



INVOICE

BILL TO:
FORT FREIGHT
950 W NORTON AVE SUITE 201
MUSKEGON, MI 49441

INVOICE DATE: 03/25/2025
INVOICE #: R82801
TERMS: NET 30
DUE DATE: 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		310 Delafield Street, Waukesha, WI 53188 - 2145 Tedrow Road, Toledo, OH 43614			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Carrier Rate and Load Confirmation



Fort Freight LLC
950 West Norton Avenue
Muskegon, MI 49441
Jeff Johnson
jjohnson@fortfreight.com

Load Number: 86119

Date: 03/24/2025

Equipment Type: Dry Van 53'

PO Number: F25-538

Carrier DOT: 2828543

Carrier: ROYAL3 INC

Contact: JACK JARAKOVIC, (p) (630) 485-7370 (f) (630) 485-6980

Custom Notes:

Carrier MC: MC944686

Shipper Pickup (Stop 1)

WM Hartland, WI - Waukasha Project
310 Delafield Street
Waukesha, WI US 53188
Expected Date: 03/24/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 10:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: F25-538

Consignee Delivery (Stop 2)

BATA PLASTICS
2145 TEDROW ROAD
TOLEDO, OH US 43614
Expected Date: 03/25/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 05:00-07:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				32000 lbs	Cascade Scrap Carts

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,000.00	USD 1,000.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

**All loads MUST be sealed at origin with a seal number noted on bill of lading. In the event a shipment that was sealed at origin or after each additional pickup/drop, at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the

Carrier shall be liable for the full value of the shipment.**

Trailer must be clean, dry, odorless, free of debris, and totally empty and without any holes.

Fort Freight must be notified at least 30 minutes before detention starts, when detention starts, and when detention ends. If you do not, DETENTION WILL NOT BE APPROVED. In/Out times must be listed on bill of lading.

All BOLs must be sent to Fort Freight once loaded. Any piece/pallet count/address or temperature discrepancy between BOL and Rate Confirmation must be reported to Fort Freight prior to leaving a shipper. Failure to do so may result in rate deduction. Fort Freight will not be liable for any charges/fees resulting from discrepancies or shortages.

** Unless mode is specified on rate confirmation as "Less than Truckload (LTL)" or "Partial", all loads must be run dedicated or will be subject to fines or rate reductions.**

Loaded trailers must never be left unattended. In the event an unattended trailer is stolen or damaged, the carrier will be held fully liable for the claim and any extra charges.

Must send POD and invoice to ACCOUNTING@FORTFREIGHT.COM within 48 hours of delivery.

BILL OF LADING

Date: 03/21/2025

Bill of Lading Number: 86119

CARRIER NAME:

Trailer Number:

Seal Number(s):

SCAC:

PRO Number:

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

Prepaid Collect Third Party X

Master Bill of Lading: with attached underlying Bills of Lading

SHIP FROM

Name: WM Hartland, WI - Waukasha Project

Address: 310 Delafield Street

City/State/Zip: Waukasha WI 53188

SID#: FOB: 03/24/2025

Expected Ship Date: 03/24/2025

SHIP TO

Name: BATA PLASTICS

Address: 2145 TEDROW ROAD

City/State/Zip: TOLEDO OH 43614

CID#: FOB: 03/25/2025

Expected Delivery Date: 03/25/2025

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
F25-538		32,000 lbs	Y	N		
GRAND TOTAL		32,000 lbs				

CARRIER INFORMATION				COMMODITY DESCRIPTION	
HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	
		534		32,000 lbs	Cascade Scrap Carts
				GRAND TOTAL	

Where this 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 _____

The carrier shall indicate payment of this shipment without payment of freight will all other lawful charges.

3/24/2025

Shipper Signature

Trailer Loaded: Freight Counted:

By Shipper: ☐

By Driver: ☐

By Driver/Pieces: ☐

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled in accordance with the applicable regulations of the Department of Transportation.

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of the goods and required placards. Carrier has the DOT 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.

3-25-25