any breakdowns and provided with verifiable repair invoices. If breakdown will be for more than
- 24 hours FLASH FORWARD FREIGHT reserves the right to find a recovery truck and transfer service to a confirmed carrier. Failure to obey these guidelines or holding the freight hostage will result in 100% non payment for the carrier & a FREIGHTGUARD report on 411 will be filed.
- 11. Carrier is required to submit scanned copy of POD within 24 hours of delivery. Charges might be applied in amount \$50/each day POD is missing. THIS IS CRITICAL. LATE FEES WILL APPLY.
- EMAIL paperwork for payment to / EMAIL: accounting@flashff.com

Truck #	Driver Name	Driver Cell
	<i>Bill Carson</i>	
Authorized CARRIER Rep.	7/26/2024	
	Date	Broker

Please sign and send back.

BILL OF LADING

Bill of Lading #	Date	Freight Terms	Equipment	Load #	PRO
47053759LN	7/24/2024	3RD	V - Van		

Origin		Destination
Fibematics		Tranzonic LV
3313 Stokley Street		5850 East North Belt Road
Philadelphia, PA 19140, USA		Las Vegas, NV 89165, USA
Stops	Location	
Pick	Fibematics - 3313 Stokley Street Philadelphia, PA 19140 USA -	
Drop	Tranzonic LV - 5850 East North Belt Road Las Vegas, NV 89165 USA -	
THIRD PARTY FREIGHT CHARGES BILL TO:		
Special Instructions: Please call Derrick with any questions or issues at 336.968.5589 x418 or email him at Derrick.Easter@jbhunt.com, please submit POD within 24 hours of delivery. Truck must be a 53 ft trailer unless otherwise noted. Customer may implement fine for late delivery without notice or communication.		

Package Qty	Package Type	Unit Qty	Unit Type	Weight	HM (X)	Description	NMFC	Class
		26	PLT	22,000		General - Mixed/Unspecified/Other		
		26		22,000		GRAND TOTAL		

18,675LBS

NO STOP REFERENCES

Stop	Reference Type	Reference	Stop	Reference Type	Reference
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Reference Type	Reference	Reference Type	Reference
BOL	47053759LN	PO Number	2002801 / 2002679 / 2005022 / 2003197 / 2004109 / 2004822 / 2004851 / 2004035 (PO Number)

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 not exceed _____ per _____."	COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Acceptable
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NOTE: Liability Limitation for loss or damage of 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.	CARRIER SIGNATURE / PICKUP 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.
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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.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	CONSIGNEE SIGNATURE / DATE Property described above is received in good order, except as noted.
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TR#
SEAL# 8022406

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		26	PLT	28,000		General - Mixed/Unspecified/Other		
		26		22,000		GRAND TOTAL		

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Alex Agundez

Alex Agundez

5/24/2024

TR#

SEAL# 8022406