



FIRST FREIGHT INC.
2597 233RD ST
FORT MADISON IA 52627

PRO # 74078

Rate Confirmation

10/02/24 12:54:12 (EST)

F
R
O
M

SEAN CONRAD
(319) 316-1905
seanconrad@firstfreightinc.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: SMITH
MC # 86875 Truck # 607
DOT 3119062 Trailer # 251825
Driver GONZALEZ Cell # (305) 726-3148

Size & Type: 53' VAN
Pieces: 20

Description: CARDBOARD
Weight: 18500

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	
TOTAL RATE	1200.00	

PICK 1

INTERNATIONAL PAPER
60700 HOPE AVENUE
BYESVILLE OH 43723

Appointment 10/02/24 @ 14:00
Appt Notes: FCFS UNTIL 1400
Ref # 187855997
Ref # 187855998
Ref # SCOTTS

STOP 1

TWIN RIVER STORAGE
117 CARBIDE LANE
KEOKUK IA 52632

Appointment 10/03/24 @ 08:00

Remarks: Please submit ALL pages of the POD within 48 hours of delivery to invoicing@firstfreightinc.com.

CARRIER SPECIAL INSTRUCTIONS

- Carriers must inform First Freight Inc. 1 hour before entering detention.
- Detention will not be paid at PU/DEL without IN/OUT times marked on the BOLs by the shipper or consignee and prior approval by broker.
- Carrier must notify First Freight Inc. immediately of any issues that may cause the carrier to miss the scheduled PU/DEL time.
- All late PU/DEL not communicated to broker will result in \$100 fine per day.
- All load concerns should be communicated to First Freight Inc. ONLY.
- The carrier must not contact the shipper or consignee for any reason.
- Trailer seals may only be removed by customer or authorized personnel.
- Carrier is liable for all transportation costs associated with a return shipment if the driver breaks the trailer seal without authorization.
- Carrier must inform broker if the trailer seal is broken during transit.
- Carrier must have clean, dry, odorless trailer.
- If this shipment is re-brokered, co-brokered, subcontracted, assigned, or interlined, agreement is VOID.
- Carrier must adhere to all FMCSA regulations.
- Carrier is responsible for compliance with California Air Resources Board regulations if operating in California.
- Carrier is required to inform broker of any overages, shortages, and damages at the shipper or consignee.
- Carrier shall be liable for all loss, damage and liability occurred by the transportation of property arranged by broker.
- Any additional charges must be approved by broker prior to invoicing.

Carrier Signature Smith Dabic

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 74078

must appear on all Invoices



INVOICE

BILL TO:
FIRST FREIGHT INC
2597 233RD ST
FORT MADISON, IA 52627

INVOICE DATE: 10/03/2024
INVOICE #: 74078
TERMS: NET 30
DUE DATE: 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		International Paper, 60700 Hope Avenue, Byesville, OH 43723 - Twin River Storage, 117 Carbide Lane, Keokuk, IA 52632			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

STRAIGHT BILL OF LADING - SHORT FORM

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

NOT NEGOTIABLE

BILL OF LADING NUMBER

— 977207

FROM: INTERNATIONAL PAPER
60700 HOPE AVENUE
BYRSVILLE, OHIO 43123

DATE 10/02/24

TIME

S SCOTTS CO THE
O 14111 SCOTSLAWN RD
D MARYSVILLE, OH 43040-7800

S
H
I
P

T
O

THROOP ROAD SHIP
SCOTTS MIRACLE GRO
1910 48TH STREET
FORT MADISON, IA 52627
KANK, IA

SALESPERSON

FOB

PALLETS IN

PALLETS OUT

CARRIER

02

PICKUP

Ex, Michael- michael.cox2@scotts.com

Seal # 025977

YOUR P.O. NO.	OUR ORDER NO.	NO. PALLETS	COUNT/PALLET	TOTAL COUNT	PIC	DESCRIPTION	REORDER NUMBER
4501282488		10	2400	25400	C	PD2173 1878 55997	139329
090395A		1	1400			11 1/2 x 24 3/4 N D/C ECT 44 B 33#MES	
4501289178		8	2400	20720	C	PD2173 1878 55998	139329
090413A		1	1520			11 1/2 x 24 3/4 N D/C ECT 44 B 33#MES	

Emel Kraw
10/3/24
TRB

PPD 3RD

SHORTAGES OR DAMAGE SHOULD BE NOTED ON RECEIPT OF SHIPMENT; OTHERWISE CLAIMS WILL NOT BE ALLOWED.

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 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 said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, (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, including those on the back thereof, 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.

If charges are to be pre-paid, write or stamp here To Be Prepaid.

NO. OF UNITS	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB TO CORR.)	CLASS OR RATE	NO. OF UNITS	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTION	WEIGHT (SUB TO CORR.)	CLASS OR RATE
20		15127					
	NMFC#29785						

*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 a "carrier" or "shipper's receipt". Where the rate is dependent on value shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value is hereby specifically stated by the shipper to be not exceeded.

Permanent post-office address of shipper. The above boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.

Shipper

Agent

Per

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

Subject to Section 7 of Conditions of applicable bill of lading 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 this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

CARRIER COPY