



INVOICE

BILL TO:
FIFTH WHEEL FREIGHT
4460 44TH STREET SE STE D
KENTWOOD, MI 49503

INVOICE DATE: 03/28/2025
INVOICE #: R83206
TERMS: NET 30
DUE DATE: 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		938 Larimer Ave, Turtle Creek, PA 15145, USA - 1900 FM1432, Victoria, TX 77905, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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



FIFTH WHEEL FREIGHT, LLC
4460 44TH STREET SE
SUITE D
KENTWOOD MI 49512

PRO # 545027

Rate Confirmation

03/25/25 09:54:31 (EST)

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CHARLES PRASALOWICZC
(616) 965-7277 X 1890 (p)
(616) 512-0249 (f) (616) 512-0249 (c)
prasalowiczc@fwf.com

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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: BILL
(630) 485-6980 (f)
MC # 944686 Truck # 717
DOT 2828543 Trailer # H03238
Driver JUSTO Cell # (228) 235-2770

Size & Type: 53' VAN
Pieces:
Straps/Chains Required

Description: BUILDING MATERIALS
Weight: 45000

Miles: 1631

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2600.00	CALL X 8270 WITH ANY QUESTIONS OR COMMENTS. DRIVER MUST ACCEPT MACROPOINT OR IS SUBJECT TO REDUCTION. LOAD MUST BE PICKED UP AND DELIVERED ON TIME. MISSING APPOINTMENTS WILL RESULT IN REDUCTION. CUSTOMER POLICY NO DET. OR TONU PAID. LOAD MUST BE DELIVERED IN THE SAME CONDITION AS WHEN PICKED UP. LOAD MUST BE FULLY SECURED.
MACROPOINT ACCEPTANCE	100.00	
TOTAL RATE	2700.00	

PICK 1

OPTA TURTLE CREEK
938 LARIMER AVE
LOT 2
TURTLE CREEK PA 15145
Hours : 0700-1500
Phone/Contact: (412) 823-3695

Appointment 03/26/25
Seal # 6304857370X126

STOP 1

EQUALIZER WAREHOUSE
1900 FM 1432
VICTORIA TX 77901
Hours : 0800-1400
Phone/Contact: (361) 575-5371

Appointment 03/28/25
Seal # 6304857370X126

Load must be fully secured before and upon delivery.
Driver must accept tracking link or is subject to reduction.
Late pickup or delivery could result in rate reduction.
Double brokering is strictly prohibited and will result in non-payment.
All loads are driver load and count. If BOL says otherwise, reach out to FWF rep before leaving the shipper. Carrier must ensure all items on BOL are loaded & unloaded properly before departure.
Driver must go to nearest scale immediately after getting loaded. FWF will not be responsible for any additional miles/layovers/charges that could occur if driver does not go to the nearest scale. If driver is overweight, they must immediately contact their FWF rep.
Rate cons CANNOT be used as BOL and will be subject to a rate reduction up to the entire line haul amount. If no BOL is provided Carrier must contact FWF.
If BOL and Rate Confirmation do not match, or there are any issues or discrepancies, driver must reach out to FWF rep before leaving the shipper. Carrier will be liable for all recovery costs if they leave the shipper without contacting their FWF rep.
Carrier must update FWF rep via email with pickups and deliveries and must provide daily updates with ETA.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Doc ID: 262503250054145981
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 545027

must appear on all Invoices



FIFTH WHEEL FREIGHT, LLC
4460 44TH STREET SE
SUITE D
KENTWOOD MI 49512

PRO # 545027

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CHARLES PRASALOWICZC
(616) 965-7277 X 1890 (p)
(616) 512-0249 (f) (616) 512-0249 (c)
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*Do not shift any freight without FWF's written consent.
Load is dedicated unless specified otherwise.*

ACCESSORIAL:

Accessorials are subject to a larger reduction if FWF is charged back a higher amount than the line item.

To request a \$150 TONU, the Carrier must be onsite at pickup location at time of cancellation verified by GPS tracking.

In-transit modifications to pickup/dropoff locations resulting in additional mileage will be paid out at the same rate per mile as the original agreed upon rate maxed out at \$4 per mile.

Detention (unless specified otherwise) will be paid after 2 hours with signed in and out times.

Lumpers will be reimbursed if receipt is submitted within 24 hours.

There will be no payment for weather related layovers TONUS or DET. Driver may contact the shipper before pickup to verify weather will not impact the load. FWF is not responsible for any tolls or bridge fees.

COMPLIANCE:

If the load is oversized or overweight, this rate INCLUDES permits. Proof of permits escorts and scale tickets must be provided upon request within 24 hours. If this is a food related load, drivers and carriers must adhere to the FMCSA; Final Rule on Sanitary Transportation of Human and Animal Food (eg. SFTA rule; 81 Fed. Reg. 20091).

FWF does not authorize any FMCSA violations (eg. hours of service violations). For all reefer shipments, carrier must have reefer breakdown coverage and the ability to get a reefer printout/download within 48 hours if requested.

Carrier must follow all shipper/receiver PPE requirements.

All BOLs must clearly show in and out times signed by the shipper & receiver.

If the name on the BOL does not match the name on the rate confirmation, payment will be held until proof of payment to the delivering carrier is given.

For all international shipments, Carrier must be in full compliance with all applicable federal and/or provincial laws.

The terms of this rate confirmation are subject to change at FWF's discretion. By signing this rate confirmation, carrier agrees to the terms and conditions listed on FWF's Broker Carrier Agreement that can be found on our website at <https://www.fwf.com/carriers/>

******* CARRIER PAYMENTS PROCESSED WITH TRIUMHPAY.COM*******

******* PLEASE SEE NEXT PAGE FOR ALL BILLING INFORMATION*******

Carrier Signature _____

Date _____ / _____ / _____
M D



IMPORTANT BILLING INFORMATION

1



Send your Invoice, Rate Confirmation, and all Proof of Delivery pages to ap@fwf.com.

2



Please include the remittance address on your invoice. Attach a Notice of Assignment if factoring or attach a Letter of Release if no longer factoring.

3



All BOL/POD pages must be legible; any missing documents will cause delays in payment.

4



Please register online at Triumphpay.com and connect with Fifth Wheel Freight to check status of payments.

5



Upon approval of your invoice by FWF, payment status updates can be managed at TriumphPay.com.

PLEASE NOTE:

- All carrier payments are processed through TriumphPay.
- Net 30 terms begin upon receipt of all required documents.
- If paperwork is not received within 90 days of the delivery date, Fifth Wheel Freight cannot guarantee payment.
- Next day QuickPay is available through TriumphPay for a 2% fee.

QUESTIONS OR ASSISTANCE?

Reach out to FWF via email at ap@fwf.com or via phone call at 616-965-7277 ext. 204 for questions about payments, assistance with TriumphPay, or rate verifications.

E-Signed : 03/25/2025 08:55 AM CDT

Bill Carson

bill@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250325085414898

BILL OF LADING

SHIP FROM Name: Opta (USA) Turtle Creek Address: 938 Larimer Ave Turtle Creek, PA 15145 Shipment:		Bill of lading number : 00000000001978 360 Transfer Order T-005453 Carrier name <i>FWF</i> Mode of del <i>Common Carrier</i> Ship Date <i>3-24/2025 3-26-25</i> Delivery Date <i>3/24/2025 3-26-25</i> Placards Supplied Yes <input type="checkbox"/> No <input type="checkbox"/> Customer PO <i>Victoria Warehouse</i> Trailer ID Tractor Id
SHIP TO Name: Equalizer Incorporated Main Delivery address ...: 1900 FM 1432 Victoria, TX 77901		

# of Pkg	HM	Special handling, Exceptions	Item#	Powder Weight LBS	Gross LBS	KGS
15	<i>✓</i>	DEOX 70 3000lb Super Sacks	F154-LR011-3000	45,000	45,000	20,412

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding \$ Per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

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.

Shippers Name: Angela Altman

SHIPPER SIGNATURE/DATE <i>Mike Carter</i> 3-26-25	Trailer loaded	FREIGHT	CARRIER SIGNATURE / PICKUP DATE <i>Justo.</i>
	Owner <input type="checkbox"/>	Prepaid <input type="checkbox"/>	
	Driver <input type="checkbox"/>	Collect <input type="checkbox"/>	
		3rd Party <input type="checkbox"/>	

matches 160129#

*K. Cowglen
Equalizer Inc.
3.29.2025*