



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

Temp(°F) Total

Date Sent: 12/03/24

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

AGREED RATES:

<u>Kei.#</u>

Van 53'

Truck

\$1,400.00 \$1,400.00

Commodity

1 Dispatched via driver

Suffolk, VA 23434

Weight: 0lb. Pallets:0.

<u>Appoint</u>: 12/04/24 12:00^{pm} **to** 12:00^{pm}

Destination

MATRIXX WAREHOUSE 6969 W. 60th Street Unit A Dock 8-9 Chicago, IL 60638 Weight: 0lb. Pallets:0. Appoint: 12/05/24 08:00^{am} to 01:00^{pm}

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, co
- 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 NameDriver CellBill Carson12/3/2024Authorized CARRIER Rep.DateBroker

Please sign and send back.

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Ship From: MASSIMO ZANETTI BEVERAGE USA I 1201 ENTERPRISE DR						Bill of Lading No: 5955 BARCODE SPACE				
SUFFOLK VA 23434						G FOB	Carrier Name: ROYAL3 INC Trailer No: Seal Number(s): SCAC: Pro No: BARCODE SPACE			
Ship To: Location No: MATRDXX Warehouse 8969 W. 60th Street, Unit A Dock 8-9 Chicago, IL 60638				n No:						
	CID#: FOB Third Party Freight Charges - Bill To:					LIFOB	Freight Charge Terms (prepaid unless marked otherwise)			
Flash Fon	Flash Forward Freight						Prepaid Collect S 3rd Party Master BOL: w/attached underlying BOLs			
Special Ir	netruction									
opecial i		-								
Custon	ner Order	No.	# Pkgs.	Weight I	Pallet/Slip (Y/N)		omer Order Information Additional Shipper Info			
VAIL595	5		1TRKL		(1114)	Freight of all kind	5			
Totals Handlin	a Holt	Pa	ckage				nformation Commodity De	scription		Only
QTY	TYPE	QTY	TYPE	Weight	H.M. (X)	Commodifies requiring marked and	special or additional care or packaged as to ensure safe See Section 2(e) of Mil	r ettention in handling or stowing must be so transportation with ordinary care. NMFC fem 380	NMFC No.	Class
1 1	TRKLD Freight of all			Freight of all kinds	8					
1997			10.00			Totals			1	
1 Where the r	ate is deper	ident on	value, ship	pers are req	uired to sta		COD Amt. \$		1	
Where the rate is dependent on value, shippers are negated to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be ne acceeding FOB*				cally stated	by the shipper to be not	Fee Terms: Collect Prepaid Customer Check Acceptable				
NOTE: Liab RECEIVED, upon in writi classification shipper, on t	subject to i ing between hs and rules request, and	tion for individual the can that he d to all a	loss or dar dy determiniser and ship ve been est pplicable st	mage in this ned rates or oper, if applic ablished by ate and fede	s shipment contracts th cable, other the carrier ral regulation	may be applicable. See that have been agreed wise to the rates, and are available to the ons.	49 U.S.C 14706(c)(1)(A) The carrier shall not mai lawful charges. Shipper Signature) and (8). ke delivery of this shipment without payment (af freight an	d all other
This is to cartify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for traiter Loaded and applicable regulations of the DOT.			Loaded Freight Cou Shipper By Ship Driver By Drive	Ight Counted Carrier acknowledges receipt of packages and required pl Carrier overfiles amagency mapones information was may and/or carrier has the OCI emerginery mapones information was may and/or carrier has the OCI emerginery mapones information was may and/or carrier has the OCI emerginery mapones information was may and/or carrier has the OCI emerginery mapones information was may and/or carrier has the OCI emerginery mapones information was and/or carrier has the OCI emerginery mapones information was and/or carrier has the OCI emerginery mapones information was and/or carrier has the OCI emerginery mapones and/or carrier has the OCI			lacards. de available ok or red above is			
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