



BILL TO: FETCH FREIGHT LLC 2701 REV ABRAHAM WOODS JR BLV BIRMINGHAM, AL 35203 INVOICE DATE: 12/02/2024 INVOICE #: R67606 TERMS: NET 30 DUE DATE: 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/01/2024		1000 Campbell Dr, Findlay, OH 45840 - 1270 Highway 192 E, London, KY 40741			
		Freight Income	1	\$950.00	\$950.00
		Lumper	1	\$250.00	\$250.00

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



Rate Confirmation Agreement for Fetch Freight, LLC

Please send invoices to ap@fetchfreight.com

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST unless driver has accepted MacroPoint Tracking request.
- In order to collect detention carrier must notify Fetch Freight, LLC, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Driver must pulp product before leaving shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Fetch Freight, LLC, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Fetch Freight, LLC 2701 Rev. Abraham Woods Jr. Blvd. Birmingham, AL 35203 (805) 586-0883 - Main (659) 202-0450 - Billing



Fetch Freight LLC (805) 586-0883 Main (659) 202-0450 Billing

FETCH FREIGHT

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(659) 202-0	0450 Billi	ng		1	_oad Confir	mat	ion	003902
Carrier: Date:	ROYA CHICA 11/27/		IL (60638		1000000000	ntact: one: (;	Phill x142
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		Reference	number:	6Y	DRYVAN			
		Reference	number:	AO	42315024			
		Reference	number:	BM	0100139724	4		
		Reference	number:	CO	1065348			
		Reference	number:	PO	0100139724	4		
		Reference	number:	SCA	FCFM			
		Reference	number:	SI	0100139724	4		
		Reference	number:	ZZ	CAMPBELL	S SA	ALES	
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	SO 2	Name:	LAUREL	GROCERY			Date:	12/02/2024 07:00AM

SO 2	Name:	LAUREL GROCE	ERY		Date:	12/02/2024 07:00AM
	Address:	1270 HIGHWAY LONDON	192 E KY	40741	Contact:	12/02/2024 07:00AM Receiver
	Phone:	(606) 878-6601			Driver Load:	No driver loading or unload
	Reference	number:	CO	1065348		
	Reference	number:	PO	0100139724		
	Reference	number:	SI	0100139724		





Fetch Freight LLC (805) 586-0883 Main (659) 202-0450 Billing FETCH FREIGHT

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(659) 202-0	450 Billing			1	oad Confirmation		0039029
Carrier:	ROYAL3 INC CHICAGO	IL.	60638		Contact: Phone:	Phill x142	
Date:	11/27/2024				Fax:		
	Reference	number	•	ZZ	CAMPBELLS SALES		
Payment	Carrier Fr Total Carr				\$950.00 \$950.00		

POD & lumper receipts must be submitted to ap@fetchfreight.com within 24 hours of delivery to ensure timely payment.

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. CAMPBELL SOUP SUPPLY COMPANY - CAMPCANJ: Detention Requirements: MacroPoint tracking must be accepted by the driver to be considered for detention. In order to collect detention, the carrier must notify Fetch Freight, within 2 hours after the appointment time or arrival time if FCFS to report any delays. Late pick-ups or late deliveries are not eligible for detention charges. The arrival and departure times must be stamped and/or written on the signed BOL or gate pass.

Please Sign: Phil Vukovic

(X) Accept

() Decline

Please sign and send back to: Alvaro Hernandez

Phone:205.931.7241Email:alvaro.hernandez@fetchfreight.comCell:Driver Services:driverservices@fetchfreight.comInvoice:ap@fetchfreight.com

Driver Name: Jova Driver Cell: 630-338-5389 Driver Email: Tractor #: 362 Trailer #: H03245



Carrier:		L3 INC		00000				tact:	igor	
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POD & lumper receipts must be submitted to ap@fetchfreight.com within 24 hours of delivery to ensure timely payment.

Instructions

CAMPBELL SOUP SUPPLY COMPANY - CAMPCANJ: Detention Requirements: MacroPoint tracking must be accepted by the driver to be considered for detention. In order to collect detention, the carrier must notify Fetch Freight, within 2 hours after the appointment time or arrival time if FCFS to report any delays. Late pick-ups or late deliveries are not eligible for detention charges. The arrival and departure times must be stamped and/or written on the signed BOL or gate pass.

Please sign and send back to: Ernesto Madero Phone (205) 931-7239 202 Email ernesto.madero@fetchfreight.com Cell Invoice ap@fetchfreight.com Driver Services: driverservices@fetchfreight.com





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