



Bill to:  
FREIGHT FLEX LLC

Invoice Date: 08/09/2024  
Invoice #: 19892024  
Terms: NET 30  
Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		18850 8th Ave S, SeaTac, WA 98148, USA - 16000 NW 59th Ave, Miami Lakes, FL 33014, USA			
			1	\$5,500.00	\$5,500.00
		extra-stop	1	\$100.00	\$100.00
		extra-stop	1	\$100.00	\$100.00

<b>TOTAL</b>
\$5,700.00

**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**

## TRUCKLOAD RATE CONFIRMATION

Freight Flex  
1701 W. Northwest Hwy  
GRAPEVINE, TX 76051

**Carrier Name:** ROYAL3 INC**Ready Date:** 8/6/2024**Date Needed:** 8/9/2024**Service Level:** Normal**Shipper Information:**

**Name:** Scan Global Logistics  
**Address:** 18850 8th Ave. S, Suite 100  
BURIEN, WA 98148

**Load #:** 119892024**Customer PO:** 08052024YVRMIA, 08052024SEAMIA**Shipper Ref:****Trailer Type/Size:** Van / Full

**Contact:**  
**Phone:**  
**Ready Time:** 3:00 PM -  
3:00 PM

**Additional Stop Information:**

**Stop Type:** Both  
**Name:** AEROSTREAM CARGO SERVICES LTD  
**Address:** 835 S. 192nd St, Suite 100  
BURIEN, WA 98148

**Scheduled:** -**Consignee Information:**

**Name:** Parkwest Gallery  
**Address:** 16000 NW 59 TH AVE , Suite# 1  
MIAMI, FL 33182

**Contact:**  
**Phone:**  
**Email:**  
**Appointment:** 8/6/2024 8:00 AM - 12:00 PM

**Contact:**  
**Phone:** (786) 331-8503  
**Close Time:** 8:00 AM -  
3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	33		DISPLAYS	9,201

**PICKUP INSTRUCTIONS:**

\*\*\*PU#89C421192, 89C421245, 89C421247, 89C421261, 89C421283, 89C421422, 89C421499, 89C421522, 89C421621, 89C421638, 89C421765, 89C421766, 89C421583, 89C421584, 89C421613, 89C421697, 89C422040, 89C422070, 89C422077, 89C422079, 89C422145, 89C422189

**DELIVERY INSTRUCTIONS:**

\*\*\*PU#89C421192, 89C421245, 89C421247, 89C421261, 89C421283, 89C421422, 89C421499, 89C421522, 89C421621, 89C421638, 89C421765, 89C421766, 89C421583, 89C421584, 89C421613, 89C421697, 89C422040, 89C422070, 89C422077, 89C422079, 89C422145, 89C422189

**Rate:** USD \$5,500.00  
**TOTAL:** USD \$5,500.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Freight Flex, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Freight Flex, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Freight Flex. Before picking up and request a WRITTEN AUTHORIZATION. Freight Flex will not pay any extra charges without AUTHORIZATION.

**Phone: 817-479-5336****Please sign and return via email to [ATLOPS@freightflex.com](mailto:ATLOPS@freightflex.com)****Carrier Signature:****MC#:****Driver Name:****Driver Phone#:**

Please call **817-479-5336** immediately with any questions, concerns, or problems!

**Send Invoicing to:** [invoices@freightflex.com](mailto:invoices@freightflex.com) | 1701 W. Northwest Hwy | GRAPEVINE, TX 76051

# Service Level:

Freight Flex LLC

1701 W Northwest Hwy Suite 100  
Grapevine TX 76501

## Service Level:

S NAME Scan Global Logistics  
I STREET ADDRESS 18850 8th Ave. S  
P P SUITE 100  
R CITY SEATTLE  
STATE/ZIP WA 98148  
TELEPHONE NO. 800-358-8260  
CONTACT

BILL TO STREET ADDRESS  
Scan Global Logistics P.O. BOX 69207  
SEATTLE WA, 98168

NO PCS 17  
DESCRIPTION DISPLAYS



08052024YVRMIA

DATE 08/05/2024  
ORIGIN YVR  
DESTINATION MIA

C NAME BRENNLA & SON TRANSPORT INC  
O N STREET ADDRESS 12250 NW 25TH ST  
I S SUITE 100  
N CITY MIAMI  
E STATE/ZIP FL 33182  
CONTACT TELEPHONE NO. 786-344-4634

CITY/STATE/ZIP ACCOUNT NO.

ACTUAL GROSS WEIGHT 4921  
CLASS NMFC

PAID IN ADVANCE  
CHECK # 4921  
AMOUNT

COD AMOUNT  
FCCOD  
ACCESSORIAL CHARGES

THE GOODS DESCRIBED HAVE BEEN RECEIVED IN APPARENT GOOD ORDER EXCEPT AS FOLLOWS:

PRINTED LAST NAME  
COOKS

CONSIGNEE  
Dianaryk

DATE: 8/6/24  
TIME: 3:07

Seal # 7093752

### HANDLING RECORD

LOC	PCS	CODE	LOC	PCS	CODE
ORIG.			ORIG.		
HUB.			HUB.		
DEST.			DEST.		

### VALUATION STATEMENT

NOTE: UNLESS A HIGHER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE PROPERTY TO A VALUE OF \$50 PER POUND SUBJECT TO A \$50 MINIMUM. SEE REVERSE SIDE AND SERVICE CONDITIONS FOR AND INSURANCE SURCHARGES

DECLARED VALUE \$ NVD

SHIPPER

### RECEIVED BY:

Freight Flex LLC

BY:

AT:

Shipper's Address

Terminal

DATE:

TIME:

SHIPPER

SERVICE SUBJECT TO BROKER'S RATE CIRCULARS AND RULES IN EFFECT ON DATE OF SHIPMENT AND TO CONDITIONS OF CONTRACT ON REVERSE

Terms and Conditions available at <https://www.scangl.com/about/north-america/termsandconditions/>



# Service Level:

Freight Flex LLC

1701 W Northwest Hwy Suite 100  
Grapevine

TX 76501

## Service Level:

S NAME  
H Scan Global Logistics  
I STREET ADDRESS  
P 18850 8th Ave. S  
E STE 100  
R CITY  
STATE/ZIP WA 98148  
TELEPHONE NO. 800-358-8260  
CONTACT

BILL TO  
STREET ADDRESS  
P.O. BOX 69207  
CITY/STATE/ZIP SEATTLE WA, 98168  
ACCOUNT NO.



08052024SEAMIA

DATE 08/05/2024  
ORIGIN SEA  
DESTINATION MIA

C NAME  
O Scan Global Logistics  
N STREET ADDRESS  
S 12250 NW 25TH ST  
L STE 100  
N CITY  
E MIAMI  
CONTACT  
STATE/ZIP FL 33182  
TELEPHONE NO. 786-344-4634

CITY/STATE/ZIP  
SEATTLE WA, 98168  
ACCOUNT NO.

NO PCS	DESCRIPTION	ACTUAL GROSS WEIGHT	CLASS	NMFC
15	DISPLAYS	4280		

PAID IN ADVANCE	CHECK #	AMOUNT
	4280	
COD AMOUNT		
FCCOD		
ACCESSORIAL CHARGES		

THE GOODS DESCRIBED HAVE BEEN RECEIVED IN APPARENT GOOD ORDER EXCEPT AS FOLLOWS:

LOC	PCS	CODE	LOC	PCS	CODE
ORIG.			ORIG.		
HUB.			HUB.		
DEST.			DEST.		

VALUATION STATEMENT  
NOTE: UNLESS A HIGHER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE PROPERTY TO A VALUE OF \$50 PER POUND SUBJECT TO A \$50 MINIMUM. SEE REVERSE SIDE AND SERVICE CONDITIONS FOR AND INSURANCE SURCHARGES  
DECLARED VALUE \$ 2500  
SHIPPER

RECEIVED BY:  
Freight Flex LLC  
BY:  
AT:  
Shipper's Address ☐  
Terminal ☐  
DATE: TIME:

PRINTED LAST NAME

X CONSIGNEE

DATE: TIME:

SERVICE SUBJECT TO BROKER'S RATE CIRCULARS AND RULES IN EFFECT ON DATE OF SHIPMENT AND TO CONDITIONS OF CONTRACT ON REVERSE

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## Service Level:

Freight Flex LLC

1701 W Northwest Hwy Suite 100  
Grapevine TX 76501

### Service Level:

SHIPPER	NAME	Scan Global Logistics		
	STREET ADDRESS	18850 8th Ave. S		
	STE 100			
	CITY	STATE/ZIP		
	SEATTLE	WA	98148	
	CONTACT	TELEPHONE NO.	800-358-8260	

NUMBER



08052024SEAMIA

DATE	ORIGIN	DESTINATION
08/05/2024	SEA	MIA

CONSIGNEE	NAME	BRENLLA & SON TRANSPORT INC		
	STREET ADDRESS	12250 NW 25TH ST		
	STE 100			
	CITY	STATE/ZIP		
	MIAMI	FL	33182	
	CONTACT	TELEPHONE NO.	786-344-4634	

BILL TO	STREET ADDRESS	CITY/STATE/ZIP	ACCOUNT NO.
Scan Global Logistics	P.O. BOX 69207	SEATTLE WA, 98168	

NO PCS	DESCRIPTION	ACTUAL GROSS WEIGHT	CLASS	NMFC
15	DISPLAYS	4280		
15		4280		

*Leandro Albert*  
8/9/24 SEALED OK

SPECIAL INSTRUCTIONS-DIMENSIONS-MASTER AIRWAY BILL # AND/OR REFERENCE #  
89C421583, 89C421584, 89C421613, 89C421697, 89C422040, 89C422070, 89C422077, 89C422079, 89C422145, 89C422189  
Dims: Pcs @ L x W x H in/cm: 1@58x42x44 in / 1@58x32x45 in / 1@58x42x47 in / 1@58x36x44 in / 1@48x32x36 in / 1@58x42x45 in / 1@46x48x32 in / 1@50x43x46 in / 1@58x42x45 in / 1@58x42x45 in / 1@48x40x43 in / 1@48x40x50 in / 1@48x40x36 in / 1@58x42x54 in / 1@58x42x50 in

PAID IN ADVANCE	CHECK #	AMOUNT
COD AMOUNT		
FCCOD		
ACCESSORIAL CHARGES		

HANDLING RECORD							
	LOC	PCS	CODE		LOC	PCS	CODE
ORIG.					ORIG.		
HUB.					HUB.		
DEST					DEST		

THE GOODS DESCRIBED HAVE BEEN RECEIVED IN APPARENT GOOD ORDER EXCEPT AS FOLLOWS:

VALUATION STATEMENT  
NOTE UNLESS A HIGHER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE PROPERTY TO A VALUE OF 50¢ PER POUND SUBJECT TO A \$50 MINIMUM. SEE REVERSE SIDE AND SERVICE CONDITIONS FOR AND INSURANCE SURCHARGES

DECLARED VALUE \$ N/A  
X RSR SHIPPER

RECEIVED BY:  
Freight Flex LLC  
BY:

AT: Shipper's Address ☐  
Terminal ☐

DATE: TIME:

PRINTED LAST NAME

X \_\_\_\_\_  
CONSIGNEE

DATE: TIME:


SERVICE SUBJECT TO BROKER'S RATE CIRCULARS AND RULES IN EFFECT ON DATE OF SHIPMENT AND TO CONDITIONS OF CONTRACT ON REVERSE

Terms and Conditions available at <https://www.scangl.com/about/north-america/termsconditions/>



# Service Level:

DRIVER

<b>Freight Flex LLC</b>  1701 W Northwest Hwy Suite 100 Grapevine TX 76501		NUMBER  <b>08052024YVRMIA</b>		
<b>Service Level:</b>		DATE 08/05/2024	ORIGIN YVR	DESTINATION MIA
SHIPPER	NAME Scan Global Logistics		NAME BRENLLA & SON TRANSPORT INC	
	STREET ADDRESS 18850 8th Ave. S		STREET ADDRESS 12250 NW 25TH ST	
	SUITE 100		SUITE 100	
	CITY SEATTLE	STATE/ZIP WA 98148	CITY MIAMI	STATE/ZIP FL 33182
	CONTACT TELEPHONE NO. 800-358-8260		CONTACT TELEPHONE NO. 786-344-4634	
BILL TO <b>Scan Global Logistics</b>		STREET ADDRESS <b>P.O. BOX 69207</b>		CITY/STATE/ZIP <b>SEATTLE WA, 98168</b>
ACCOUNT NO.				
NO PCS	DESCRIPTION	ACTUAL GROSS WEIGHT	CLASS	NMFC
17	DISPLAYS	4921		
received: <i>Leandro Albert</i> 8/9/24 SEALED OK		4921		
SPECIAL INSTRUCTIONS-DIMENSIONS-MASTER AIRWAY BILL # AND/OR REFERENCE # 89C421192, 89C421245, 89C421247, 89C421261, 89C421283, 89C421422, 89C421499, 89C421522, 89C421621, 89C421638, 89C421765, 89C421766 Dims: Pcs @ L x W x H in/cm: 1@58x42x45 in / 2@58x42x45 in / 1@57x42x45 in / 1@58x42x45 in / 3@58x42x52 in / 1@58x42x45 in / 3@58x42x45 in / 1@58x42x45 in / 1@58x42x45 in / 1@58x42x45 in / 1@58x42x45 in		PAID IN ADVANCE	CHECK #	AMOUNT
Seal # 7093252		COD AMOUNT		
		FCCOD		
		ACCESSORIAL CHARGES		
HANDLING RECORD				
LOC	PCS	CODE	LOC	PCS
ORIG.			ORIG.	
HUB.			HUB.	
DEST			DEST	
VALUATION STATEMENT NOTE: UNLESS A HIGHER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE PROPERTY TO A VALUE OF 50¢ PER POUND SUBJECT TO A \$50 MINIMUM. SEE REVERSE SIDE AND SERVICE CONDITIONS FOR AND INSURANCE SURCHARGES DECLARED VALUE \$ <u>NVD</u> X SHIPPER		RECEIVED BY: Freight Flex LLC BY: AT: Shipper's Address <input type="checkbox"/> Terminal <input type="checkbox"/> DATE: TIME:		
		THE GOODS DESCRIBED HAVE BEEN RECEIVED IN APPARENT GOOD ORDER EXCEPT AS FOLLOWS: <i>COOKS</i> PRINTED LAST NAME <i>Diamanque</i> DATE: <u>8/6/24</u> TIME: <u>3:07</u>		
SERVICE SUBJECT TO BROKER'S RATE CIRCULARS AND RULES IN EFFECT ON DATE OF SHIPMENT AND TO CONDITIONS OF CONTRACT ON REVERSE Terms and Conditions available at <a href="https://www.scanl.com/about/north-america/termsconditions/">https://www.scanl.com/about/north-america/termsconditions/</a>				