



FORT FREIGHT, LLC
950 W NORTON AVE, SUITE 201
MUSKEGON MI 49441

PRO # 77542

Rate Confirmation

08/13/24 13:04:26 (EST)

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JEFF JOHNSON
(231) 246-8091

jjohnson@fortfreight.com

ROYAL3 INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)

MC # 944686

Truck # 719

DOT 2828543

Trailer # 9429

Driver OMER

Cell # (305) 968-6737

Size & Type: 53' VAN
Pieces: 100

Description: TRASH CANS
Weight: 32000

Miles: 750

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2100.00	Sales Order: C438723/PO#25000001228***DRIVER RESPONSIBLE FOR ENSURING LOAD IS SECURE, 3 STRAPS REQUIRED*** ALL DOCKED TRAILERS MUST ALSO BE LOCKED OUT WITH A GLAD-HAND OR THE DRIVER MUST TURN OFF THEIR TRUCK and wait inside**Must Deliver 0500-0600 on 8/14*
TOTAL RATE	2100.00	

PICK 1

CASCADE CART SOLUTIONS
4300 36TH STREET SE
SUITE 300
GRAND RAPIDS MI 49512

Appointment 08/13/24
Appt Notes: 1000 APPT
Ref # C438723

STOP 1

CITY OF RICHMOND
3800 E RICHMOND RD
RICHMOND VA 23223

Appointment 08/14/24
Appt Notes: 0500-0600
Ref # 25000001228

Expectations & Safety Measures for drivers when loading at Cascade:

- Do not move your trailer from the dock when the light is red
- Do not drive over wheel chocks
- Do not unlock the trailer from the outside

Do not move the trailer until the load has been secured with a strap or load b

- Do ensure landing gear is lifted all the way up - only after load is secured, light is green, and trailer is unlocked from the dock

- Do ensure the trailer door is securely closed after safely pulling away from from the dock, following the guidelines above

****All loads MUST be sealed at origin with a seal number noted on bill of lading. In the event a shipment that was sealed at origin or after each additional pickup/drop, at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment.***

****Trailer must be clean, dry, odorless, free of debris, and totally empty and without any holes.****

****Fort Freight must be notified at least 30 minutes before detention starts, when detention starts, and when detention ends. If you do not, DETENTION WILL NOT BE APPROVED. In/Out times must be listed on bill of lading.****

(Rate Confirmation Details on Next Page)

Carrier Signature Asta Mijao

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 77542

must appear on all Invoices



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****All BOLs must be sent to Fort Freight once loaded.
Any piece/pallet count/address or temperature discrepancy between BOL and Rate Confirmation must be reported to Fort Freight prior to leaving a shipper.
Failure to do so may result in rate deduction. Fort Freight will not be liable for any charges/fees resulting from discrepancies or shortages.****
****Unless arranged between Fort Freight and Carrier, all loads must be ran dedicated or will be subject to fines or rate reductions. ****
****Loaded trailers must never be left unattended. In the event an unattended trailer is stolen or damaged, the carrier will be held fully liable for the claim and any extra charges.****
****Must send POD and invoice to ACCOUNTING@FORTFREIGHT.COM within 48 hours of delivery.****

Carrier Signature _____

Date _____ / _____ / _____
M D

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INVOICE

BILL TO:
FORT FREIGHT LLC

,
,
,

INVOICE DATE: 08/14/2024
INVOICE #: 77542
TERMS: NET 30
DUE DATE: 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		4300 36th St SE, Grand Rapids, MI 49512, USA - 3800 E Richmond Rd, Richmond, VA 23223, USA			
		Freight Income	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

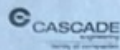
DALLAS, TX 75320-5154

Tel: 844-899-8092

THIS SHIPPING ORDER must be legibly filled in, in ink, or indelible pencil, or in carbon, and retained by the agent.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

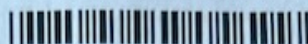
- Page 1 of 1 -



WH2 - CASCADE ENGINEERING
4300 36TH STREET SE
GRAND RAPIDS, MI 49512
United States

Shipper ID	Ship Date	Print Date
31020867	08/13/2024	08/13/2024
Sold To	Ship To	
MU87652	MU87652	

**Straight Bill of Lading - ORIGINAL - NOT
NEGOTIABLE**



Sold To	Ship To
CITY OF RICHMOND 3800 E RICHMOND RD RICHMOND, VA 23223 United States	CITY OF RICHMOND 3800 E RICHMOND RD RICHMOND, VA 23223 United States

Ship Via	Mode of Transport	SEAL#0078983	Terms of Trade Point	RICHMOND
Dock	Carrier Shipment Ref	31020867	Vehicle ID	94929

Ln	Item Number	PO Number	Quantity Shipped	UM
1	90529-10STK	25000001228	100.00	EA
	Order C438723	Line 1		
	Cumulative Qty Shipped		100.00	EA

Shipment Weight Summary

Description	Quantity	Net Weight	Tare Weight	Gross Weight	Weight UM
CART 96 BRN MED/NO	100.00	3,702.00	0.00	3,702.00	LB
		3,702.00	0.00	3,702.00	LB

Totals	Weight	Cartons	SKIDS
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another company on the route to said destination. It is mutually agreed, as to each company of all or any of said property over all or any of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions not prohibited by law whether printed, or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns; and	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The company shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of consignor _____ If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. Charges Advanced \$ _____ Shipper: _____ Per: _____ Agent: _____ Per: _____ Total Number Of Packages _____	

Shipper, Per _____
Date: 8-13-24

Pursuant to the Federal Motor Carrier Safety Administration Regulation (391.13), I have determined the cargo above has been secured in the commercial motor vehicle.

Agent Per _____ Date: _____

John Robinson 8-14-24