



INVOICE

BILL TO:

FREIGHT MANAGEMENT TEAM INC
15644 MADISON AVE
LAKEWOOD, OH 44107

INVOICE DATE: 12/05/2024**INVOICE #:** R67957**TERMS:** NET 30**DUE DATE:** 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/03/2024		9 Brick Plant Road, South River, NJ, 08882 - 800 4th St NW, Perham, MN 56573, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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 & Load Confirmation

Freight Management Team Inc

PO Box 460
Avon, OH, USA 44011
Phone: 216-862-0187
Fax: 216-862-0368

Dispatcher:	Mike Z	LOAD #	40733
Phone #:	216-862-0187	Ship Date:	2024-12-03
Fax #:	216-862-0368	Today's Date:	2024-12-03
Email:	Mikefteaminc@gmail.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal 3 inc	630-485-7370 x310		53' Van	\$2,200.00 USD	Covered

Shipper 1	Date: 2024-12-03	Purchase Order #: PDI PU# 2131564 ;PDI PU# 2131565;
PDI (South River) 9 Brick Plant Road South River, NJ, 08882 Phone: 609-655-1341	Time: Type: tl Quantity: 4 Weight: 7906 lbs Notes: 1PM PICKUP	Major Intersection: Shipping Hours: Appointment: No Description:

Consignee 1	Date: 2024-12-05	Purchase Order #: 9900793394
Shearer's warehouse (perham) 800 4th St NW Perham, MN, 56573	Time: Type: tl Quantity: 4 Weight: 7906 lbs	Major Intersection: Receiving Hours: Appointment: No Description:

Dispatch Notes:

This serves as an addendum to the Carrier Agreement on file. Carrier warrants that the driver assigned to this load has sufficient hours of service available and will not violate FMCS regulations. Failure to deliver on time will result in a minimum rate reduction of twenty five percent. Any additional charges must be authorized by Freight Management Team Inc at the time they are incurred. This agreement is null and void if the shipment is double-brokered. Carrier recognized this agent as intermediary and agrees not to solicit Shipper/Principal/Consignee. Carrier must supply the original BOL, original signed delivery receipt and signed rate confirmation. *All invoices must be mailed to PO BOX 460, Avon OH 44011.* The carrier will be compensated based on the agreed amount minus charges associated with the recovery of the shipment as determined by the Principal and/or Freight Management Team Inc. Carrier shall not withhold any goods of the customer on account of any dispute as to rates or any alleged failure of Freight Management Team Inc to pay charges incurred hereunder. DOD/Govt load requirements: \$150,000 cargo insurance: Ability to load/unload on military base: Must pass a US Citizens Background Check. **CONVICTED FELONS OR ANYONE WITH DRUG RELATED CHARGES WILL NOT BE PERMITTED ACCESS TO United States Military Bases. Govt provided BOL must be used as a proof of delivery to be paid.** Perishable loads: It is the drivers responsibility to confirm the quantity prior to leaving the shipper or the rate diverts to a per bag rate. The quantity the driver needs to haul to be compensated in full will be listed on your rate sheet. Perishable accessorial charges (detention/Layover/Lumper) are only paid if the customer agrees to them. Long delays are to be expected and will not be fully compensated like standard commercial freight. It is the driver/Carriers responsibility to properly tarp perishable goods to prevent freight claims. Freight Management Team Inc will not pay the freight bill on loads rejected due to mishandling perishable loads.

Carrier Pay: Line Haul: \$2200.00, **TOTAL: \$2200.00 USD**

Accepted By: Devorah Jones **Date:** 12/03/2024 **Signature:** Devorah Jones

Driver Name: Steve **Cell #:** 7867636652 **Truck #:** 721 **Trailer #:** W94924

DRIVER cap

Bill of Lading

Freight Management Team Inc
 PO Box 460
 Avon, OH 44011
 USA
 Tel: 216-862-0187
 Fax: 216-862-0368

Load Number	40733
BOL Number	
Ship Date	2024-12-03
Delivery Date	2024-12-05
P.O. Number	PDI PU# 2131564 ;PDI PU# 2131565;
Freight Charges	Third Party

Shipper	Consignee
PDI (South River) 9 Brick Plant Road South River, NJ, 08882 Tel: 609-655-1341	Shearer's warehouse (perham) 800 4th St NW Perham, MN, 56573 Tel:

3rd Party Billing	Transportation Company
Freight Management Team Inc PO BOX 460 Avon, OH, 44011 Tel: 216-862-0187	SKYSCORE INC.

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
4	PDI PU# 2131565; PDI PU# 2131564	7906	tl			
Total Pieces 4		Total Weight 7906 LBS.	Emergency Response Phone			

Notes:	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here

Shipper	Carrier	Date	Number Of Pieces Received
Per	Per	Time	
Consignee Name	Date	Signature	Number Of Pieces Received

Daun *STH* *12-5-24*