



INVOICE

BILL TO:
FLASH FORWARD FREIGHT INC
13034 S COMANCHE DR
PALOS HEIGHTS, IL 60463

INVOICE DATE: 12/05/2024
INVOICE #: R67969
TERMS: NET 30
DUE DATE: 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		1201 Enterprise Dr, Suffolk, VA 23434, USA - 6969 W 60th St, Chicago, IL 60638, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



Flash Forward Freight
13034 S Comanche Ave
Palos Heights, IL 60463
Phone: (708) 995-9950

CONFIRMATION LOAD #5955

Date Sent: 12/03/24

CARRIER:	ROYAL3 INC	Phone: (630) 485-7370
Broker:	Tony Groma	Phone: (708) 995-9950

AGREED RATES:

Ref.#	Commodity	Truck	Temp(°F)	Total
-- / --		Van 53'		\$1,400.00
				\$1,400.00

Origin

1	Dispatched via driver Suffolk, VA 23434 Weight: 0lb. Pallets:0. <u>Appoint:</u> 12/04/24 12:00pm to 12:00pm
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Destination

1	MATRIX WAREHOUSE 6969 W. 60th Street Unit A Dock 8-9 Chicago, IL 60638 Weight: 0lb. Pallets:0. <u>Appoint:</u> 12/05/24 08:00am to 01:00pm
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SPECIAL BILLING NOTES

- SPECIAL BILLING NOTES
- 1. By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between FLASH FORWARD FREIGHT INC, hereinafter referred to as BROKER and the CARRIER.
- No oral agreements or conditions exist.
- 2. It is the carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any road, highway, bridge or route. Carrier shall be solely responsible for any fines, penalties or citations occurring as a result of operating any vehicle over the road, highway, bridge or route in violation of any regulation, law or ordinance. TEAM loads only and please do not put a solo our loads.
- 3. No changes or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. You must have a revised rate sheet! No phone call, cell, text, or email agreements will be valid.
- 4. In accordance with 49 CFR § 392.9 and 49 CF § 393.100 et al, the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation.
- 5. ORIGINAL BOL/POD MUST BE PROVIDED FOR PAYMENT. WILL NOT ACCEPT CARRIER HAND MADE BILLS OR COMPANY BOLS.
- MUST BE BILLS FROM THE SHIPPER SIGNED
- 6. If there is any type of claim, CARRIER/TRANSPORTER takes full responsibility in accordance to all rules and accordance's that might take effect. Damages become carrier's full responsibility and will be handled through Carrier's provided cargo insurance policy.
- 7. Reaching out to the shipper/consignee this will result in a breach of contract and no payment will be issued on the load.
- 8. Shipments are highly time sensitive. Team loads that are unable to verify both drivers will result in a rate reduction.
- 9. The carrier must provide a valid working driver phone number on all shipments. If carrier cannot, they must provide a link to their truck where we can track it or the drivers must accept macropoint. LACK OF COMMUNICATION (no call/no answer/no email responses) WILL RESULT IN A RATE REDUCTION.
- 10. FLASH FORWARD FREIGHT INC. must be informed immediately of any breakdowns and provided with verifiable repair invoices. If breakdown will be for more than
- 24 hours FLASH FORWARD FREIGHT reserves the right to find a recovery truck and transfer service to a confirmed carrier. Failure to obey these guidelines or holding the freight hostage will result in 100% non payment for the carrier & a FREIGHTGUARD report on 411 will be filed.
- 11. Carrier is required to submit scanned copy of POD within 24 hours of delivery. Charges might be applied in amount \$50/each day POD is missing. THIS IS CRITICAL. LATE FEES WILL APPLY.
- EMAIL paperwork for payment to / EMAIL: accounting@flashff.com

Truck #	Driver Name	Driver Cell
	<i>Bill Carson</i>	12/3/2024
Authorized CARRIER Rep.	Date	Broker

Please sign and send back.

