



INVOICE

BILL TO:
FREIGHT COMPASS
210 SPRING HILL DRIVE SUITE 155
SPRING, TX 77386

INVOICE DATE: 01/10/2025
INVOICE #: B72196
TERMS: NET 30
DUE DATE: 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		711 New Haven Ave, Aurora, IL 60506 - 6611 Petro Park Dr, Houston, TX 77041			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

TRUCKLOAD RATE CONFIRMATION
FREIGHTCOMPASS
PO Box 8458
The Woodlands, TX 77387



Carrier Name: BRZ

Load #: 121542680

Carrier Rep: Trish Dones

Ready Date: 1/9/2025

Customer PO: 8234

Delivery Date: 1/10/2025

Shipper Ref: RELEASE# 8234

Service Level: Exclusive Use

Trailer Type/Size: 53 ft Van | Dry / Full

Linear Feet: 53

Shipper Information:

Name: Poly USA
Address: 711 New Haven Ave
Aurora, IL 60506

Contact: Itzel
Phone: (630) 896-5464
Ready Time: 7:00 AM -
9:00 AM

Consignee Information:

Name: Independent Plastic
Address: 6611 Petro Park Dr.
Houston, TX 77041

Contact: Curtis Whitehead
Phone: (713) 329-9955 ext. 216
Close Time: 8:00 AM -
11:30 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
32	Pallet	32		Material 0x0x0in	43,840

PICKUP INSTRUCTIONS:

**2 Load Bars or 2 Straps Required. ** Hours are FCFS

DELIVERY INSTRUCTIONS:

Hours are FCFS

Rate: USD
\$2,800.00
TOTAL: USD
\$2,800.00

Call with any questions: 281-720-6473

This confirmation governs the movement of the above-referenced freight as of the specified date and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via provided electronic link, FAX, or email and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a minimum penalty of \$100.00 Per Appointment. Any fees resulting from a service failure may be discounted from carrier payment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by FREIGHTCOMPASS, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of lading and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at FREIGHTCOMPASS, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify FREIGHTCOMPASS before picking up and request a WRITTEN AUTHORIZATION. FREIGHTCOMPASS will not pay any extra charges without AUTHORIZATION.

To EXPEDITE PAYMENT to Carrier, please provide signed BOL and POD via provided tracking link or email to truckload@compassgl.com immediately after delivery. Email Invoices to ap@compassgl.com. No payments will be made without signed BOL and POD onfile. Contact FreightCompass AP Department with any questions. 281-783-4369 / ap@compassgl.com

Please e-sign by selecting the provided link

<or> sign and return via fax (281) 661-1106 <or> email to truckload@compassgl.com

Carrier Signature:

Driver Name:

MC#:

Driver Phone#:

Please call 281-720-6473 immediately with any questions, concerns, or problems!

Send Invoicing to: FREIGHTCOMPASS | PO Box 8458, The Woodlands, TX 77387 / ap@compassgl.com / 281-783-4369

TRUCKLOAD RATE CONFIRMATION
FREIGHTCOMPASS
PO Box 8458
The Woodlands, TX 77387



Carrier Name: BRZ

Load #: 121542680

Carrier Rep: Trish Dones

Ready Date: 1/8/2025

Customer PO: 8234

Delivery Date: 1/10/2025

Shipper Ref: RELEASE# 8234

Service Level: Exclusive Use

Trailer Type/Size: 53 ft Van | Dry / Full

Linear Feet: 53

Shipper Information:

Name: Poly USA
Address: 711 New Haven Ave
Aurora, IL 60506

Contact: Karina
Phone: (630) 896-5464
Ready Time: 3:30 PM -
4:30 PM

Consignee Information:

Name: Independent Plastic
Address: 6611 Petro Park Dr.
Houston, TX 77041

Contact: Curtis Whitehead
Phone: (713) 329-9955 ext. 216
Close Time: 8:00 AM -
11:30 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
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Please e-sign by selecting the provided link

<or> sign and return via fax (281) 661-1106 <or> email to truckload@compassgl.com

Carrier Signature:

Luke Miche

Driver Name:

MC#:

Driver Phone#:

Please call 281-720-6473 immediately with any questions, concerns, or problems!

Send Invoicing to: FREIGHTCOMPASS | PO Box 8458, The Woodlands, TX 77387 / ap@compassgl.com / 281-783-4369



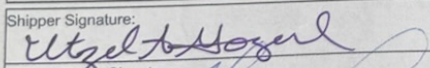
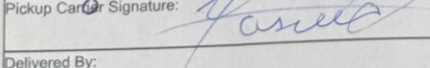
TL Bill OF LADING Shipment ID#: 121542680

Shipper: Poly USA 711 New Haven Ave Aurora, IL 60506		Contact: Itzel Phone: (630) 896-5464 E-mail: Shipper Reference:	
Consignee: Independent Plastic 6611 Petro Park Dr. Houston, TX 77041		Contact: Curtis Whitehead Phone: (713) 329-9955 ext. 216 E-mail: cwhitehead@independentplastic.com Dest. Reference:	
3rd Party Bill To: FREIGHTCOMPASS PO Box 8458 The Woodlands, TX, 77387 Phone: (281) 825-5288		Carrier: BRZ Shipper Ref #: RELEASE# 8234 PO#: 8234 Service Level: Exclusive Use Trailer Type: 53 ft Van Dry Trailer Size: Full Linear Feet: 53	
Pickup Date: 1/9/2025 Pickup Hours: 7:00 AM - 9:00 AM Pickup Instructions: **2 Load Bars or 2 Straps Required.** Hours are FCFS Pickup Accessorials: None		Delivery Date: 1/10/2025 Consignee Hours: 8:00 AM- 11:30 AM Delivery Instructions: Hours are FCFS Delivery Accessorials: None	

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
32	Pallet	32	PCS	43,840		Material 0x0x0in
32		32		43,840		

Notes:

Shipper Signature: 	Date: 1/9/25	This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	
Pickup Carrier Signature: 	Date:	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature:	Date:	Time:	Printed Last Name:

FREIGHTCOMPASS | 719 Sawdust Road | SPRING, TX 77380
Phone: (281) 825-5288 | Fax: (281) 661-1106

Curtis Whitehead
01/10/2025