Shipment # MFW218026

Rate Confirmation

Wednesday, August 28, 2024 2:18 PM (Central Standard Time)

		FROM	DATE	TIME
	F	Greg Wentling	08/30/2024	13:00
	R	(913) 358-0021 (p)		
	0			
MYFREIGHTWORLD	М	greg@myfreightworld.com		
	С	ТО	A	TT
MyFreightWorld	A R	RIKI TRANSPORTATION INC	John	
7007 College Boulevard Ste 150 (877) 549-9438	R	PHONE	F	AX
OVERLAND PARK, KS 66211	IE R	(708) 852-5530		

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER	CELL F	PU REF	
86875	3119062	852	289475	Dwight	(682) 558-	3026		
	SIZE & TYPE		D	ESCRIPTION	PIECES	TOTAL WEIGHT	MILES	
Van 53 FT			various Ga	arage/Metal Materials	0	44,500.00 LB	1,865.00	
Carrier ETA: Friday, August 30, 2024 11:00 AM								

NOTES

Pick up # 173-F5 PO# NO PO Driver- NEED DRIVER INFO

Product: 44500 lbs STEEL COILS - SEE BOL FOR EXACT WEIGHTS AND DIMENSIONS

***DRIVER WILL RECEIVE TEXT MESSAGES FROM 913-358-0021 REQUESTING UPDATES. THE DRIVER MUST RESPOND WHEN ABLE. FAILURE TO COMMUNICATE WITH BROKER EITHER FROM CARRIER, DISPATCHER, OR DRIVER COULD RESULT IN FINES. IF TRACKING IS PROVIDED BY MY FREIGHT WORLD AND CARRIER REFUSES TO USE IT THE CARRIER COULD FACE A \$50 DOLLAR FINE

***DRIVER IS REQUIRED TO SEND AN EMAIL/TEXT WITH A COPY OF THE BOL TO ENSURE PROPER LOADING. IF DRIVER FAILS TO SEND A COPY OF THE BOL BEFORE LEAVING - THERE IS NO RECOURSE FOR ADDITIONAL COMPENSATION SHOULD THE PRODUCT BE REJECTED AND HAVE TO BE RETURNED.

**SIGNED BOL/POD(S) FOR EVERY DELIVERY LOCATION MUST BE SENT TO GREG@MYFREIGHTWORLD.COM WITHIN 24 HOURS OF DELIVERY OR FACE A 10% RATE REDUCTION. IN ADDITION, ALL PAGES MUST BE SUBMITTED. IF A BOL SAYS 1 OF 3; ALL 3 PAGES MUST BE SUBMITTED. THE RECEIVER SIGNATURE MUST BE ANYWHERE BUT ON THE SHIPPER/CARRIER LINE OR THE BOL COULD BE REJECTED.

***DRIVER/DISPATCH MUST CONTACT PICK UP & DELIVERY LOCATION(S) TO CONFIRM PICK UP/DELIVERY TIMES AND OR CONFIRM APPOINTMENTS. FAILURE TO CALL COULD RESULT IN PROLONGED LOAD/UNLOAD TIMES WITHOUT RECOURSE FOR DETENTION. THIS IS EXTREMELY IMPORTANT 3 TO 5 DAYS BEFORE OR AFTER A FEDERAL HOLIDAY

***DRIVER/DISPATCH MUST NOTIFY GREG WENTLING @ GREG@MYFREIGHTWORLD.COM OR VIA CALL/TEXT AT 913-358-0021)IF ARRIVING AT ANY LOCATION EARLIER OR LATER THAN SCHEDULED TIMES ON RATE CON. IF YOU ARRIVE LATE/EARLY WITHOUT COMMUNICATING WITH YOUR BROKER YOU WILL HAVE TO WAIT AT YOUR OWN DISCRETION WITHOUT RECOURSE FOR ADDITIONAL FUNDS DUE TO PROLONGED LOAD/UNLOAD TIMES. ADDITIONALLY FINES COULD BE ISSUED DUE TO LATE PICK UP, DELIVERY AND OR LACK OF COMMUNICATION.

***THIS LOAD CANNOT BE SUBCONTRACTED - 100% RATE REDUCTION WILL OCCUR IF THIS LOAD IS DOUBLE BROKERED/ SUB-CONTRACTED TO ANOTHER CARRIER NOT LISTED ON THIS RATE CON SENT BY MY FREIGHT WORLD.

****BOL AND PACKING LIST WILL STATE MATERIAL TO BE PICKED AND DROPPED AT EACH LOCATION. FOLLOW

THE PROVIDED INSTRUCTIONS ON THE BOL TO ASSURE CORRECT QUANTITIES AND MATERIAL ARE PICKED AND DELIVERED TO THE CORRECT LOCATIONS. ALL FREIGHT ON BOL MUST BE SHIPPED TO DELIVERY LOCATION OR YOUR RATE COULD BE ADJUSTED UP TO 100%. IT IS THE DRIVER'S RESPONSIBILITY TO CONFIRM ALL QUANTITIES ARE LOADED. IF ANY INFORMATION ON THE BOL DIFFERS FROM RATE CON INFORMATION YOU MUST CONTACT GREG @ 913-358-0021 IMMEDIATELY.

***DRIVER MUST ADHERE TO ALL PPE OR OTHER RULES THAT A LOADING/RECEIVING LOCATION MAY ENFORCE. FAILURE TO FOLLOW THOSE RULES COULD RESULT IN CANCELATION OF THE LOAD WITHOUT AN OPTION FROM TRUCK NOT USED. IT IS THE CARRIER/DRIVER'S RESPONSIBILITY TO LEARN RULES WHEN ARRIVING AT LOADING/RECEIVING FACILITY.

***TARPED LOADS: *LOAD MUST BE FULLY TARPED* IF THE COMMODITY IS WET BEFORE TARPING OR YOU WERE LOADED IN INCLIMATE WEATHER SOMEONE ON SITE & THE BROKER MUST BE NOTIFIED IMMEDIATELY AND THE TRUCK DOES NOT HAVE PERMISSION TO LEAVE! (THIS INCLUDES DRY VAN LOADS LOADED IN INCLIMATE WEATHER) IF YOU ARRIVE AT DELIVERY AND PRODUCT IS WET YOU WILL AUTOMATICALLY BE HELD RESPONSIBLE. IF CARRIERS INSURANCE DOESN'T COVER WATER DAMAGE AND LOAD GETS WET, CARRIER IS LIABLE FOR FULL VALUE OF LOAD AND ALL COSTS INCURRED FOR TRANSPORTATION OR STORAGE UNTIL THE CLAIM IS RESOLVED. FAILURE TO TARP WILL RESULT IN REJECTION OF LOAD, RATE REDUCTION UP TO 100%, AND A CLAIM WILL BE FILED.

***SCALE TICKETS, OVERDIMENSIONAL AND OVERWEIGHT LOADS - SHIPMENTS THAT REQUIRE PERMITS. OR SCALE TICKETS ARE THE CARRIERS RESPONSIBILITY. IF YOU ARE CONCERNED ABOUT THE VALIDITY OF THE WEIGHT OR DIMENSIONS OF THE LOAD YOU MUST ADDRESS THEM IMMEDIATELY. IF YOU DRIVE OFF THE CARRIER IS LIABLE FOR ANY FINE OR DAMAGE DONE BECAUSE THE LOAD IN OVERHEIGHT; OVERWIDTH; OR OVERWEIGHT

***IF A FORKLIFT OR A CRANE IS BEING SCHEDULED FOR YOUR PICK UP OR DELIVERY YOU MUST ADHERE TO ANY SCHEDULE AGREED UPON. FAILURE TO ARRANGE PICKUP/DELIVERY OR MISS AN AGREED-UPON APPOINTMENT TIME WILL RESULT IN ANY AND ALL COSTS ASSOCIATED WITH THE DELAY BEING PASSED ON TO THE CARRIER.

***BLIND SHIPMENTS - IF ANY MENTION OF A BLIND BOL IS MENTIONED WHETHER VERBALLY OR OUTLINED WITHIN THIS RATE CON - YOU MUST UTILIZE THAT BOL WHEN TURNING IN PAPERWORK. PLEASE INQUIRE WITH THE BROKER IN REGARD TO THE BLIND BOL AND WE WILL GET YOU ONE IF IT IS REQUIRED. IF IT IS NOT REQUIRED WE WILL PROVIDE YOU A WRITTEN EMAIL STATING SUCH. *** TREAT THIS LOAD WITH INTEGRITY AND PROFESSIONALISM. IF FOR ANY REASON A SHIPPER OR RECEIVER CLAIMS HARASSMENT AT ANY TIME YOU COULD BE FINED UP TO 100% OF THE RATE. PLEASE TREAT THE STAFF AT BOTH SHIPPER AND RECEIVER WITH RESPECT AND DIGNITY. ANY ISSUES OR GRIEVANCES THAT YOUR DRIVER HAS AT EITHER THE SHIPPER OR RECEIVER MUST BE RELAYED TO THE BROKER. YOUR DRIVER IS NOT ALLOWED TO VOICE HIS OPINIONS OR CONCERNS WITH ANYONE BUT THE BROKER - GREG 913-358-0021 - IF FOR ANY REASON THE SHIPPER OR DELIVERY LOCATION CLAIM HARASSMENT OR ANY BEHAVIOR THAT COULD BE SEEN AS INAPPROPRIATE WILL BE MET WITH FINES AND YOU COULD BE BARRED FROM HAULING FUTURE MY FREIGHT WORLD SHIPMENTS.

***ANY AND ALL INSTRUCTIONS OUTLINED IN THIS RATE CON ARE FOR THE BENEFIT OF THE DISPATCHER AND DRIVER. FAILURE TO READ THE RATECON DOES NOT CONSTITUTE AS REASONABLE CAUSE TO NOT FOLLOW THESE INSTRUCTIONS. FAILURE TO COMPLY WITH TERMS WILL RESULT LOAD CANCELLATIONS, SUSPENSION FROM HAULING FUTURE "MY FREIGHT WORLD" LOADS AND FINES UP TO AND INCLUDING A 100% RATE REDUCTION. ANY AND ALL FINES ISSUED BY THE SHIPPER OR RECEIVER WILL BE PASSED ON TO THE CARRIER.

***DEPENDING ON THE CIRCUMSTANCES DETENTION, LAYOVER, TONU AND OTHER ANCILLARIES WILL BE PAID ON A CASE BY CASE BASIS - IN ORDER TO RECEIVE PAYMENT FOR AFOREMENTIONED ANCILLARIES A POSITIVE GOOGLE REVIEW AND A POSITIVE DAT REVIEW MUST BE SUBMITTED STATING THE BROKERS NAME AND ELABORATE ON THE POSITIVE REVIEW. YOU CAN'T JUST PUT A 5 STAR REVIEW AND NO COMMENTS. THEN EMAIL THAT REVIEW TO GREG@MYFREIGHTWORLD.COM.

***ANY QUESTIONS OR CONCERNS MUST BE ADDRESSED WITH BROKER (931-358-0021) BEFORE PICKING UP THE SHIPMENT.

YOU MUST EMAIL YOUR INVOICE AND POD TO TLDOCS@MYFREIGHTWORLD.COM IN ORDER TO BE PAID!

FACTORING COMPANIES, TO SAVE TIME, PLEASE GO TO VERIFY.PORTTMS.COM TO VERIFY THE RATE RATHER THAN CALLING OR EMAILING.

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT	
Various size metal materials	44,500.00 LB			

	Pickup Location (Stop # 1)									
Name:	Fenix, LLC	Phone:	(330) 725-4196							
Address:	820 S Willipie St	Contact:								
Address:		Appt Date/Time:	08/30/2024 13:00							
City, State Zip:	WAPAKONETA, OH 45895									
		PO #:								
		Hours:								
		Pickup Conf#:								

Pick up # 173-F5

Loading is from 6 AM to 2:30- MONDAY- THURSDAY

44500 lbs STEEL COILS - SEE BOL FOR EXACT WEIGHTS AND DIMENSIONS

	Drop Location (Stop # 2)								
Name:	Napoleon Lynx	Phone:	(602) 352-1010						
Address:	101 N 57th Avenue	Contact:	Isaiah						
Address:		Appt Date/Time:	09/03/2024 07:00						
City, State Zip:	PHOENIX, AZ 85043								
		PO #:							
		Hours:							
		Delivery Conf#:							

it is hard to find so call (602)352-1010 when you are 10 min out. It is also strongly Recommended that you call to confirm receiving hours.

CHAR	GES	
Freight Charge	\$3,100.00	
TOTAL RATE	\$3,100.00	US Dollars

ALL RATES PAID BY WEIGHT WILL BE ADJUSTED BASED ON ACTUAL WEIGHT.

ADDITIONAL FUEL CHARGES NEED BROKEN OUT SEPARATELY OR WILL BE CONSIDERED INCLUDED IN QUOTE.

DRIVER IS RESPONSIBLE FOR SECURING AND VERIFYING THE SAFE MOVING CONDITIONS OF THE LOAD PRIOR TO TRANSIT ON ANY LOAD THAT IS NOT SEALED BY THE SHIPPER.

ALL LUMPERS, DETENTION, AND ANY OTHER ACCESSORIALS MUST BE REPORTED AND DOCUMENTS/RECEIPTS SUBMITTED WITHIN 48 HOURS AFTER DELIVERY TO TLdocs@MYFREIGHTWORLD.COM. Invoices, PODs, NOAs, and all paperwork should be sent to TLdocs@myfreightworld.com. If you want to get paid quicker, include a voided check when you send your invoice and you will be paid via direct deposit.

PLEASE EMAIL A COPY OF POD AND INVOICE TO: MyFreightWorld (TLdocs@myfreightworld.com)

E-SIGNATURE AGREEMENT

Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures under the terms of the Electronic Signatures Act, 15 U.S.C. SS 7001 et. seq.

Carrier Signature

John Djordjevic



INVOICE

BILL TO: MYFREIGHTWORLD CARRIER MANAGEMENT INC 7007 COLLEGE BOULEVARD SUITE 150 OVERLAND PARK, KS 66211-1505

INVOICE DATE: 09/03/2024 INVOICE #: MFW218026 TERMS: NET 30 DUE DATE: 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		920 S Willipie St, Wapakoneta, OH 45895 - 101 N 57th Avenue, Phoenix, AZ 85013			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL	
\$3,100.00	

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

Bill of Lading

KF	ĒNIX	LLC.				Din of Laung	
820 Willipi	e Street ta, OH 45895	1. NG224 (J. 1997)			Shipping Number:		0030651
Phone: (4	19) 739-3400			Fax: (419) 739-7031		Web: w	ww.FENIXLLC.com
Customer #:	00-0051932			. Shi	pDate: 8/30/2024		
Sold To: Napoleo 111 We	on - Lynx ires Drive Id, OH 43502			Shi	p To: Napoleon - Lynx 101 NORTH 57TH AVE. Phoenix, AZ 85043	•	
Sales Order # (0014882	F. O. I	3. MILL	Ship VI	A COLLECT	Customer P. O.	613791
Customer Notes If unable to reach	h 44k or higher r	nust notify cus	tomer. Pedr	raza can ship up to 45,000 l	bs on a load. Coils St	nipped	Weight
	+.00200020; n ID, 2200 lb co	il	8 Class II; C	arbon; Tempered; 216,000	/241,000 PSI		
Specification:	Min	Max	Tested:			6	9,691
Size	0.205	0.209	Size	0.207			
Tensile	216,000	241,000	Tensile	233,235			. C
POA %	40	99 9	BOA %	57.05			

ROA %	40	99.9	ROA %		57.05	Sec. Sugar		
		A CONTRACTOR OF A DATE OF	18 Class II; C	arbon; Te	empered; 215,000/240,000 PSI	•		
Product Specifi	cation / Testing	9						
Specification:	Min	Max	Tested:				2	4,072
Size	0.216	0.22	Size		0.218			
Tensile	215,000	240,000	Tensile	L.	233,823			
ROA %	40	99.9	ROA %		54.01			
	1							

Leceiver X Law Jules Raut Gronzalez Ween two norte by and the Raut Gronzalez

** If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carriers' or shipper's weight. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE : Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

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 carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

4.31

(Signature of Consigner)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion 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 of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. "This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper / n n o

per

Carrier

per

FENIX, LLC does not use lead or lead compounds in any form in the manufacturing or processing of its tempered wire. Material produced by FENIX LLC is not intended for use in nuclear, aerospace or engine valve applications. Page 1 of 4



Date