

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 MATRIXX WAREHOUSE

6969 W. 60th Street Unit A Dock 8-9

Chicago, IL 60638 Weight: Olb. Pallets:0.

Appoint: 07/26/24 02:00pm to 08:00pm

Destination

1 Tranzonic LV

5470-5713 East North Belt Road

Las Vegas, NV 89115 Weight: Olb. Pallets:0.

Appoint: 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

Bill Carson 7/26/2024

Authorized CARRIER Rep. Date Broker

Please sign and send back.

BILL OF LADING

Bill of Lading	2#	Date	VAN.		Freight T	erms		Equipm	ent	Load #	17 Anna A	PRO		
47053759LN		7/24/202	4		3RD			V - Van						
				- N-W-U N		TO	N 31 26	le a maria	STATE OF THE STATE	SASPORNOU SERVE	000000	5. C 1940		
Origin						0200		Destination		PARTICULAR SECURIO		MACHERINA		
Fibematics								Tranzonic LV						
3313 Stokley	Street							5850 East North Be	eit Roau					
Philadelphia, F	DA 101	40 USA						Las Vegas, NV 891	65, USA			139.00		
	ocatio	THE RESERVE TO SERVE THE PARTY OF THE PARTY	(this to	N. 100										
Pick F	ibemat	ics - 3313	Stok	ev Street	Philadelp	hia, PA	1914	O USA -						
Drop T	ranzon	ic LV - 585	50 Eas	st North E	Belt Road L	as Veg	as, N	/ 89165 USA -				A STATE OF THE STA		
								Please call Derrick x418 or email him POD within 24 hou otherwise noted. C without notice or co	at Derric irs of del sustomer	ck.Easter@jbhunt. ivery. Truck must may implement f	com, please be a 53 ft tra	submit ailer unle		
Package Qty	Pack	Continue PRODUCTION	Unit Qty	Unit Type	Weight	HM (X)	1 D	escription			NMFC	Class		
6-1	Type		26	PLT	22-000		Ge	eneral - Mixed/Unspe	ecified/0	ther				
	26		26	To the second	22,000	- 55	GI	GRAND TOTAL						
Stop Reference T		Referenc	ferer				404	Stop Reference Type	4888	Reference				
BOL		47	0537	59LN				PO Number	2002801 / 2002679 / 200502 2003197 / 2004109 / 200482 2004851 / 2004035 (PO Numb			822/		
RECEIVED, subjet agreed upon in withe rates, classifiare available to familiar with all the Lading, including hereby agreed to SHIPPER SIG	writing agreed shipper by Limit act to ind writing be ications the shipper between the shipper by those of by the shipper by t	the agree or declarer to not eximation for I dividually det eatween the coand rules the per, on request and condition the back to shipper and E / DATE	d or d d valu ceed	r damage d rates or and shipper a been estate e shipper hi the NMFC and the sa	alue of the property is a of this she contracts that, if applicabibilished by the property of the contracts and terms and the contracts and terms and the contracts and terms and the contracts are contracts and the contracts and the contracts and the contracts are contracted and the contracts and the contracts are contracted and the contracts and the contract and the	e prope specifi per nipmen at have b ile, othen he carrie es that he aight Bill d conditi	t may een wise to r and e/she i of ons are	COD Amount: \$ Fee Terms: □ Collection Collection Collection Collection Carrier acknowledges remergency response in Semergency response guidant collection Carrier acknowledges remergency response guidant collection Carrier acknowledges remergency response guidant collection Carrier Carrie	49 U.S.C RE / PIC receipt of proformation uidebook of	C. 14706(c)(1)(A) CKUP DATE Dackages and require was made available or equivalent docume	and (B). d placards. Car and/or carrier intation in the v	rier certifie has the DO rehicle.		
This is to certify materials are propackaged, mark in proper conditi according to the of the DOT.	that the a operly cla ed and la on for tra	above name assified, abeled, and ansportation	are	☐ By Shipper ☐ By Shipper			r Property described a order, except as note			above is received in good				

TR# SEAL# 8022406

Bill of Lad		Date											
470537591		Date	104		Freight	Terms	Equip	ment	E C	# DB0	500000	PRO	
470037591	.N	7/24/20)24		3RD		V - Van			170	100		
Outsile	- CONTRACTOR	11.000		-									
Origin	NEON:	1000	THE PER	300			Destination	2705555	55550	1110252	959999	ALC:UPO	
Fibernatics	-				1		Tranzonic LV			1		No. of the last of	
3313 Stokley Street								5850 East North Beit Road					
ma in detable	21.121	** ***											
Philadelphia	PERSONAL PROPERTY.	-					Las Vegas, NV 89	165, USA	-				
and the same of th	Locatio			25/2/55			THE PERSON NAMED IN	-	NO SERVICE	200000	1000	55555	
Pick	Fibernat	ics - 331	3 Stok	ley Street	t Philadelp	hia, PA 1	9140 USA -	The second second	- William Street	EXEC	at accompany	annous .	
Drop THIRD PART	rranzoni	IC LV - 58	500 Eas	st North E	Belt Road I	Las Vega	9140 USA - 8, NV 89165 USA -						
							Special Instruction Please call Derric x418 or email hir POD within 24 ho otherwise noted. without notice or	ok with any que m at Derrick.E ours of deliver Customer ma	aster@jb ry. Truck i ay implen	hunt.co must be	m, please a 53 ft tri	submit aller unles	
Package Oty	Packs	age	Unit Qty	Unit Type	Weight	HM (X)	Description			2000	NMFC	Class	
	100000		26	PLT	29-000		General - Mixed/Unsp	ecified/Other					
								And the second					
NO STOP R			26 2 Tun	- Ines	18,675	LBS	GRAND TOTAL				22000	15362	
Stop	R	eferenc		e Refer	18,675	LBS	Stop Reference Type	Reference	Type	Refere	nce		
NO STOP R Stop Reference 1	R	eferenc	е Турс	се	18,675	LBS	Stop	Ref 200 200	ference 02801/2	200267	9 / 20050 9 / 20040 5 (PO Nur	822/	
Reference 1 30L Where the rate pecifically in follows: "The a lated by the s	R Type e is dependent of the service of the servi	Red 47	eferen 05375 n value d or de d value eed	9LN , shipper clared va	18,675 rence	ired to st property specifical	Reference Type PO Number ate as COD Amount: \$	Rei 200 200 200 200	ference 02801/1 03197/1 04851/1	200267 200410 200403 ustome	9 / 2005/ 9 / 2004/ 5 (PO Nur r Check A	B22 / mber)	
Reference 1 30L Where the rate pecifically in poliows: The a tated by the s	Type e is depe writing the greed or shipper to Limitat	Re 47 endent one agree declare o not exc	eferen 05375 n value d or de d value eed oss or o	9LN , shipper clared va of the po	18,675 rence s are requisite of the roperty is so	ired to st property specifical per	Reference Type PO Number ate as COD Amount: \$ Fee Terms: □ Coll ay be applicable. See	Rei 200 200 200 200 49 U.S.C. 14	ference 02801/1 03197/1 44851/2	200267 200410 200403 ustome	9 / 2005/ 9 / 2004/ 5 (PO Nur r Check A	B22 / mber)	
Reference 1 30L Where the rate pecifically in politically in politically in the attack by the stated	lype e is depered or shipper to thing the state of the shipper to the shipper, e terms are those on the shope of the shipper, e terms are those on the shipper, e terms are the shipper, e terms are the shipper than the shipper t	Red 47 andent on eagree or declare o not exc. ion for k dually dete een the cid of rules the por request of conditions on request of conditions are back the pack t	eferen 05375 n value d or de d value eed oss or comined a strier and t have b st. The si sins of the ereof, an	selving selvin	s are required to the roperty is sometiment of the ship contracts that if applicable issued by the eby certifies inform Straight terms and terms are terms and terms and terms and terms are terms and terms and terms and terms are terms and terms and terms are terms are terms are terms are terms and terms are terms are terms are terms and terms are terms a	ired to st property specifical per pment m have been otherwise carrier an that he/sh ht Bill of conditions	Reference Type PO Number ate as COD Amount: \$_Fee Terms: □ Coll ay be applicable. See CARRIER SIGNATU to Carrier acknowledges of energency response is emergency response is emergency response gare	Ref 200 200 200 200 200 200 200 200 200 20	ference 02801/1 03197/1 44851/2 ald C 4706(c)(1	200267 200410 200403 ustome	9 / 2005/ 9 / 2004/ 5 (PO Nur r Check A	B22 / mber)	
Reference 1 30L Where the rate pecifically in pollows: "The a lated by the s OTE: Liability company to the co	lype e is depermented or shipper to the shipper to the shipper, e terms are those on the shipper, e terms are those on the shipper, e terms are those to the shipper, e terms are the shipper, e terms are the shipper to the shipper the	Reader of the agree of declare of not exceen the care of the care	e Type eferen 05375 n value d or de d value eed d value eed d or de to value eed oss or c	selva shipper clared va of the pi damage rates or co d shipper, leen establishipper here in MFC Urn of the said for him/he	s are required to the roperty is so of this shill intracts that if applicable illustracts of the roperty is so of this shill intracts that if applicable illustracts that is a solution of the roperty of the	ired to st property specifical per pment m have been otherwise carrier an that he/sh th Bill of conditions sp/her assis	Reference Type PO Number ate as COD Amount: \$_Fee Terms: □ Coll ay be applicable. See CARRIER SIGNATU Carrier acknowledges of emergency response is emergency response is emergency response gare	ect Prepries Properties of packer formation was puidebook or equipment of packer for the packer for t	derence 22801/20197/20197/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/204851/2048	200267 200410 200403 ustome 1)(A) an	9 / 2005i 9 / 2004i 5 (PO Nur r Check A id (B).	B22 / mber)	
Reference 1 30L Where the ration pecifically in pollows: "The a tated by the second of the control of the cont	Fype e is depe writing the greed or shipper to Limitat to individual to shipper, e shipper, e terms ar those on the y the ship At the abo enty classif and label for transp.	endent on the agree of declare on not exc. John for king determent he occurred on ond the back the period condition be back the period on the condition of the condition of the condition of the period on the period of the peri	eferen 05375 n value d or de d value beed oss or o t t have b t. The si thave b Trail Trail B B B B B	selving selvin	s are required to the roperty is so of this shill instructs that if applicable ilished by the edit of the roperty is so of this shill instruct that if applicable ilished by the edit of the roperty and the r	ired to st property specifical per pment m have been otherwise carrier an that he/six that he/six reight Co By Ship By Drive ontain	Reference Type PO Number ate as COD Amount: \$ Fee Terms: □ Coll ay be applicable. See CARRIER SIGNATU Carrier acknowledges energency response is erregency response is are ins.	Ref 200 200 200 200 200 200 200 200 200 20	derence 22801/13197/13197/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304851/1304	200267 200410 200403 ustome 1)(A) an equired pilable and commenta	9 / 2005i 9 / 2004i 5 (PO Nur r Check A id (B).	nber) ccoptable rier certifies has the DOT-	

Alex Agunder

Thex Agunder

37/20/2024

TR# SEAL# 8022406

Page 1 of 1