



## INVOICE

**BILL TO:**  
WHITEWATER FREIGHT INC  
9 HARRISON BROOKVILLE RD  
WEST HARRISON, IN 47060

**INVOICE DATE:** 01/28/2025  
**INVOICE #:** R74752  
**TERMS:** NET 30  
**DUE DATE:** 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		2375 SC-101, Greer, SC 29651 - 315 Wabash Rd, Princeton, WV 24740			
		Freight Income	1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

### 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**

WHITEWATER FRT  
9 Harrison Brookville Rd  
West Harrison, IN 47060  
8126371720



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Load Confirmation

0627738

<b>Carrier:</b>	ZIGI FREIGHT INC CHICAGO IL 60638	<b>Contact:</b>	Kelly
<b>Date:</b>	01/27/2025	<b>Phone:</b>	630-485-7370 x100
		<b>Fax:</b>	630-485-6980

<b>Order</b>	<b>Order:</b> 0627738	<b>Commodity:</b>	
	<b>Miles:</b> 259.0	<b>Weight:</b>	20000.0
	<b>Temp:</b>	<b>Trailer:</b>	53x102 dry van
	<b>BOL:</b>	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> MW Components - Greer: Springs	<b>Date:</b>	01/27/2025 0800
	<b>Address:</b> 2375 SC-101		01/27/2025 1500
	GREER SC 29651	<b>Contact:</b>	Main
	<b>Phone:</b> 864-989-4141	<b>Driver Load:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Conn-Weld Industries, LLC	<b>Date:</b>	01/28/2025 0800
	<b>Address:</b> 315 Wabash Rd		
	PRINCETON WV 24740	<b>Contact:</b>	Main
	<b>Phone:</b> 304-487-1421	<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$850.00
	<b>Total Carrier Pay:</b>	\$850.00

Driver Phone Number format must be xxx-xxx-xxxx

Any number provided that is not the drivers number is immediate forfeit of the order with no tonu

Each driver # is checked for Voip or Textnow, if found load is cancelled immediately

If driver is unknown at time of booking put TBD

Please have your driver opt in to our text messaging system. Opting out can void load

Please inform your drivers to accept macropoint. Our clients require our links and a charge back of up to \$250 can be in place for not tracking. Refusing to tracks costs all of us time and money.

Drivers are prohibited from accepting verbal requests from shippers or receivers to refrain from tarping a load. Such requests must be provided in writing from Whitewater

Failure to tarp a load without written instruction will result in a \$500 fine.



\*WFFQ-30446\*

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**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Special instructions:

Driver Phone Number format must be xxx-xxx-xxxx

Any number provided that is not the drivers number is immediate forfeit of the order with no tonu

Each driver # is checked for Voip or Textnow, if found load is cancelled immediately

If driver is unknown at time of booking put TBD

Please have your driver opt in to our text messaging system. Opting out can void load

Please inform your drivers to accept macropoint. Our clients require our links and a charge back of up to \$250 can be in place for not tracking. Refusing to tracks costs all of us time and money.

Drivers are prohibited from accepting verbal requests from shippers or receivers to refrain from tarping a load. Such requests must be provided in writing from Whitewater

Failure to tarp a load without written instruction will result in a \$500 fine.

**Please Sign:** Kelly Ivanovic

**Driver Name:** Alfredo

**Driver Cell:** (786) 614-5456

**Tractor #:** 725

**Trailer #:** W94949

(X) Accept

( ) Decline

**Attention:**

Annie Gieling

812-656-6031

loads@whitewaterfreight.com



\*WFFQ-30446\*

## Whitewater Freight, Inc. - Rate Confirmation Agreement



This confirmation is an addendum to any prevailing Motor Contract Carrier Services Agreement between Whitewater Freight and the Carrier. All rates and charges listed are final unless contested within 24 hours of receipt.

**Tracking Requirement:** Carriers are mandated to use our Macropoint account tracking via ELD or Phone App, ensuring timely and efficient load transit. Tracking must commence 4 hours before loading, with non-compliance incurring a penalty up to \$250.

**Acceptance of Terms:** By accepting this load, the Carrier agrees to abide by the terms outlined here and at [www.whitewaterfreight.com/tc](http://www.whitewaterfreight.com/tc). It is the Carrier's responsibility to inform all drivers of these terms.

**Vehicle Identification:** Vehicles must display signage that corresponds with the Carrier's name as stated in this rate confirmation to avoid forfeiture of shipment and reporting of double brokering.

**Pick up and Delivery Scheduling:** Unauthorized deviation from the pick up or delivery time will result in chargebacks to the responsible party. The chargeback rate is \$300 per day for each day the delivery is early or late without prior approval from Whitewater Freight.

### **Cargo Security**

Security seals must not be broken without prior authorization. Unauthorized tampering with seals may result in cargo rejection and a fine of \$500.

**Compliance:** Carriers must comply with all applicable laws and regulations and will bear responsibility for any infractions resulting in fines or penalties. The Carrier must not undertake any action at the request of any party that violates legal or safety standards.

**Legal Operation:** The Carrier is responsible for ensuring the safe, legal, and proper operation of their vehicle at all times. Any instruction from Whitewater Freight that contravenes legal requirements must be disregarded, and Whitewater Freight must be informed immediately.

**Communication Protocol Acknowledgment:** By executing this agreement, the Carrier and their drivers confirm their capability to lawfully receive text messages dispatched by Whitewater Freight, Inc. It is imperative to understand that engaging with text messages while operating any vehicle poses significant risks of injury, death, or property damage. The Carrier, the driver, and all related personnel are obliged to review and respond to such communications exclusively when the vehicle is securely parked and stationary.

The Carrier and all associated individuals fully assume responsibility for compliance with this protocol and pledge to adhere to all relevant federal, state, and local regulations concerning the management of mobile communication devices. This includes the reception, perusal, and dispatch of text messages, phone calls, or the transfer of any pertinent information to or from Whitewater Freight. Furthermore, the Carrier agrees to exonerate and defend Whitewater Freight against any claims that may arise in connection with the transportation of loads, any breach of the terms of this Rate Confirmation Agreement, or the overarching Broker-Carrier Agreement, to the maximum extent allowed by law.

**Billing Procedures:** Email all Proof of Deliveries and Invoices to [AP@whitewaterfreight.com](mailto:AP@whitewaterfreight.com).

Reference the order number in the email subject line.

Paperwork must be submitted in 48 hours of delivery or there will be a \$50.00 fine.

### **Quick Pay Option**

**A Quick Pay option is available at a 3% fee** (minimum \$15), to be paid via ACH one business day after all necessary paperwork is received. This option remains active for subsequent orders unless a cancellation is requested. This service is exclusive to companies holding US Bank Accounts.

**No Shared Loads:** Unless otherwise specified, the client's cargo will not be combined with cargo from other clients during the transportation process, ensuring dedicated service and priority delivery. A fine of up to 50% of order will be applied.

**Non-Substitution of BOL Policy:** Rate confirmations provided by Whitewater Freight may not be used as a substitute for the Bill of Lading under any circumstances. The rate confirmation outlines the agreed-upon charges and terms but does not replace the BOL. Failure to deliver on a proper Bill of Lading, and attempting to use a rate confirmation as a substitute, will result in a \$200 fine per occurrence. This fine will be applied to the responsible party's account.

*This document affirms our mutual commitment to upholding the highest standards of service and compliance.*

**BILL OF LADING**  
SHORT FORM - NOT NEGOTIABLE**CARRIER:**

<b>Shipper</b> MW Components – Greer: Springs Duer/Carolina Coil 2375 Highway 101 South, Bldg. C Greer, SC 29651	<b>Consignee</b> Conn-Weld Industries 315 Wabash Rd Princeton WV 24739	<b>Third Party Freight Bill To:</b> WHITEWATER FRT 9 Harrison Brookville Rd West Harrison, IN 47060 812-637-1720
<b>Load Information:</b> Commodity: STEEL SPRINGS Weight: 17,600 lbs. Miles: 256.00		<b>Payment Terms:</b> Collect

PO5845F; PO5849F

**\* If arriving after 4:30 PM, please ask for Marc Mosier for unloading. \***

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contract that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Carrier/Shipper assumes no responsibility for damages to walks, lawns or any other property when asked to drive off public property. ALL DAMAGED PRODUCT MUST BE NOTED AT THE TIME OF DELIVERY.	<b>Seal Intact:</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Consignee acknowledges receipt of packages and goods as described above, in good order, except as noted.	
	<b>Consignee Signature/Date</b> <i>Marc Mosier 1-27-2025</i>	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <b>Shipper Signature/Date</b> <i>Patti Black 1-27-2025</i>	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, expect as noted. <b>Carrier Signature/Date</b>	
	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets (said to contain) <input type="checkbox"/> By Driver/pallets

**ZIGI FREIGHT**