



INVOICE

BILL TO:
FWD FREIGHT LLC
16425 COLLINS AVE APT 2416
SUNNY ISLES BEACH, FL 33160

INVOICE DATE: 03/03/2025
INVOICE #: B79811
TERMS: NET 30
DUE DATE: 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		4885 N Jimmy Doolittle RD, Salt Lake City, UT 84116 - 351 E 1750 N, Vineyard, UT 84059			
		Freight Income	1	\$250.00	\$250.00

TOTAL
\$250.00

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

FWD Freight LLC (MC# 1629915)/ FREIGHT ESSENTIALS LLC
1835 E Hallandale Blvd, #445
HALLANDALE BEACH, FL 33009



Carrier Name: BRZ
Pick Up Date: 3/3/2025

Required Delivery Date: 3/3/2025

Transit Days:

Shipper Information:

Name: COMPAX
Address: 485 N Jimmy Doolittle RD
SALT LAKE CITY, UT 84116

Load #: 122269370
Customer PO: PO643775

Shipper Ref: Pickup# SH003914 SO138895

Trailer Type/Size: Van / Full
Temp:

Contact:
Phone:

Pick Up Date: 3/3/2025

Ready Time: 8:00 AM - 12:00 PM

PICKUP INSTRUCTIONS: Pickup# SH003914 SO138895 PO643775 — The trailer used for transporting food-grade goods must be a food-grade trailer that is odorless, clean, free of personal items, and without debris. The driver is responsible for ensuring these conditions are met prior to loading. Failure to do so, or if any unsanitary violations occur, will result in the driver being held accountable for any rejection of the load and any related claims.

Appointment Time: -

Consignee Information:

Name: Nutricost Manufacturing
Address: 351 E 1750 N
VINEYARD, UT 84059

Contact:
Phone:

Required Delivery Date: 3/3/2025

Dock Hours: 11:00 AM -
2:00 PM

DELIVERY INSTRUCTIONS: Pickup# SH003914 SO138895 PO643775

Appointment Time: 11:00 AM - 2:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight (lbs)
30	Pallet	30		PLASTIC ARTICLES / PACKAGING	10,000

PICKUP INSTRUCTIONS:

Pickup# SH003914 SO138895 PO643775 — The trailer used for transporting food-grade goods must be a food-grade trailer that is odorless, clean, free of personal items, and without debris. The driver is responsible for ensuring these conditions are met prior to loading. Failure to do so, or if any unsanitary violations occur, will result in the driver being held accountable for any rejection of the load and any related claims.

DELIVERY INSTRUCTIONS:

Pickup# SH003914 SO138895 PO643775

Rate: USD \$250.00
TOTAL: USD \$250.00

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 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. FOR VALIDATION PURPOSES- **CARRIER MUST PROVIDE PHOTOS OF DRIVER LICENSE, TRUCK ONSITE WITH MC#, LICENSE PLATE, TRUCK LOADED, AND SEAL, IF APPLICABLE, PRIOR TO DEPARTURE OR 20% DEDUCTION PER EACH MISSING ITEM WILL APPLY.**

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. Signature by the carrier or pick up of load constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect their load. The Driver / Carrier is responsible for verifying piece count and condition of load at time of pick up and delivery. Carrier agrees that it will be the sole Carrier for the entire shipment. Co/Double Brokering or the breaking of any seal by will result in non-payment. Missed pickup and/or delivery date(s)/times will result in rate reduction up to 20% per day and/or the dollar amount of the shipper/receiver fine(s). **THERE'S A MINIMUM \$500 MISSED / NO CALL-NO SHOW APPOINTMENT FEE INTO ALL MAJOR RETAILER LOCATIONS (I.E. TARGET, WHOLE FOODS, UNFI, KEHE, WALMART, COSTCO, SAM'S CLUB, ADUSA FOOD, COREMARK, MCLANE, ETC.) AND DISTRIBUTION SERVICE CENTERS OR A \$300 FEE FOR APPOINTMENTS RESCHEDULED WITHIN 24 HOURS OF APPOINTMENT.** Mechanical failure delay with supporting receipt(s) will not be penalized if notified at time of break down. Accurate tracking updates must be provided daily and tracking must be accepted; non-compliance may be penalized up to 5% per day. Consignee signed and dated Proof of Delivery must be submitted within 48 hours of delivery. Thereafter, a minimum 20% rate reduction will be applied and an additional 3% deduction per day may be applied. Failure to provide a valid POD within 30 days of delivery date will result in 100% rate reduction. Carrier must pay for any lumps or other fees direct and provide receipts within 24 hours of delivery for approval. Carrier must provide the detention slip from Grocery Distribution Centers deliveries (UNFI, KEHE, Kroger, etc), if the carrier does not provide this paperwork, the detention will not approved. Layover fee is \$250, for the TONU \$150. Detention is \$40 per hour after two hours and is capped at \$250. The trailer used for transporting food-grade goods must be a food-grade trailer that is odorless, clean, free of personal items, and without debris. The driver is responsible for ensuring these conditions are met prior to loading. Failure to do so, or if any unsanitary violations occur, will result in the driver being held accountable for any rejection of the load and any related claims.

For payment of freight charges, we must receive original and signed Bill of Lading and Proof of Delivery with a carrier invoice. **Valid POD and Carrier Invoice REQUIRED to receive final payments.**

STANDARD TERMS ARE NET 30 FROM DATE OF INVOICE RECEIPT -QUICK PAY 5% FEE (NET 2)

PROCESSING METHODS: STANDARD ACH (NO FEES), WIRE (\$25 FEE), CHECK (NO FEES), INTERNATIONAL PAYMENTS (\$45 FEE)

Standard Payment terms are 30 days after all required paperwork is received at AP@Fwd-Freight.com. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier MUST notify Ops@Fwd-Freight.com. Before picking up and request a WRITTEN AUTHORIZATION. Broker will not pay any extra charges **without PRIOR WRITTEN AUTHORIZATION.**

Emergency Contact(s): SELMY GONGORA +1 (305) 205-9895

Please sign and return via email to Ops@Fwd-Freight.com

Carrier Signature:

Driver Name:

Terrence

Carrier Email:

Carrier Phone: (708) 303-5150

Driver Phone#:

(404) 825-9950

MC#:086875

Truck# 828

Trailer# W97974

Bill to: FWD FREIGHT LLC | 1835 E Hallandale Blvd, #445 | HALLANDALE BEACH, FL 33009



Freight

Shipment ID#: 122269370

Better Together

Carrier Info: Driver: Terrence Truck#: 828 MC#: 086875		Telephone: (404) 825-9950 Trailer#: W97974 DOT#: 3119062
Shipper: COMPAX 485 N Jimmy Doolittle RD SALT LAKE CITY, UT 84116		Contact: Phone: E-mail:
Consignee: Nutricost Manufacturing 351 E 1750 N VINEYARD, UT 84059		Contact: Phone: E-mail:
Pickup Date: 3/3/2025 Pickup Hours: 8:00 AM - 12:00 PM Pickup Instructions: Pickup# SH003914 SO138895 PO643775 — The trailer used for transporting food-grade goods must be a food-grade trailer that is odorless, clean, free of personal items, and without debris. The driver is responsible for ensuring these conditions are met prior to loading. Failure to do so, or if any unsanitary violations occur, will result in the driver being held accountable for any rejection of the load and any related claims. Pickup Accessorials: None		
Delivery Date: 3/3/2025 Consignee Hours: 11:00 AM- 2:00 PM Delivery Instructions: Pickup# SH003914 SO138895 PO643775 Delivery Accessorials: None		
3rd Party Bill To: FWD Freight LLC 1835 E Hallandale Blvd, #445 HALLANDALE BEACH, FL, 33009 Phone: (913) 832-7190		Carrier: BRZ Shipper Ref #: Pickup# SH003914 SO138895 PO#: PO643775 Service Level: Same Day Trailer Type: Van Trailer Size: Full Temperature:

Shipment Details

Shipment Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
30	Pallet	30	PCS	10,000		PLASTIC ARTICLES / PACKAGING 0x0x0in
30		30		10,000		

Notes:

Pickup# SH003791, SH003792 — The trailer used for transporting food-grade goods must be a food-grade trailer that is odorless, clean, free of personal items, and without debris. The driver is responsible for ensuring these conditions are met prior to loading. Failure to do so, or if any unsanitary violations occur, will result in the driver being held accountable for any rejection of the load and any related claims.

****ATTN: DUE TO INCREASE IN CARRIER FRAUD- THE FOLLOWING IS REQUIRED TO INSURE THIS SHIPMENT REMAINS PROTECTED AND LEGALY-INSURED.**** CARRIER MUST PROVIDE DRIVER LICENSE TO SHIPPER UPON ARRIVAL FOR VERIFICATION. TRUCK AND TRAILER MUST MATCH THE BOL IN ORDER TO GET LOADED. PRIOR TO DEPARTURE, SHIPPER MUST PROVIDE PHOTOS OF THE TRUCK MC#, LOADED SHIPMENT, LICENSE PLATE, AND, IF APPLICABLE, SEAL # TO VALIDATE APPROVED CARRIER WAS LOADED. IF NOT PROVIDED, SHIPPER ACKNOWLEDGES THE SHIPMENT HAS AN INCREASED RISK OF THEFT/FRAUD AND REMOVES LIABILITY FROM FWD-FREIGHT, LLC/FREIGHT ESSENTIALS, LLC IN THE EVENT AN UNAPPROVED CARRIER WAS INACCURATELY LOADED. DRIVER ACKNOWLEDGES IF THERE IS ANY TAMPERING WITH SEALS PUT IN PLACE, ALTERING THE CONFIGUREMNT OF DEDICATED SHIPMENTS, OR TAKING POSSESSION OF A LOAD NOT ASSIGNED TO THEIR COMPANY, THIS MAY RESULT IN FORFEITURE OF PAYMENT OF THIS SHIPMENT AND REMOVES LIABILITY FROM FWD-FREIGHT, LLC/FREIGHT ESSENTIALS, LLC FOR PAYMENT.

Shipper Signature: 	Date: 3/3/25	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.	
Pickup Carrier Signature: 	Date: 3/3/25	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By: 	Date:	Time:	# of Pieces:

Jennifer Flores 3.3.25