



INVOICE

BILL TO:
FREIGHTVANA
2600 N CENTRAL AVE #1500
PHOENIX, AZ 85004

INVOICE DATE: 01/26/2025
INVOICE #: B74449
TERMS: NET 30
DUE DATE: 02/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		180 Kendall Lane, Flemingsburg, KY 41041 - 295 Ballard Road, Gansevoort, NY 12831			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

Order #: 209334

Trailer Type: Van

Carrier Information	Reference Numbers
Carrier: Brz Phone: 708-300-3515 Fax: Attn: Nick SImendic MC Number: 086875	SID: 185172825 N93: 36-0700810 TN: 218701948 OQ: VS3CU TLR: N/A

Stop Information

Load AtC AND C C/O LOST COAST
180 Kendall Lane
FLEMINGSBURG, KY 41041

Contact:

Phone:

Instructions:

Commodity: UNKNOWN

PO VS3CU

Earliest date: 01/24/25 15:00

Latest date: 01/24/25 15:00

Pieces

Weight

1,800 PC

40,000 LBS

Deliver ToACE WILTON RSC
295 BALLARD ROAD
GANSEVOORT, NY 12831

Contact: RECEIVING

Phone: --

Instructions:

Commodity: UNKNOWN

PO VS3CU

Earliest date: 01/26/25 5:00

Latest date: 01/26/25 5:00

Pieces

Weight

1,800 PC

40,000 LBS

1,800 PC

40,000 LBS

Remarks

- Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.
- If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.

- Driver must report loading, unloading as well as any service disruption.
- OS&D must be reported at the time of incident or carrier will be subject for claim.
- Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
- Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
- For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
- For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
- FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
- FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
- Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
- Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
- Driver must be tracking on MacroPoint to be eligible for accessorial.

Order #: 209334

Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$2,400.00	FLT	\$2,400.00
Total Pay:				\$2,400.00

QuickPay - 5 to 7 day pay, 2.5% Fee
Standard Pay- 30 day pay

- To check payment status, please use TriumphPay Carrier app or visit <https://secure.triumphpay.com>.
- Please send paperwork and invoices to ap@freightvana.io via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: Luke Miche Date: _____

Brz

****IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW****

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for the incorrect amount, the invoice will be short-paid.
- Carrier is responsible for any tolls incurred while in possession of FreightVana Trailer. Any tolls that are billed back to FreightVana will be charged to carrier.

For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.



DR 59

Bill of Lading

Date	Invoice #
1/23/2025	3673

561-567-1364

BRZ

LOST COAST RESOURCES, INC.
5755 MOUNTAIN HAWK DR #208
SANTA ROSA, CA 95409
DBA LOST COAST FOREST
PRODUCTS

Bill To	ACE HARDWARE WILTON RECEIVED		Ship To
Ace Hardware Corporation ATTN: INVOICE PROCESSING 2915 Jorie Blvd. Oak Brook, IL 60523	3175	SIC 30	Ace Hardware Corp Warehouse Code: 0069283110052 295 Ballard Rd Gansevoort, NY 12831 USA
SHINK WRAP INTACT: YES / NO		PCS CNTD	DMG
BY		DATE	1-26

Due Date	LCFP PO #	Via	Ship	FOB	Customer PO
2/23/2025	13970	Collect	1/23/2025	FOB	V53CU
Quantity	Item Code	Description			
1.800	687035102758.75 Cu. Ft	.75 Cu. Ft. Firewood 30 Pallets said to contain 60 cartons each			

180 Kendall Lane
Flemingsburg, KY 41041
Prod & Orig in Fleming County, KY
60/PLT
30PLT/TRK

SHIPPERS- DO NOT FILL OUT IN ADVANCE
THIS IS A DRIVER COUNT LOAD- DRIVER MUST FILL IN AND SIGN THIS FORM.

Driver signature verifies the count of the pallets that were put on the truck. Driver verifies that the load was visually inspected and the pallets are in good condition, stretch wrap is clear of any visual defects and the pallets were properly loaded/stacked and strapped. At this point the trucking company and driver are responsible for the shipment of wood as well as any discrepancy in count once it is off-loaded at the destination.

Trucking Co: BRZ # 812 Trailer#: PLZ 242142 Seal#: 018015

Date Loaded: 1-24-25 Time in: 3:10 pm Time Out:

Weight In: # of Pallets: 30 Weight Out:

Shipper Signature: Roy Newson Driver Signature: [Signature]

Consignee Signature:	Seal Intact?	Yes/No
Phone #	Fax #	E-mail
707.578.5619	707.578.6309	INFO@LCFP.COM