



INVOICE

BILL TO:
FREYMILLER
8125 SW 15TH STREET
OKLAHOMA CITY, OK 73128

INVOICE DATE: 11/01/2024
INVOICE #: B63526
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		6711 S Garfield Ave, Bell Gardens, CA 90201 - 7439 Langtry St, Houston, TX 77040			
		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

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



Dallas Logistics Office

brokerage@freymiller.com (469) 899-3016

Load Confirmation Terms of Service

D&M Carriers LLC dba Freymiller

Broker MC 410900

This load is subject to all terms and conditions of the Transportation Broker-Carrier Agreement.

DOUBLE-BROKERING IS STRICTLY PROHIBITED.

Re-brokering of this load will result in non-payment for the order, a \$10,000 penal retribution, in addition to any other penalties and legal recourse against the fraudulent CARRIER.

CARB COMPLIANCE: CARRIER represents and warrants that it shall, in all respects, comply with all regulations promulgated by the California Air Resources Board, including but not limited to the requirements of California's TRU (Transport Refrigeration Units) regulations. CARRIER shall indemnify, defend and hold BROKER harmless from any and all losses, fines, penalties, and costs of defense of same that result from CARRIER's violation of a CARB Regulation.

LOADING INSTRUCTIONS: Cargo handling information from the shipping documents and/or bill of lading prevail; immediately contact BROKER before departing the facility to address any deviations or discrepancies between the driver's documents from the shipper or verbal instruction from shipping personnel and the content of this load confirmation.

GPS TRACKING is required for a driver to opt-in and connection to the app must stay engaged continuously during the transport of the Customer's cargo using MacroPoint. Failure to participate in tracking may result in fines of up to \$100 per day.

BOL (Bill of Lading): The driver is required to include the CARRIER's company name and the driver's first and last name clearly and legibly on the BOL. The driver MUST confirm load details (cargo quantities, correct origin, destination, etc.) by providing a legible PICTURE OF THE CLEAN BOL, including any/all pages and other shipping documents, and a clear PICTURE OF THE SECURED CARGO ON THE TRAILER via email or text to BROKER before departing the facility. Email BOL (all pages) to brokerage@freymiller.com.

SECURITY: The driver must ensure the cargo is properly secured with appropriate load locks, straps, padlocks, and seal(s) BEFORE leaving the shipping facility. CARRIER will be liable for any damage. Seal numbers must be marked on each bill of lading. Loads are to remain sealed until an authorized person at the receiver breaks the seal. CARRIER shall notify BROKER immediately for compromised securement and/or seal concerns.

CHECK CALLS are required from the driver before pickup to verify identity, at arrival/departure to the pickup, twice daily during transit, and at arrival/departure from the delivery to provide in/out times and validate load info.

POD (Proof of Delivery): The CARRIER or driver must provide a legible PICTURE OF THE SIGNED BOL, including any/all pages and other shipping documents, via email or text to the BROKER as soon as the trailer is unloaded before departing the facility. Failure to provide a POD within 24 hours of the delivery date will result in a fine of \$50 per day. Email POD (all pages) to brokerage@freymiller.com.

OSD (Over, Short, Damage): CARRIER must report OS&D immediately at the time of occurrence. Email claim reports to claims@freymiller.com & brokerage@freymiller.com.

AFTER HOURS may be contacted by phone at (405) 792-8281, or email at afterhours@freymiller.com.

TOTAL CARRIER PAY shown includes applicable fuel surcharges and all other pay unless specifically itemized.

ACCESSORIAL charges are shipper-specific and must be pre-approved by BROKER in writing. Unauthorized charges will not be paid. Lumper services and other approved accessorial are reimbursed with a properly supported invoice with receipts.

LATE FEES, or any other costs, incurred by BROKER due to CARRIER being late for pick-up or delivery will be charged to CARRIER. Missed or rescheduled loads may be subject to fees of up to \$500 per day.

COMCHECKS are ONLY available for lumper services. A \$5 fee per COMcheck code will be deducted from the load's payment. Fuel advances are prohibited.

FACTORING companies should contact the broker listed at attention (under the signature block) on the load confirmation page with rates to verify the final amount to be paid to the CARRIER.

PAYMENT TERMS are issued via physical check. A photo/scan of shipping docs is acceptable only if ALL pages are clear and legible.

- ✓ **Standard Pay:** mailed within 30 days from receipt of legible uncontested invoice and documents. No fee.
- ✓ **Quick Pay via Standard US Mail:** mailed within 48 hours from receipt of legible uncontested invoice and documents. A fee of 3% of the load's total carrier pay rate is deducted from payment.
- ✓ **Quick Pay via FedEx Overnight:** mailed within 48 hours from receipt of legible uncontested invoice and documents. A fee of 3% of the load's total carrier pay rate, plus a \$45 FedEx envelope charge, is deducted from the payment.

Quick Pay is not offered until CARRIER completes a minimum of three (3) well-serviced, undisputed on-time shipments with BROKER, or unless the CARRIER's legal common or contract operating authority has been active consecutively without revocation for a minimum duration of one (1) year. CARRIER must meet and maintain Freymiller's standards as an approved carrier to be eligible for Quick Pay.

*** Email invoice to trips@freymiller.com, or Transflo account ID# DMHC (*preferred method*) ***



Dallas Logistics Office
Dan Duffy
405-792-8179
dduffy@freymiller.com

Page 1

Load Confirmation

1902499

Carrier:	BRZ	Contact:	mateo
	BURBANK IL 60459	Phone:	7083035150
Date:	10/30/2024	Fax:	

Order	Order:	1902499	Commodity:	DRY FOOD PRODUCTS
	Miles:	1541.0	Weight:	43003.0
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:		Reference:	

PU 1	Name:	WEI CHAUN USA	Date:	10/30/2024 0800
	Address:	6711 S GARFIELD AVE		10/30/2024 1200
		BELL GARDENS CA 90201	Contact:	
	Phone:		Driver Load:	N
	Reference number:	PO POHOU102924D		

SO 2	Name:	WEI CHUAN USA INC	Date:	11/01/2024 0800
	Address:	7439 LANGTRY ST		
		HOUSTON TX 77040	Contact:	Lady GAGA / Sophie 5758
	Phone:	713-690-6669	Driver Load:	N

Payment	Carrier Freight Pay:	\$4,100.00
	Total Carrier Pay:	\$4,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *Steve Tatum*

Driver Name: Antonio Marques Lindley

Driver Cell: (404) 287-4139

Driver Email:

Tractor #: 856

Trailer #: W97041

(X) Accept

() Decline

Attention: **Dan Duffy**
405-792-8179
dduffy@freymiller.com





WEI-CHUAN U.S.A., INC
6111 S. Garfield Avenue
Bell Gardens, CA 90201
TEL: (562) 372-2020
FAX: (323) 838-0008

SOLD TO

Texas
7439 Langtry St
Houston, TX 77040
TEL: (713) 690-6669
FAX: (713) 690-3678

SALES ORDER

CUSTOMER NO	SALES ORD NO.	PAGE NO.
TX-57	22_SON018278	Page 1 of 2

SHIP TO

Texas
7439 Langtry St
Houston, TX 77040
TEL: (713) 690-6669
FAX: (713) 690-3678

2⁰⁰ pm

ORDER DATE	P.O. NO.	REQ. SHIP DATE	SHIP VIA	SALES REP	TERMS
10/28/2024	102924 HOU dry	10/28/2024			NET30

ITEM NO.	DESCRIPTION - 中文名稱	PACK SIZE	UOM	QTY	UNIT PRICE	EXTENDED PRICE
1-35101	BOILED SALTED DUCK EGGS 鹹蛋	24 X 6 PCS	CS	200	0.00	0.00
1-35102	PRESERVED DUCK EGGS 皮蛋	24 X 6 PCS	CS	50	0.00	0.00
6-23203	HON-BIOU COOKING MICHIOU TOU 紅標米酒頭K-HB04	12 x 750 ML	CS	84	0.00	0.00
6-23205	HON-BIOU RICE COOKING MICHIOU 紅標米酒K-HB01	12 x 750 ML	CS	168	0.00	0.00
1-42176	EGG YOLK PUFF WITH MOCHI & LOTUS PASTE 蓮蓉味蛋黃酥 (含麻糬)	18 X 165G	CS	2	0.00	0.00
1-42177	EGG YOLK PUFF WITH MOCHI & RED BEAN PASTE 紅豆蛋黃酥 (含麻糬)	18 X 165G	CS	2	0.00	0.00
1-42178	EGG YOLK PUFF WITH MOCHI & ROSE & PURPLE YAM PASTE 紫薯玫瑰蛋黃酥 (含麻糬)	18 X 165G	CS	30	0.00	0.00
6-38764	NCXSnb-MANGO (JAR) 芒果凍(罐)	6 JARS X 1320 G	CS	16	0.00	0.00
6-38769	SHJXSnb LYCHEE-(JAR) 荔枝(罐)	6 JARS X 1320 G	CS	5	0.00	0.00
3-54105	SACHIMA W/ SEAWEED 大海苔沙其瑪	(L) 30 X 360 G	CS	5	0.00	0.00
3-54106	Garlic Flavor Broad Bean 蒜味蓮花豆	36 X 150G	CS	20	0.00	0.00
3-54107	FRIED CHILI BROAD BEAN 辣蓮花豆	36 X 150 G	CS	36	0.00	0.00
3-54118	HTY PINEAPPLE CAKE GIFT BOX 鳳梨酥禮盒	6 x 14.1oz	CS	20	0.00	0.00
3-54143	WATERMELON SEEDS SPICE 醬油瓜子(大)	36 X 380 G	CS	5	0.00	0.00
3-54185	HTY MELON SEEDS LICORICE 甘草瓜子 (大)	36 X 380 G	CS	5	0.00	0.00
6-31152	GRANULATED CHICKEN BOUILLON 太太樂雞精	12 X 2.2 LB	CS	122	0.00	0.00
3-86003	PRB SUPERIOR DARK SOY SAUCE 瓶裝老抽王	24 X 500 ML	CS	70	0.00	0.00
3-86013	PRB DARK SOY SAUCE DRUM 桶裝老抽王	12 X 1.8L	CS	70	0.00	0.00
3-86066	Premium seasoning soy sauce 味極鮮	12 X 750 ML	CS	10	0.00	0.00

Including 12 pallets from President Global.

& 10 Pcs of Coffee Board.

Adolfo Lopez

11/1/24

2:00 pm

D & M :

[illegible]

Pick Up By: BRZ Logistics.

Truck L/C# IL P1066194

Trailer L/C # MAINE 451980Z

Trailer # W 94928

Total Pallets : 29 ✓

Seal # 00047987

Total Weight : 43,595 LBS

Driver Signature?