

WHITEWATER FRT  
9 Harrison Brookville Rd  
West Harrison, IN 47060  
8126371720



Page 1

Load Confirmation

0624661

Carrier:	BRZ	Contact:	Steve
	BURBANK IL 60459	Phone:	708-852-5525
Date:	09/05/2024	Fax:	

Order	Order:	0624661	Commodity:	STEEL TUBING
	Miles:	2094.0	Weight:	44000.0
	Temp:		Trailer:	53x102 dry van
	BOL:		Reference:	

PU 1	Name:	NEDCON	Date:	09/06/2024 1000
	Address:	1400 ISAAC SHELBY DR.		09/06/2024 1300
		SHELBYVILLE KY 40065	Contact:	CHRISTIAN HORSTMAN
	Phone:	513-218-2125	Driver Load:	No driver loading or unload

SO 2	Name:		Date:	09/09/2024 0800
	Address:			
		MORENO VALLEY CA 92551	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$3,500.00
	Total Carrier Pay:	\$3,500.00

Driver Phone Number format must be xxx-xxx-xxxx

Any number provided that is not the drivers number is immediate forfeit of the order with no tonu

Each driver # is checked for Voip or Textnow, if found load is cancelled immediately

If driver is unknown at time of booking put TBD

Please have your driver opt in to our text messaging system. Opting out can void load

Please inform your drivers to accept macropoint. Our clients require our links and a charge back of up to \$250 can be in place for not tracking. Refusing to tracks costs all of us time and money.

Drivers are prohibited from accepting verbal requests from shippers or receivers to refrain from tarping a load. Such requests must be provided in writing from Whitewater

Failure to tarp a load without written instruction will result in a \$500 fine.



\*WFFQ-25036\*

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**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded, NEDCON - All flatbed loads must be tarped. All dry van and box truck loads must be secured with straps and/or load locks / bars.

Driver Phone Number format must be xxx-xxx-xxxx

Any number provided that is not the drivers number is immediate forfeit of the order with no tonu

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Failure to tarp a load without written instruction will result in a \$500 fine.

**Please Sign:** Steve Tatum

**Driver Name:** Jose Raul Cruz Sanchez

**Driver Cell:** 2392700878

**Tractor #:** 836

**Trailer #:** H03246

(X) Accept

( ) Decline

**Attention:**

Alyce Hill

812-656-6041

loads@whitewaterfreight.com



\*WFFQ-25036\*

## Whitewater Freight, Inc. - Rate Confirmation Agreement



This confirmation is an addendum to any prevailing Motor Contract Carrier Services Agreement between Whitewater Freight and the Carrier. All rates and charges listed are final unless contested within 24 hours of receipt.

**Tracking Requirement:** Carriers are mandated to use our Macropoint account tracking via ELD or Phone App, ensuring timely and efficient load transit. Tracking must commence 4 hours before loading, with non-compliance incurring a penalty up to \$250.

**Acceptance of Terms:** By accepting this load, the Carrier agrees to abide by the terms outlined here and at [www.whitewaterfreight.com/tc](http://www.whitewaterfreight.com/tc). It is the Carrier's responsibility to inform all drivers of these terms.

**Vehicle Identification:** Vehicles must display signage that corresponds with the Carrier's name as stated in this rate confirmation to avoid forfeiture of shipment and reporting of double brokering.

**Pick up and Delivery Scheduling:** Unauthorized deviation from the pick up or delivery time will result in chargebacks to the responsible party. The chargeback rate is \$300 per day for each day the delivery is early or late without prior approval from Whitewater Freight.

### **Cargo Security**

Security seals must not be broken without prior authorization. Unauthorized tampering with seals may result in cargo rejection and a fine of \$500.

**Compliance:** Carriers must comply with all applicable laws and regulations and will bear responsibility for any infractions resulting in fines or penalties. The Carrier must not undertake any action at the request of any party that violates legal or safety standards.

**Legal Operation:** The Carrier is responsible for ensuring the safe, legal, and proper operation of their vehicle at all times. Any instruction from Whitewater Freight that contravenes legal requirements must be disregarded, and Whitewater Freight must be informed immediately.

**Communication Protocol Acknowledgment:** By executing this agreement, the Carrier and their drivers confirm their capability to lawfully receive text messages dispatched by Whitewater Freight, Inc. It is imperative to understand that engaging with text messages while operating any vehicle poses significant risks of injury, death, or property damage. The Carrier, the driver, and all related personnel are obliged to review and respond to such communications exclusively when the vehicle is securely parked and stationary.

The Carrier and all associated individuals fully assume responsibility for compliance with this protocol and pledge to adhere to all relevant federal, state, and local regulations concerning the management of mobile communication devices. This includes the reception, perusal, and dispatch of text messages, phone calls, or the transfer of any pertinent information to or from Whitewater Freight. Furthermore, the Carrier agrees to exonerate and defend Whitewater Freight against any claims that may arise in connection with the transportation of loads, any breach of the terms of this Rate Confirmation Agreement, or the overarching Broker-Carrier Agreement, to the maximum extent allowed by law.

**Billing Procedures:** Email all Proof of Deliveries and Invoices to [AP@whitewaterfreight.com](mailto:AP@whitewaterfreight.com).

Reference the order number in the email subject line.

Paperwork must be submitted in 48 hours of delivery or there will be a \$50.00 fine.

### **Quick Pay Option**

**A Quick Pay option is available at a 3% fee** (minimum \$15), to be paid via ACH one business day after all necessary paperwork is received. This option remains active for subsequent orders unless a cancellation is requested. This service is exclusive to companies holding US Bank Accounts.

**No Shared Loads:** Unless otherwise specified, the client's cargo will not be combined with cargo from other clients during the transportation process, ensuring dedicated service and priority delivery. A fine of up to 50% of order will be applied.

**Non-Substitution of BOL Policy:** Rate confirmations provided by Whitewater Freight may not be used as a substitute for the Bill of Lading under any circumstances. The rate confirmation outlines the agreed-upon charges and terms but does not replace the BOL. Failure to deliver on a proper Bill of Lading, and attempting to use a rate confirmation as a substitute, will result in a \$200 fine per occurrence. This fine will be applied to the responsible party's account.

*This document affirms our mutual commitment to upholding the highest standards of service and compliance.*



## INVOICE

**BILL TO:**  
WHITEWATER FREIGHT INC  
9 HARRISON BROOKVILLE RD  
WEST HARRISON, IN 47060

**INVOICE DATE:** 09/09/2024  
**INVOICE #:** 0624661  
**TERMS:** NET 30  
**DUE DATE:** 10/09/2024

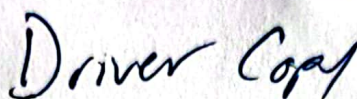
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		1400 ISAAC SHELBY DR. SHELBYVILLE KY 40065 - 29050 Eucalyptus Ave, Moreno Valley, CA 92555, USA			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

**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**



SHIPPED SEP 06 2024

Loaded @ 1:15pm  
Nedcon: Chit

## BILL OF LADING

Delivery Note	80347196	Shipment Date	09/06/2024
Our Order		Expected arrival date	10/15/2024
Customer no.	6007192	Actual arrival date	
Project	A-82856	Shipment no.	71548 / 1
Your order			

Delivery terms	DDP Moreno Valley INCOTERMS2020	HS code	73 08 90
		Delivery ID	
		Gross Weight	42,258.417 LB
		Net Weight	41,597.030 LB

Marro Hernandez.2

Medion

out: 12:20

-Sept 9, 2024.

Pos	Material Description	Qty	Unit	Weight	Unit
0010	1992984 Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US Shelf ML type : Shelf 50xxxx V4.1 Flat Easy Cl Frame depth : 1,770 mm Thickness ML (front) beam/rail : 3.0	4,152	EA	9,345.826	LB

The General Terms and Conditions of Delivery of the FME trade organization "Vereniging Stelling Leveranciers" (VSL), filed with the Clerk of the District Court of The Hague on 27 October, 1995 under number 119/1995, shall be applicable to all our offers for and contracts concerning deliveries. A copy of these conditions is enclosed or will be sent to you upon request. We herewith explicitly reject any other conditions.



Pos	Material Description	Qty	Unit	Weight	Unit
	CTC length ML shelf	:	1,743.00		
	Total length (L)	:	1,773.00 mm		
	Total width ML shelf (W)	:	50.0		
	Height of ML shelf (H)	:	35 mm		
	Design thickness ML shelf	:	0.6		
	Steel strip width	:	118.0 mm		
	Strip type specification	:	HSLAS Grade 40 G60		
	Holes for safety backstop y/n	:	No		
	Document	:	PRU 81630 02		
0020	1992984		14,328 EA	32,251.204	LB
	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US				
	Project	:	A-82856-106-30		
	Shelf ML type	:	Shelf 50xxxx V4.1 Flat Easy Cl		
	Frame depth	:	1,770 mm		
	Thickness ML (front) beam/rail	:	3.0		
	CTC length ML shelf	:	1,743.00		
	Total length (L)	:	1,773.00 mm		
	Total width ML shelf (W)	:	50.0		
	Height of ML shelf (H)	:	35 mm		
	Design thickness ML shelf	:	0.6		
	Steel strip width	:	118.0 mm		
	Strip type specification	:	HSLAS Grade 40 G60		
	Holes for safety backstop y/n	:	No		
	Document	:	PRU 81630 02		

We are here to confirm, that the goods mentioned on this delivery note have been transported from Shelbyville, KY - US.

Date of unloading: .....

Place of unloading: .....

Signature: .....

The General Terms and Conditions of Delivery of the FME trade organization "Vereniging Stelling Leveranciers" (VSL), filed with the Clerk of the District Court of The Hague on 27 October, 1995 under number 119/1995, shall be applicable to all our offers for and contracts concerning deliveries. A copy of these conditions is enclosed or will be sent to you upon request. We herewith explicitly reject any other conditions.



**Ship to address**  
Skechers USA Inc.  
EIN# 58-2365257  
29050 Eucalyptus Avenue  
MORENO VALLEY CA 92555-6738  
USA

## SHIPMENT SUMMARY SHEET

09/06/2024

Our Order / Project	A-82856	Shipment no.	71548
Customer no.	6007192	Shipment start date	09/06/2024
		Expected arrival date	10/15/2024
		Actual arrival date	

### SHIPPING INFORMATION

Shipping conditions		HS code	73 08 90
Delivery terms	DDP Moreno Valley INCOTERMS2020	Gross Weight	19,168.080 KG
		Net Weight	18,868.080 KG
Number of colli	30		

LvL	Identification	Material	Qty	SU	Description	Accnt assign
0	1000371738	BUNDLE	1	EA	Bundle for packaging	
1	80347196 10	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000371741	BUNDLE	1	EA	Bundle for packaging	
1	80347196 10	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000371742	BUNDLE	1	EA	Bundle for packaging	
1	80347196 10	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000371743	BUNDLE	1	EA	Bundle for packaging	
1	80347196 10	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000372826	BUNDLE	1	EA	Bundle for packaging	
1	80347196 10	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000372887	BUNDLE	1	EA	Bundle for packaging	
1	80347196 10	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000372892	BUNDLE	1	EA	Bundle for packaging	
1	80347196 10	1992984	456	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
1	80347196 20	1992984	160	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000374156	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000382862	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30



LvL	Identification	Material	Qty	SU	Description	Accnt assign
0	1000383251	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000383260	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000383266	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000383278	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000383568	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000383610	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000383612	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000383629	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000383635	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000383648	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000383653	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000394578	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000394580	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000394582	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000394583	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000394584	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000394617	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000394618	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000395218	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30
0	1000398970	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30



LvL	Identification	Material	Qty	SU	Description	Acct assign
0	1000399247	BUNDLE	1	EA	Bundle for packaging	
1	80347196 20	1992984	616	EA	Shelf-ML-type-EVO-EASYCLICK-L=1773-se-US	A-82856-106-30

May you have discovered any issue related to our delivery, please feel free to approach us using Service Desk Shipping information channels.

email: servicedesk.cz@nedcon.com  
mobile: +420 703 187 570

Thank you for your co-operation