

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 Informa	tion		Reference Numbers	
Carrier: Brz Phone: 708-300-3515 Fax: Attn: Nick SImendic MC Number: 086875			SID: 186705179 N93: 36-0700810 TN: 219859615 OQ: FHFTU OQ: FF9XU TLR: N/A CN: 219260	
Stop Information				
Load At			Pieces	Weight
MILWAUKEE TOOL 8735 CROSSROAD DR. OLIVE BRANCH, MS 38654 Contact: Phone: 662-892-7385 Instructions:	Earliest date: 02/18/25 1 Latest date: 02/18/25 12		12,524 PC	5,742 LBS
Commodity: UNKNOWN		PO FHFTU	5	
Load At MTD PRODUCTS 116 INDUSTRIAL PARK DR. MARTIN, TN 38237 Contact: Phone: Instructions:	Earliest date: 02/18/25 1 Latest date: 02/18/25 17		Pieces 5 PC	Weight 3,280 LBS
Commodity: UNKNOWN		PO FF9XU		
Deliver To ACE FREDERICKSBURG, PA RETAIL SUPPORT C 139 FREDERICKSBURG ROAD PLEASE CHECK IN AT DOOR M10 FREDERICKSBURG, PA 17026 Contact: Phone: Instructions:	Earliest date: 02/20/25 1 Latest date: 02/20/25 10		Pieces 5 PC	Weight 3,280 LBS
Commodity: UNKNOWN Commodity: UNKNOWN		PO FF9XU PO FHFTU		
			12,529 PC	9,022 LBS



Order #: 219260

• 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.

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

<u>QuickPay</u> - 5 to 7 day pay, 2.5% Fee <u>Standard Pay</u>- 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 Na	ame:	Truck Number:
Driver	Cell:	Trailer Number:
Signature:	Smith Dabic Da	ite:
	Brz	
IF HAU	JLING A POWER ONLY LOAD ON A FRE	IGHTVANA TRAILER, PLEASE SEE BELOW
FreightVa	na trailers cannot be railed.	·
	na empty trailer returns must be completed in the following	time frame: Transit time +24 hours. Failure to return in this
	cur a charge to the carrier of \$100 per day.	
	ghtVana Inspection App is not used when picking and/or del	livering a FreightVana trailer, then you (the carrier) will be
	any cost or replacements associated with the damage or los	
	or costs to the trailer without authorization from FreightVar	

 Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to I 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 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.

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FreightVana, LLC 2600 N. Central Ave. 15th Floor Phoenix, AZ 85004 Phone: 888-307-1178 Afterhours: fvafterhours@freightvana.io

For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.



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