



BILL TO: FORT FREIGHT 950 W NORTON AVE SUITE 201 MUSKEGON, MI 49441 INVOICE DATE: 04/10/2025 INVOICE #: R85534 TERMS: NET 30 DUE DATE: 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025	04/09/2025 8701 8 Mile Rd, Warren, MI US 48089 - 1480 PA-72, Lancaster, PA 17601, USA				
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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**



Load Number: 87521

Date: 04/09/2025 Equipment Type: Dry Van 53' PO Number: 140779788 Carrier DOT: 2828543 Fort Freight LLC 950 West Norton Avenue Muskegon, MI 49441 Taylor Fortenbacher (231) 246-7576 (phone) tfort@fortfreight.com

Carrier: ROYAL3 INC Contact: JACK JARAKOVIC, (p) (630) 485-7370 (f) (630) 485-6980 Custom Notes:

Carrier MC: MC944686

Shipper Pickup (Stop 1)				
Pickup Instructions:				
Shipper References:				
Pickup/Delivery Number: 140779788				
	Shipper References:			

Consignee Delivery (Stop 2)				
Delivery Instructions:				
Consignee References:				
Pickup/Delivery Number:				
•	Consignee References:			

Shipment Information						
Handling Unit		Packa	ige			
Qty	Туре	Qty	Туре	Weight	Commodity Description	
				43000 lbs	Palletized scrap metals	

Carrier Fees				
Description	Cost			
Net Freight Charges	USD 1,500.00			
Total Cost	USD 1,500.00			

Corrier Food

Fee Details						
Item Description	Unit	Quantity	Unit Price	Total		
Net Freight Charges	Fixed Cost	1.00	USD 1,500.00	USD 1,500.00		
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.\*\*

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B	ETTENDORF, IA 52722					
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