



FREIGHT LOGISTICS INC
PO BOX 1712
MEDFORD OR 97501

PRO # 562390

Rate Confirmation

10/03/24 10:39:08 (EST)

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AARON KORPA
(800) 866-7882 X 342 (p)
aaron@shipfli.com

BRZ
(708) 303-5150 (p) Att: JIM

MC #	86875	Truck #	835
DOT	3119062	Trailer #	W94942
Driver	YOSNIEL	Cell #	(813) 369-9827

Size & Type: 53' VAN

Pieces:

DECLARED VALUE \$25000.00

Description: RE-GRIND PLASTIC

Weight: 40000

Miles: 682

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1850.00	53FT VAN ONLY. THIS WILL BE GAYLORDS FULL OF REGRIND PLASTIC. SHIPPING IS FCFS 7AM TO 2PM. DRIVER MUST ARRIVE AT DOCK BY 2:00PM TO LOAD. ASK FOR THE WINCHESTER REGRIND PO# 64449. VAN DOCK OPEN 24 HRS IN WINCHESTER, VA. FCFS AT THIS DOCK. MACROPOINT TRACKING REQUIRED. THANK YOU!
TOTAL RATE	1850.00	

PICK 1

TANGENT-EASTWOOD
1709 EASTWOOD
AURORA IL 60506
Hours : 7-2
Phone/Contact: (630) 264-1110 BLANCA

Appointment 10/03/24
Seal # 708-852-5664
Ref # 64449

STOP 1

TANGENT TECHNOLOGIES
148-1 LENOIR DRIVE
WINCHESTER VA 22603
Phone/Contact: (507) 372-5558 JASON SIMPSON

Must Deliver: 10/04/24
Seal # 708-852-5664

BY SIGNING THIS AGREEMENT THE CARRIER AGREES TO THE FOLLOWING:

CARRIER CERTIFIES THEY ARE AUTHORIZED TO TRANSPORT FREIGHT BY THE FMCSA AND AT THE TIME OF SHIPMENT THEY DO NOT HAVE A RATING OF UNSATISFACTORY.

CARRIER CERTIFIES THEY WILL NOT REBROKER, ASSIGN, OR INTERLINE THE SHIPMENT WITHOUT WRITTEN CONSENT OF FLI; DOING SO WOULD FORFEIT THE RIGHT TO COLLECT FREIGHT CHARGES AND PERMIT FLI TO PAY SUCH CHARGES DIRECTLY TO THE UNDERLYING CARRIER.

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CARRIER CERTIFIES ITS POSSESSION OF THE REQUIRED INSURANCE FOR THE TRUCK INVOLVED IN THIS SHIPMENT WHICH INCLUDES BUT IS NOT LIMITED TO: CARGO LIABILITY IN THE AMOUNT OF \$100,000 AND AUTO LIABILITY IN THE AMOUNT OF \$1,000,000. AND ANY APPLICABLE WORKERS COMPENSATION INSURANCE AS PRESCRIBED BY THE LAWS OF YOUR STATE. BOTH PARTIES AGREE THAT FLI IS THE SOLE PARTY RESPONSIBLE FOR PAYMENT OF CARRIER'S CHARGES. UNDER NO CIRCUMSTANCE WILL CARRIER SEEK PAYMENT FROM SHIPPER, CONSIGNEE, OR FLI'S CUSTOMER. FAILURE OF FLI TO COLLECT PAYMENT FROM ITS CUSTOMER SHALL NOT EXONERATE FLI OF ITS OBLIGATION TO PAY THE CARRIER. FLI AGREES TO PAY CARRIER'S INVOICE 10 DAYS AFTER RECEIPT OF THE INVOICE AND CLEAN BILL OF LADING. ALL OF THE DETAILS PERTAINING TO THIS SHIPMENT WERE LISTED ABOVE AND BOTH PARTIES HAVE VERBALLY AGREED TO THE STATED TOTAL PAYMENT. THIS AMOUNT INCLUDES ALL TARPING, FUEL SURCHARGES, AND ANY OTHER FEES RELATED TO THIS SHIPMENT, LISTED OR NOT. ADDITIONAL CHARGES TO THE

(Rate Confirmation Details on Next Page)

Carrier Signature

jim dijanovic

Date 10 / 3 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 562390

must appear on all Invoices



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AGREED RATE FOR CHANGES IN SHIPMENT OR ACCESSORIAL CHARGES MUST BE APPROVED IN WRITING BY FLI. DEDUCTIONS FOR TIME SENSITIVE OR SERVICE FAILURES MUST BE ADVISED IN ADVANCE BY FLI AND AGREED TO BY CARRIER VIA SIGNED RATE CONFIRMATION OR ACCEPTANCE OF THE LOAD.

DRIVERS ARE REQUIRED TO USE MACROPOINT AND MAY BE CHARGED FOR NOT DOING SO.

*

SUBMIT ALL POD'S AND INVOICES TO BONNIE@SHIPFLI.COM

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***** FREIGHT LOGISTICS INC PAYS ALL CARRIERS 10 DAYS AFTER RECEIPT *****

***** OF THE INVOICE AND THE SIGNED CLEAR BILL OF LADING! *****

** MUST SUBMIT ALL SIGNED BILLS OF LADINGS TO FLI WITHIN 48 HOURS OF DELIVERY*

***** AFTER HOURS HELPLINE: 800-866-7882 *****

***** ALL DRIVERS REQUIRED TO ACCEPT MACROPOINT TRACKING *****

Carrier Signature

Jim Dujanovic

Date 10 / 03 / 2024
M D

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INVOICE

BILL TO:
FREIGHT LOGISTICS INC
735 CARDLEY AVENUE, #201
MEDFORD, OR 97504

INVOICE DATE: 10/04/2024
INVOICE #: 562390
TERMS: NET 30
DUE DATE: 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		1709 Eastwood, Aurora, IL 60506 - 148-Lenoir Drive, Winchester, VA 22603			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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

Carrier:

DATE: 10-3-2024

TO

Consignee: Bedford Technology
Street: 148-1 Lenoir Dr
City/State/Zip: Winchester VA 22603
Attn:
PO# 64449

FROM

Shipper: Tangent Technologies LLC
Street: 1709 Eastwood Drive
City/State/Zip: Aurora, IL 60506
SO# 80406
Release #.

FOR PAYMENT, SEND BILL TO

Company: Consignee
Street:
City/State/Zip:

SHIPPER'S INSTRUCTIONS

In:
Out

NO. SHIPPING UNITS	NSU	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	Class	NMFC
Regrind	34 boxes	Black Regrind (PROhpBKrg)		55	156910
		Gross wt.	40,025		
		Net wt.	37,475		

REMIT C.O.D. - N/A	C.O.D. AMOUNT: \$ N/A	3 rd Party Billing PPA: COLLECT:
TO: N/A ADDRESS: N/A	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)	TOTAL CHARGES \$
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 _____		

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper Tangent Technologies	Carrier
Per <u>Dejardo M.</u>	Per _____ Date: <u>10/3/24</u>

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.



Find more forms for your business at www.entrepreneur.com/formnet.

10/4/24