



INVOICE

BILL TO:
FREIGHT CONCEPTS INC
654 KOVACK COVE
WADSWORTH, OH 44281

INVOICE DATE: 04/01/2025
INVOICE #: R84133
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		999 S Chillicothe Rd, Aurora, OH, 44202 - Building "D" General Receiving, 1229 Highway 441 Bypass, Dublin, GA, 31021			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

Rate & Load Confirmation

Freight Concepts Inc

PO Box 722
Wadsworth, OH, USA 44282
Phone: 330-334-1515 x1
Fax: 330-336-7111

Dispatcher:	Cory G	LOAD #	58593
Phone #:	330-687-9345	Ship Date:	2025-03-31
Fax #:	330-336-7111	Today's Date:	2025-03-31
Email:	cory.g@shipfci.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc dba Royal3 Inc.	630-485-7370 x106	630-485-6980	53' Van	\$1,900.00 USD	Open

Shipper 1 Orazen Extruded Polymers 999 S Chillicothe Rd. Aurora, OH, 44202 Phone: 800-625-9637	Date:	2025-03-31	Purchase Order #:	PO #'s: 319259 & 319664
	Time:		Major Intersection:	
	Type:	TL	Shipping Hours:	8am-4pm FCFS
	Quantity:	21	Appointment:	No
	Weight:	16909 lbs	Description:	Palletized Polymers - 21 skids (8 skids- 48x48x65" & 13 skids- 45x45x65") @ 16,909 lbs.
Notes:		FCFS til 3pm...NO STACKING		

Consignee 1 YKK AP Building "D" General Receiving 1229 Highway 441 Bypass Dublin, GA, 31021 Phone: 478-277-1955	Date:	2025-04-01	Purchase Order #:	PO #'s: 319259 & 319664
	Time:		Major Intersection:	
	Type:	TL	Receiving Hours:	6:30am-5pm FCFS
	Quantity:	21	Appointment:	No
	Weight:	16909 lbs	Description:	Palletized Polymers - 21 skids (8 skids- 48x48x65" & 13 skids- 45x45x65") @ 16,909 lbs.
Notes:		***FCFS 6:30am-4pm*** NO STACKING...MUST DELIVER ASAP		

Dispatch Notes:

Rate & Load Confirmation

Freight Concepts Inc

PO Box 722
Wadsworth, OH, USA 44282
Phone: 330-334-1515 x1
Fax: 330-336-7111

Dispatcher:	Cory G	LOAD #	58593
Phone #:	330-687-9345	Ship Date:	2025-03-31
Fax #:	330-336-7111	Today's Date:	2025-03-31
Email:	cory.g@shipfci.com		
W/O:			

Please submit signed BOL's with invoices to:

- **email: accounting@freightconcepts.com**
- **mail: P.O. Box 722, Wadsworth, Ohio 44282**

- **Carrier** understands and accepts responsibility of the tendered shipment to "PICKUP" & "DELIVER" as scheduled on rate confirmation or **WILL** result in fine if not properly notified.
- **Carrier** DELIVERING after scheduled appointment time without proper notification WILL result in 20% rate reduction.
- **Carrier** or driver must call or email FCI immediately upon driver officially being loaded at shipper and off loaded at the consignee.
- **Carrier** warrants that driver: **without violation of FMCSA HOS regulations can provide services as scheduled.**
- **Carrier** acknowledges and will adhere to all specific Homeland Security, Patriot Act regulations and guidelines, and/or any other security of "seal" load procedures while in custody of the shipment, and also understands is held 100% liable for all costs and all expenses if "seals" are broken by unauthorized personnel.
- **Driver** is responsible for load count and product condition. Any damages and/or loss to product must be reported IMMEDIATELY!!!
- **Driver** must have minimum of 2 load locks & 2 straps.
- All accessorial charges must be pre-approved, and **carrier/driver MUST** produce receipts to be reimbursed for ALL accessorial charges.
- **CARRIER** understands that re-brokering and double brokering may be prohibited by law and will not re-broker, assign or interline the shipments hereunder without the express written consent of **FCI** prior to the shipment being tendered to any other **CARRIER**. If **CARRIER** breaches this provision, **FCI** shall have the right of paying the monies it owes **CARRIER** directly to the delivering carrier, in lieu of payment to **CARRIER**, and **FCI** shall thereby be released from any further obligation to pay **CARRIER**.
- Please sign and email or fax this non-brokerable load tender within 30 minutes to confirm acceptance and agreement to all above conditions and terms as stated.
- In order to receive detention compensation, FCI MUST be notified 30 minutes prior to going into detention. If FCI is not properly notified of possible detention occurring and notified after the fact, DETENTION will be denied. NO EXCEPTIONS!!!
- **POD's MUST be received within 24hrs of delivery.**

Carrier Pay: Line Haul: \$1900.00, **TOTAL: \$1900.00 USD**

Sam Stanojevic

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

Bill of Lading

Carrier: FCI
BILL DATE: 03/31/2025

TO

Consignee- YKK AP Dublin 'D' Building Recvg
Street- 1229 Hwy 441 Bypass
Destination Building 'D' General Receiving4
City/State/Zip- Dublin, GA 31021
Route: Phone: 478-277-2519

FROM

From- Orazen Extruded Polymers
Street- 999 S Chillicothe Rd
Origin
City/State/Zip- Aurora, Ohio 44202
PICK UP #- 330-248-3113

SHIPPER'S INSTRUCTIONS

Name-
Care Of-
Street-
City/State/Zip-

NO. SHIPPING UNITS	Handling Unit	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS	NMFC
21	Skids	Extruded Rubber 45x45x65" Skid PO# 319259/319664	16,909 Lbs	70	
21	Total Skids		16,909 Lbs.		

REMIT C.O.D.	C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
TO: ADDRESS:	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. (Signature of Consignor)	TOTAL CHARGES \$ Freight Charges are Prepaid.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per		CHECK BOX IF PREPAID <input type="checkbox"/>

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper	Carrier
Per	Date:

Sam Hower 4-1-25