



# INVOICE

**BILL TO:**  
D I F INC  
301 BYERS AVE  
EULESS, TX 76039

**INVOICE DATE:** 10/23/2024  
**INVOICE #:** B62401  
**TERMS:** NET 30  
**DUE DATE:** 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		1700 JUSTIN RD, Rockwall, TX 75087 - 816 E 3rd ST, Suite D, Buchanan, MI 49107			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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**



### Carrier Shipment Confirmation

<b>Load #</b>	118811	<b>Commodity</b>	
<b>PO #</b>		<b>Bill of Lading</b>	
<b>Carrier</b>	BRZ	<b>Carrier Telephone</b>	(708) 303-5150
<b>Carrier Contact</b>	Tia Dragic	<b>Carrier Fax</b>	
<b>Trailer Requirements</b>	Dry Van 53	<b>Weight (lbs)</b>	15000
<b>Container #</b>		<b>Quantity</b>	28.00 Pallets
<b>Temperature</b>		<b>Date Brokered</b>	10/21/2024 15:22
<b>Brokered By</b>	Elizabeth		

#### Load

CHANNELL COMMERCIAL CORPORATIO	<b>Phone</b>	
1700 JUSTIN RD		
Rockwall, TX 75087	<b>Date</b>	10/21/2024 18:00

#### Unload

Edgewater Automation	<b>Phone</b>	269-983-1300
816 E 3rdST, Suite D		
Dock Door # 4		
Buchanan, MI 49107	<b>Date</b>	10/23/2024 08:00

### Send Invoice To

DIF INC	<b>Telephone</b>	972-570-4848
301 Byers Ave	<b>Fax Number</b>	
Eules , TX 76039	<b>Email</b>	acctg@difcompanies.com

### Settlement Details

Total Payable to Carrier \$1600.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	1600.000	Flat Rate	\$1600.00

**Detention policy:**

1.DIF must be notified driver when driver is onsite for 1 hour.

2. In and Out times must be signed by customer on the BOL. These rules must be followed to receive detention pay.

**LATE/MISSED APPOINTMENTS:**

DIF must be notified of all delays prior to appointment times. Failure to do so, could result in Financial Penalties

**LUMPER FEE:**

Carrier will be required to pay all lump sum fee associated with the agreed load- Once DIF/FFF receives the receipt, a revised rate-con will be sent to include payment of the lump sum fee. IF CARRIER CAN NOT PAY- DIF/FFF will issue a Com Check # for payment, this comes with a \$25 fee to the carrier.

**POD/INVOICES:**

Legible POD must be received within 5 days of delivery, Failure to comply could result in Financial Penalties If carrier is completing an ORIGINAL ONLY LOAD failure to mail in the original within 14 days will result in Financial Penalties .

"Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19)

**LOAD TRACKING BY MACROPOINT:**

The driver is required to set up tracking provided by DIF/FFF. Failure to do so will result in a 10% penalty fees deducted from this load.

**TRUCK #:** 600 \_\_\_\_\_

**TRAILER #:** W94925 \_\_\_\_\_

**DRIVER 1**

**NAME:** Dirkis \_\_\_\_\_

**CELL:** (346) 328-0642 \_\_\_\_\_

**DRIVER 2**

**NAME:** \_\_\_\_\_

**CELL:** \_\_\_\_\_

**This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and email back .**

**Carrier:** Mateo Utvic \_\_\_\_\_ **Date:** \_\_\_\_\_

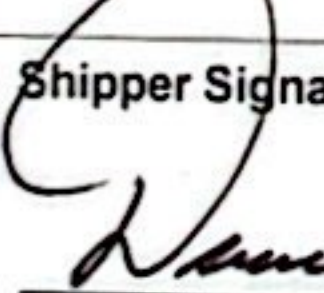
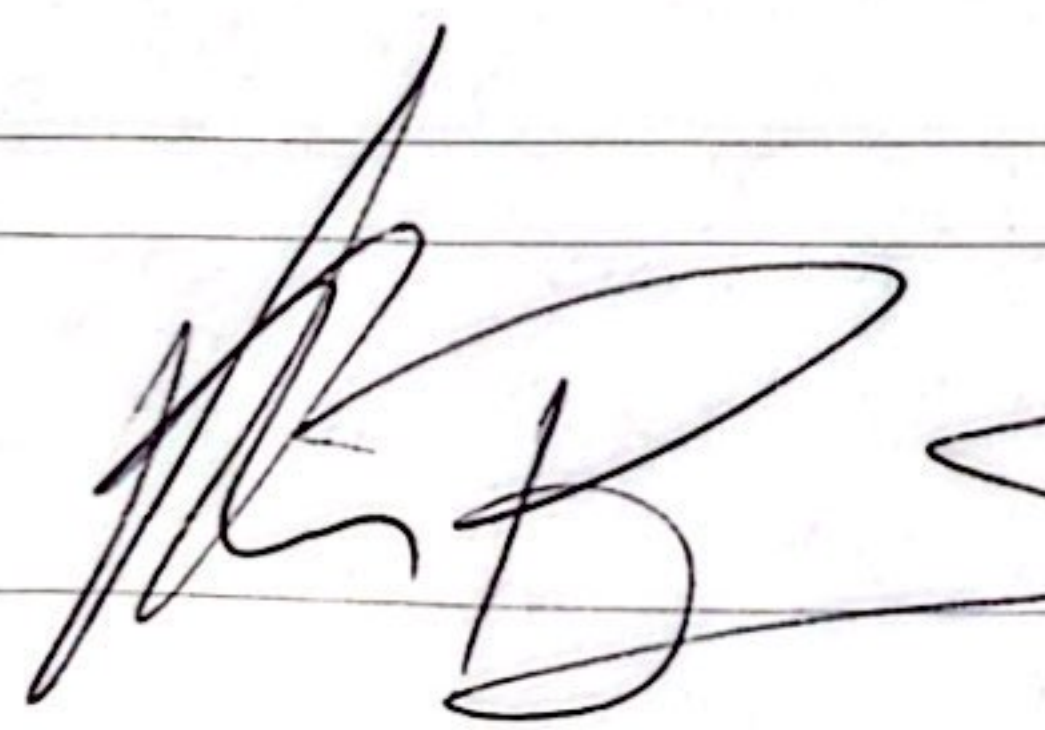
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October 21, 2024

## BILL OF LADING – NOT NEGOTIABLE



<b>SHIP FROM</b>		Bill of Lading Number: RKW10212024-Solo One Way	
CHANNELL COMMERCIAL CORP. 1700 Justin Road Rockwall, TX 75087		CARRIER NAME: BRZ /DIF	
<b>SHIP TO</b>		PRO#	
Edgewater Automation 801 East 3 <sup>rd</sup> Street Buchanan, MI 49107 Attn.: J. Janisse/D. Goodenough (269) 983-1300			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		PO# Jay Mitchell/Matt Huss/Jack Wood/Brian Locke	
Channell Commercial Corp. 1700 Justin Road Rockwall, TX 75087 214-304-7800			
Special Instructions:		Trailer/Unit Number: W94925 Seal: 13658557	
FREIGHT TERMS: Prepaid			
<b>CUSTOMER ORDER INFORMATION</b>			
	# of PALLETS	WEIGHT / DIMNESIONS	
3048 Test Samples	28	15,000 lbs. Total	
Total Number of Pallets:	28	Total Weight: 15,000 lbs.	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
Shipper Signature/Date			
 10-21-24			
This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT			
 10-23-24			