



INVOICE

BILL TO:
FREIGHT FLEX
2437 FORT WORTH DRIVE
DENTON, TX 76205

INVOICE DATE: 01/30/2025
INVOICE #: B75184
TERMS: NET 30
DUE DATE: 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		1832 Garvin Blvd, Nampa, ID 83687 - 612 W Field Rd, San Francisco, CA 94128, USA			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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

121833084

Freight Flex
2437 Ft Worth Dr
Denton, Texas 76205
817-668-0666



Carrier Name: BRZ

Pickup Date: 1/29/2025

Delivery Date: 1/30/2025

Service Level: Normal

Shipper Information:

Name: HM Clause

Address: 1832 Garrity Blvd
NAMPA, ID 83687

Consignee Information:

Name: Delta Airlines Inc

Address: 612 Westfield Road Firms Code : W697
SAN FRANCISCO, CA 94128

Load #: 121833084

Customer PO: SO4569405

Shipper Ref:

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

Contact:

Phone:

Pick Up Time: 8:00 AM -
8:00 AM

Contact:

Phone:

Delivery Time: 6:00 AM -
6:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
19	Pallet	19		seeds in super sacks	16,000

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Rate: USD \$1,750.00
TOTAL: USD \$1,750.00

******* SIGNED POD IS REQUIRED WITHIN 48 HOURS OF DELIVERY*******

POD's must be signed by the consignee with printed name, date, signature and time of delivery

This confirmation governs the movement of the above-referenced freight as of the specified 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 FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not 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. LATE DELIVERIES AND RETURN OF PROOF OF DELIVERY ARE SUBJECT TO RATE REDUCTION.

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 Freight Flex Corporate, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load as well as properly secure cargo. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. All shipments, unless otherwise specified, must be run 100% dedicated. If a carrier is caught combining or consolidating other freight then the load is subject to rate reduction. **For payment of freight charges, we must receive signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Freight Flex Corporate, 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 Freight Flex Corporate Before picking up and request a WRITTEN AUTHORIZATION. Freight Flex Corporate will not pay any extra charges without AUTHORIZATION.

***** FACTORING COMPANIES NEED TO EMAIL NOA TO FREIGHTFLEX@AUDIT.TRIUMHPAY.COM *** Phone: 817-668-0666**

Please sign and return email to freightflex@audit.triumphpay.com

Carrier Signature:

MC#:

Driver Name:

Driver Phone#:

074/SFO/55996312



074-55996312

Shipper's Name and Address ROHLIG USA, LLC 1350 OLD BAYSHORE HIGHWAY SUITE 780 BURLINGAME CA 94010 US TE +16509899601		Shipper's Account Number		Not Negotiable Air Waybill Issued by KLM P.O. BOX 7700 SCHIPHOL AIRPORT, 1117, AMSTERDAM, NETHERLANDS	
Consignee's Name and Address ROHLIG NEDERLAND B.V. ZANDSTEEN 16 HOOFDDORP 2132 MR NL TE +31208099200 EORI No.: NL006504619		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity <small>It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.</small>	
Issuing Carrier's Agent Name and City ROHLIG USA, LLC SAN FRANCISCO		Accounting Information			
Agent's IATA Code 01-1 2300/0060		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing SAN FRANCISCO		Reference Number C02987780		Optional Shipping Information	
To By First Carrier Routing and Destination to by to by AMS KL		Currency CHGS WTNAL Other USD PPX COL X		Declared Value for Carriage NVD	
Airport of Destination AMSTERDAM		Requested Flight/Date KL606/30		Declared Value for Customs NCV	
Amount of Insurance XXX		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance"			
Handling Information PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL TSA#: NC0307003 AES: X20250127588725					
SCI					
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
17	7480.0	K	Q	7480.0	2.00
			Commodity Item No.		
					Total
					14960.00
					14960.00
Prepaid Weight Charge Collect Other Charges					
14960.00					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid Total Collect					
14960.00					
Currency Conversion Rates CC Charges in Dest. Currency					
27-Jan-25 BURLINGAME ROHLIG USA, LLC					
Executed on (date) at (place) Signature of Issuing Carrier or its Agent					
For Carrier's use only at Destination Charges at Destination Total Collect Charges					

Email Copy



074-55996323

Shipper's Name and Address ROHLIG USA, LLC 1350 OLD BAYSHORE HIGHWAY SUITE 780 BURLINGAME CA 94010 US TE +16509899601		Shipper's Account Number		Not Negotiable Air Waybill Issued by KLM P.O. BOX 7700 SCHIPHOL AIRPORT, 1117, AMSTERDAM, NETHERLANDS	
Consignee's Name and Address ROHLIG NEDERLAND B.V. ZANDSTEEN 16 HOOFDDORP 2132 MR NL TE +31208099200 EORI No.: NL006504619		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER AND UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City ROHLIG USA, LLC SAN FRANCISCO		Accounting Information		Reference Number C02988312	
Agent's IATA Code 01-1 2300/0060		Account No.		Optional Shipping Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing SAN FRANCISCO		Currency USD		Declared Value for Carriage NVD	
To AMS		By First Carrier KL		Declared Value for Customs NCV	
Routing and Destination KL		to AMS		to AMS	
Requested Flight/Date AMSTERDAM		Requested Flight/Date KL606/30		Amount of insurance XXX	
Handling Information PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL TSA#: NC0307003		AES: NOEEI \$30.37(A)		SCI	
No. of Pieces RCP 2		Gross Weight 683.0		Rate Class K Q	
Chargeable Weight 683.0		Rate 2.00		Total 1366.00	
Nature and Quantity of Goods (incl. Dimensions or Volume) Consolidation as per attached list NOEEI \$30.37(a) HS Code: 071290 DIMS 48x40x54 IN x 1 DIMS 48x40x46 IN x 1					
2		683.0		1366.00	
Prepaid 1366.00		Collect		Other Charges	
Valuation Charge					
Tax					
Total Other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier				JAY FLORES Signature of Shipper or its Agent	
Total Prepaid 1366.00		Total Collect		BURLINGAME at (place)	
Currency Conversion Rates		CC Charges in Dest. Currency		ROHLIG USA, LLC Signature of Issuing Carrier or its Agent	
Charges at Destination		Total Collect Charges		074-55996323	
For Carrier's use only at Destination					

Email Copy