



INVOICE

BILL TO:
FLASH FORWARD FREIGHT INC
13034 S COMANCHE DR
PALOS HEIGHTS, IL 60463

INVOICE DATE: 03/14/2025
INVOICE #: B80996
TERMS: NET 30
DUE DATE: 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		8711 South 77th Avenue, Bridgeview, IL 60455 - 1171 North State Road 7, Royal Palm Beach, FL 33411			
		Freight Income	1	\$3,300.00	\$3,300.00
		Lumper	1	\$80.00	\$80.00

TOTAL
\$3,380.00

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



Flash Forward Freight
13034 S Comanche Ave
Palos Heights, IL 60463
Phone: (708) 995-9950

CONFIRMATION LOAD #7117

Date Sent: 03/11/25

CARRIER:	BRZ	Phone: (708) 303-5150
Broker:	Tony Groma	Phone: (708) 995-9950

AGREED RATES:

Ref.#	Commodity	Truck	Temp(°F)	Total
-- / --		Van 53'		\$3,300.00
				\$3,300.00

Origin		Destination	
1	MATRIX WAREHOUSE 8711 South 77th Avenue Bridgeview, IL 60455 Direction: Door 15-22 Weight: 0lb. Pallets:0. PU# Commodity: <u>Appoint:</u> 03/11/25 08:00am to 03:00pm	1	LCL Export Customer Service 10025 Northwest 116th Way Medley, FL 33178 Weight: 0lb. Pallets:0. PO# Commodity: <u>Appoint:</u> 03/12/25 08:00am to 05:00pm
		2	Royal Palm Beach DC 1171 North State Road 7 Royal Palm Beach, FL 33411 Weight: 0lb. Pallets:0. PO# Commodity: <u>Appoint:</u> 03/12/25 10:00pm to 10:00pm

SPECIAL BILLING NOTES

- SPECIAL BILLING NOTES
- 1. By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between FLASH FORWARD FREIGHT INC, hereinafter referred to as BROKER and the CARRIER.
- No oral agreements or conditions exist.
- 2. It is the carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any road, highway, bridge or route. Carrier shall be solely responsible for any fines, penalties or citations occurring as a result of operating any vehicle over the road, highway, bridge or route in violation of any regulation, law or ordinance. TEAM loads only and please do not put a solo our loads.
- 3. No changes or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. You must have a revised rate sheet! No phone call, cell, text, or email agreements will be valid.
- 4. In accordance with 49 CFR § 392.9 and 49 CF § 393.100 et al, the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation.
- 5. ORIGINAL BOL/POD MUST BE PROVIDED FOR PAYMENT. WILL NOT ACCEPT CARRIER HAND MADE BILLS OR COMPANY BOLS.
- MUST BE BILLS FROM THE SHIPPER SIGNED
- 6. If there is any type of claim, CARRIER/TRANSPORTER takes full responsibility in accordance to all rules and accordance's that might take effect. Damages become carrier's full responsibility and will be handled through Carrier's provided cargo insurance policy.
- 7. Reaching out to the shipper/consignee this will result in a breach of contract and no payment will be issued on the load.
- 8. Shipments are highly time sensitive. Team loads that are unable to verify both drivers will result in a rate reduction.
- 9. The carrier must provide a valid working driver phone number on all shipments. If carrier cannot, they must provide a link to their truck where we can track it or the drivers must accept macropoint. LACK OF COMMUNICATION (no call/no answer/no email responses) WILL RESULT IN A RATE REDUCTION.
- 10. FLASH FORWARD FREIGHT INC. must be informed immediately of any breakdowns and provided with verifiable repair invoices. If breakdown will be for more than
- 24 hours FLASH FORWARD FREIGHT reserves the right to find a recovery truck and transfer service to a confirmed carrier. Failure to obey these guidelines or holding the freight hostage will result in 100% non payment for the carrier & a FREIGHTGUARD report on 411 will be filed.
- 11. Carrier is required to submit scanned copy of POD within 24 hours of delivery. Charges might be applied in amount \$50/each day POD is missing. THIS IS CRITICAL. LATE FEES WILL APPLY.
- EMAIL paperwork for payment to / EMAIL: accounting@flashff.com

Truck #	Driver Name	Driver Cell
	<i>Smith Dabic</i>	
Authorized CARRIER Rep.	Date	Broker

Please sign and send back.



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Palos Heights, IL 60463
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Lumper - \$80

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- EMAIL paperwork for payment to / EMAIL: accounting@flashff.com

Truck #	Driver Name	Driver Cell
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Authorized CARRIER Rep.	Date	Broker
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Please sign and send back.

BILL OF LADING

Load # 73930
Date 03/10/2025
Weight 15090 lbs
Commodity Books/Magazines
Distance 1456 miles

Customer Information

Kregel Inc
2450 Oak Industrial Dr NE
Grand Rapids, MI 49505-6020
USA
616-451-4775

Primary Contact Ryan Hill
Phone 616-451-4775
Fax

Notes and References

Notes 9 pallets 489 boxes books; Pallets CANNOT be stacked.

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/10/25 08:00 - 17:00	Kregel Publications 2450 Oak Industrial Dr NE Grand Rapids, MI 49505-6020	Ryan Hill Phone: +1 616-893-4239 Email: ryan@kregel.com
	Cargo: Books Notes: P/U 8am-5pm FCFS			
2	Delivery	03/12/25 09:00 - 16:00	LCL Export Customer Service 10025 NW 116th Way Medley, FL 33178 Suite 17	Phone:
	Notes: Del 9:00am-4:00pm FCFS			

Shipper / Consignor

Kyle G.
Print Name

Signature

Date

3/10/25

Driver / Carrier

Print Name

Signature

Date

3/10/25

Receiver / Consignee

Print Name

Signature

Date

3/12/25

Warehouse Labor Solutions

Admin@whls.us

816-886-6954

Warehouse:	Royal Palm Beach	
Tax ID:	45-5395848	
Receipt#:	451460	-
Timestamp:	03/12/25 10:07 PM	-
Arrival Time:	03/12/25 10:07 PM	
Check-in Time:	03/12/25 10:07 PM	
Notification	03/12/25 10:08 PM	1:
Time:		-
Checkout time:	03/12/25 10:59 PM	-
Payment:	efs	
PO#:	7504616660	
Carrier:	BRZ	
Activity:		-
13-24 pallets	\$75.00	
\$75 x1		
Convenience	\$5.00	-
Fee		-
Total:	\$80.00	-

#50

Date: 3/10/2025

Page 1 of 1

BILL OF LADING

SHIP FROM		Bill of Lading Number: 04005032730552347	
NAME:	PURE'S FOOD SPECIALTIES		
ADDRESS:	110 N 25TH AVE		
CITY/STATE/ZIP:	BELLWOOD, IL 60104-1201		
SID#:	BELLWOO	FOB: [X]	
SHIP TO		Carrier Name:	
NAME:	ALDI ROYAL PALM BEACH	Trailer Number:	
ADDRESS:	1171 N. STATE ROAD 7	Seal Number(s): 0069329	
CITY/STATE/ZIP:	Royal Palm Beach, FL 33411-3513	SCAC	
SID#:		PRO NUMBER:	
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms:	
NAME:		() Prepaid () Collect () Third Party	
ADDRESS:			
CITY/STATE/ZIP:			
SID#:			

SPECIAL INSTRUCTIONS

License Plate:

DEL/PU #:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETIZED	ADDITIONAL SHIPPER INFORMATION
AB00400	1458	7290 lbs	(X)	Destination PO Type Dept Must Arrive By Date
				7504616660
GRAND TOTALS	1458	7290 lbs		

HANDLING UNIT		PACKAGE		WEIGHT	DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
18	Pallet	1458	Box	7290 lbs	ALDI BENT CHOC CHIP 6-12/1/0	074020 - 05	125
18	GRAND TOTALS	1458		7290 lbs			

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 and does not exceed:	COD Amount \$ Fee Term () Collect () Prepaid () Customer check acceptable	TOTAL CHGS \$
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - (4706(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.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 3-10-25 Antonia Sanchez	Trailer Loaded By Shipper () By Driver ADDRESS PHONE NUMBER	Freight Counted By Shipper () By Driver / pallets () 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.
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Warehouse Labor Solutions

Admin@whls.us

816-886-6954

Page 1 of 1

BILL OF LADING

Warehouse: Royal Palm Beach
 Tax ID: 45-5395848
 Receipt#: 451460
 Timestamp: 03/12/25 10:07 PM
 Arrival Time: 03/12/25 10:07 PM
 Check-in Time: 03/12/25 10:07 PM
 Notification: 03/12/25 10:08 PM
 Time:
 Checkout time: 03/12/25 10:59 PM
 Payment: efs
 PO#: 7504616660
 Carrier: BRZ
 Activity:
 13-24 pallets \$75.00
 \$75 x1
 Convenience \$5.00
 Fee
 Total: \$80.00

Bill of Lading Number: 04005032730552347

FOB: [X]

Carrier Name:
 Trailer Number:
 Seal Number(s): 0069329

13

FOB: []

BILL TO

SCAC
 PRO NUMBER:

Freight Charge Terms:
 () Prepaid () Collect () Third Party

License Plate:

DEL/PU #:

CUSTOMER ORDER INFORMATION			
KGS	WEIGHT	PALLETIZED	ADDITIONAL SHIPPER INFORMATION
			Destination PO Type Dept Must Arrive By Date
1458	7290 lbs	(X)	7504616660
1458	7290 lbs		

CARRIER INFORMATION			
QTY	TYPE	QTY	TYPE
18	Pallet	1458	Box
18	GRAND TOTALS	1458	7290 lbs

TRANSPORTING UNIT		WEIGHT		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
18	Pallet	1458	Box	ALDI BENT CHOC CHIP 6-12/1.0		074020-05	125
18	GRAND TOTALS	1458	7290 lbs				

Where the rate is dependent on value, shippers are required to state specifically and in writing the declared value of the property as follows:
 The agreed or declared value of the property is hereby stated to be the amount not exceeding

COD Amount \$
 Fee Term () Collect () Prepaid
 () Customer check acceptable

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Shipper Signature

SHIPPER SIGNATURE / DATE

True is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

3-10-25

Antonia Serrano

Trailer Loaded Freight Counted

By Shipper

() By Driver () By Driver / Pallet

To contain

Driver / Pallet

ADDRESS

PHONE NUMBER

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.