



## INVOICE

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

**INVOICE DATE:** 02/20/2025  
**INVOICE #:** B77980  
**TERMS:** NET 30  
**DUE DATE:** 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		8735 Crossroad Dr., Olive Branch, MS 38654 - 139 Fredericksburg Road, Fredericksburg, PA 17026			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

**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 #: 219260

Trailer Type: Van

Carrier Information	Reference Numbers
<b>Carrier:</b> Brz <b>Phone:</b> 708-300-3515 <b>Fax:</b> <b>Attn:</b> Nick SImendic <b>MC Number:</b> 086875	SID: 186705179 N93: 36-0700810 TN: 219859615 OQ: FHFTU OQ: FF9XU TLR: N/A CN: 219260

**Stop Information**

**Load At**

MILWAUKEE TOOL  
8735 CROSSROAD DR.  
OLIVE BRANCH, MS 38654  
Contact:  
Phone: 662-892-7385  
Instructions:  
Commodity: UNKNOWN

Earliest date: 02/18/25 12:00  
Latest date: 02/18/25 12:00

Pieces	Weight
12,524 PC	5,742 LBS

**Load At**

MTD PRODUCTS  
116 INDUSTRIAL PARK DR.  
MARTIN, TN 38237  
Contact:  
Phone:  
Instructions:  
Commodity: UNKNOWN

PO FHFTU

Earliest date: 02/18/25 17:00  
Latest date: 02/18/25 17:00

Pieces	Weight
5 PC	3,280 LBS

**Deliver To**

ACE FREDERICKSBURG, PA RETAIL  
SUPPORT C  
139 FREDERICKSBURG ROAD  
PLEASE CHECK IN AT DOOR M10  
FREDERICKSBURG, PA 17026  
Contact:  
Phone:  
Instructions:  
Commodity: UNKNOWN  
Commodity: UNKNOWN

PO FF9XU

Earliest date: 02/20/25 10:00  
Latest date: 02/20/25 10:00

Pieces	Weight
5 PC	3,280 LBS

PO FF9XU  
PO FHFTU

Pieces	Weight
12,529 PC	9,022 LBS

**Remarks**

Order #: 219260

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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 #: 219260

### Confirmation of Contract Carrier Verbal Rate Agreement

#### Pay Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$2,900.00	FLT	\$2,900.00
Total Pay:				\$2,900.00

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](mailto: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: Smith Dabic 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.

**Order #: 219260**

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**For Apple devices scan to download our Trailer Inspection App.**



**For Android devices scan to download our Trailer Inspection App.**





Printed:

02/14/2025 09:20

America/Indiana/Indianapolis

ACE HARDWARE CORPORATION  
SHORT FORM MASTER MANIFEST

Page 1 of 1

SBD

MTD PRODUCTS  
116 INDUSTRIAL PARK DR.  
MARTIN, TN 38237 US

SHIP FROM

Trailer #:

BOL #:

Stop # 2 of 3

The commodities described below have been received by carrier in apparent good order, except as noted below, marked, consigned and destined as shown. Carriage is provided subject to the terms stated in the applicable Manifest, effective on this date for the origin and in any other ICC tariff applicable for the carrier on this date, unless such terms are inconsistent with any superseding contract terms.

Carrier: FREIGHTVANA

Pick Plan: 02/17/2025 00:00

Hazmat: No

SCAC: FVAN

Seal #: 63510920 Load #: 186705179

Special Instructions:

Bill To: Please submit invoice to:  
ACE HARDWARE(AH001)  
C/O VTM, INC  
PO BOX 200  
AURORA, IL 60507

SHIP TO

ACE FREDERICKSBURG RETAIL SUPPORT CENTER  
139 FREDERICKSBURG ROAD  
DOOR M-36: RECEIVING  
FREDERICKSBURG, PA 17026 US

Drop Plan: 02/19/2025 00:00

Ace Hardware  
Said to Contain 5  
By Printon Date 2/20  
Received pending  
verification

Stop # 3 of 3

Order Information

Stop	Final Destination	Order #	Supplier #	Supplier	Pkts	Weight	Vol
FINAL	ACE FREDERICKSBURG RETAIL SUPPORT CENTER FREDERICKSBURG, PA US	FF9XU	47728	MTD PRODUCTS INC	999.00	3,280	505

Load Total 999.00 3,280 505

Departure Date:

Shipper Signature:

The Shipper certifies that the above named materials are properly classified, described, marked and labeled and are in the proper condition for transportation, according to the applicable regulation of the Department of Transport.

Arrival Date:

Agent Signature:

Jon Hawk  
FEB 18 2025

Sign: Jon Hawk Date: 2-18  
Print: Jon Hawk Truck # 608



SID#:

FOB: ☒

(402) 137334

## SHIP TO

Name: DEPT FHFTU Fredericksburg  
Address: 139 FREDERICKSBURGCity/State/Zip: Fredericksburg, PA 17026  
Phone#: 000-000-0000FOB: ☐

CARRIER NAME: FREIGHTVANA

Trailer Number:

Seal Number(s):

SCAC: FVAN

Pro Number: Ace Hardware

Said to contain 10  
By Printer Date 2/20

## THIRD PARTY FREIGHT CHARGES BILLED TO

Name:  
Address: 139 FREDERICKSBURG

City/State/Zip: Fredericksburg, PA 17026

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

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

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
FHFTU	377	6,538.00	Y N	PK128865196
			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
10	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.

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.

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

Marreco Benson

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.



