



INVOICE

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

INVOICE DATE: 02/16/2025
INVOICE #: R77155
TERMS: NET 30
DUE DATE: 03/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		8735 Crossroad Dr., Olive Branch, MS 38654 - 200 Grant Way, Moxee, WA 98936			
		Freight Income	1	\$5,600.00	\$5,600.00

TOTAL
\$5,600.00

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 #: 216991

Trailer Type: Van

Carrier Information	Reference Numbers
Carrier: Royal3 Inc Phone: 630-485-7370 Fax: Attn: general dispatch MC Number: 944686	SID: 186452352 N93: 36-0700810 TN: 219592879 OQ: T2NTE OQ: T2NZE OQ: F7P9U OQ: WXX3U TLR: N/A

Stop Information

Load At

MILWAUKEE TOOL
8735 CROSSROAD DR.
OLIVE BRANCH, MS 38654
Contact:
Phone: 662-892-7385
Instructions:Commodity: UNKNOWN
Commodity: UNKNOWN
Commodity: UNKNOWNEarliest date: 02/12/25 15:00
Latest date: 02/12/25 15:00

Pieces Weight

785 PC 592 LBS

Load At

TEKNOR APEX COMPANY
595 BLACKWELL STREET
BROWNSVILLE, TN 38012
Contact:
Phone: 731-772-3690
Instructions:

Commodity: UNKNOWN

PO F7P9U
PO T2NTE
PO T2NZEEarliest date: 02/12/25 19:00
Latest date: 02/12/25 19:00

Pieces Weight

15 PC 13,917 LBS

Deliver To

ACE MOXEE RSC
200 GRANT WAY
MOXEE, WA 98936
Contact: Rec'v
Phone: 509-575-5500
Instructions:Commodity: UNKNOWN
Commodity: UNKNOWN
Commodity: UNKNOWN
Commodity: UNKNOWN

PO WXX3U

Earliest date: 02/16/25 14:00
Latest date: 02/16/25 14:00

Pieces Weight

15 PC 13,917 LBS

1,555 PC 22,454 LBS

Remarks

LOAD HIGH AND TIGHT

Order #: 216991

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- 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 #: 216991

Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$5,600.00	FLT	\$5,600.00
Total Pay:				\$5,600.00

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: Milo Morrison Date: 2-12-2025

Royal3 Inc

****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.

Order #: 216991

For Apple devices scan to download our Trailer Inspection App.





For Android devices scan to download our Trailer Inspection App.



Date: 2/13/25
Time: 1:14 AM

BILL OF LADING

SHIP FROM TEKNOR APEX TENNESSEE COMPANY A SUBSIDIARY OF TEKNOR APEX 751 NORTH DUPREE AVE BROWNSVILLE, TN 38012 SID# 2791720		Bill of Lading Number: 00317240011333774  (402) 00317240011333774	
SHIP TO ACE HARDWARE RSC 200 GRANT WAY MOXEE, WA 98936 CID# WXX3U		Location#	Carrier Name: FREIGHTVANA Trailer Number: 94940 Seal Number(s): 0087677 Load Number: 186452352 SCAC: FVAN Pro number: 94940
THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: City/State/ZIP: SPECIAL INSTRUCTIONS:		 (9012K) FVAN 94940	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER PO NUMBER	# OF PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
WXX3U	241	13,913	Y N	AD5674 1200391309 2791720

RECEIVED
FEB 13 2025
BY: *AR* 13 out - 2:37pm

GRAND TOTAL		241	13,913					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC#	CLASS
				Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.				
13	PLT	194	CTN	12,785		HOSE IN PCK DENSITY OVR 15#	051140-09	70
		8	CTN	360		HOSE IN PCK DENSITY 12 TO 15#	051140-8	85
		7	CTN	119		Hoses or Tubing	51140	
		32	CTN	649		STRAPS/ROPE	157170-00	70
GRAND TOTAL		13,913		GRAND TOTAL				

Where the rate is dependent on value, shippers are required 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 not exceeding _____ per _____.	COD Amount: 0.00 Free Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications 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.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper	
SHIPPER SIGNATURE / DATE 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 U.S. DOT.	Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	Pickup appointment date/time: 02/12/2025 19:00 CST Carrier arrival date/time: 0 0 Load ready date/time: 0 0 CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S.DOT emergency response date book or equivalent documentation in the vehicle. Property described is received in good order, except as noted.

For Chemical Emergency, call Chem Tel 24-Hr Emergency Response, 800-255-3924 / 01-813-248-0585 (International)
Chem Tel Contract Number: MIS0006505

Date: 2/11/2025

BILL OF LADING

Page: 1

SHIP FROM

Name: Milwaukee Tool
Address: 8735 Crossroads Drive
City/State/Zip: Olive Branch, MS 38654
SID#: FOB: ☐

Bill of Lading Number: 136484



(402) 136484

SHIP TO

Name: DEPT T2NTE Moxee Retail S
Address: 200 GRANT WAY
City/State/Zip: MOXEE, WA 98936
Phone#: 509-575-5500
FOB: ☐

CARRIER NAME: FREIGHTVANA

Trailer Number:

Seal Number(s):

SCAC: FVAN

Pro Number:

THIRD PARTY FREIGHT CHARGES BILLED TO

Name:
Address: 200 GRANT WAY
City/State/Zip: MOXEE, WA 98936

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

SPECIAL INSTRUCTIONS:

RECEIVED
FEB 16 2025
BY: [Signature]
Out - 2:37pm

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
T2NTE	118	740.00	Y	N	PK128590780
			Y	N	
			Y	N	
GRAND TOTAL			LOAD ID:		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
2	PL				Tools elec., pneu. or parts thereof	186590	85

Where rate is dependent upon value, shippers are required 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 not exceeding

_____ per _____.

COD Amount: \$ _____

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

For Payment Attach a copy of the bill of lading and forward freight bills to:
Milwaukee Tool C/O Cass Information Systems, PO Box 67 St. Louis, MO 63166

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Marreco Benson

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO UNITED STATES LAW IS PROHIBITED.

Shipper Signature

SHIPPER SIGNATURE/DATE

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.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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, except as noted.