



INVOICE

BILL TO:

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

INVOICE DATE: 04/11/2025**INVOICE #:** R85639**TERMS:** NET 30**DUE DATE:** 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		204 N. Industrial Rd, Monahans, TX 79756 - 1704 S I-45 Service Road, Hutchins, TX 75141			
		Freight Income	1	\$650.00	\$650.00

TOTAL

\$650.00

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 # 548218

Rate Confirmation

04/09/25 12:41:37 (EST)

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CALEB VANHECK
(616) 965-7277 X 9550 (p)
(616) 600-9696 (f) (616) 600-9696 (c)
vanheckc@fwf.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: SAMM
(630) 485-6980 (f)
MC # 944686 Truck # 718
DOT 2828543 Trailer # W94923
Driver PEDRO Cell # (321) 333-6715

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

Description: POLY DRUMS
Weight: 9600

Miles: 392

CHARGES		DISPATCH NOTES
LINE HAUL RATE	450.00	DIAL 1 EXT 8270 // LOAD MUST BE FULLY SECURED BEFORE AND UPON DELIVERY. DRIVER MUST ACCEPT MACROPOINT OR IS SUBJECT TO REDUCTION. DRIVER MUST CALL AHEAD NO MORE THAN 1 HOUR AFTER PICKUP OR DELIVERY, WITH SIGNED IN AND OUT TIMES FOR DETENTION APPROVAL FROM CUSTOMER. IF NO 24HR CALL AHEAD THEN DRIVER ASSIST.
MACROPOINT ACCEPTANCE	100.00	
CALL AHEAD	100.00	
TOTAL RATE	650.00	

PICK 1

M-I SWACO
204 N. INDUSTRIAL RD.
MONAHANS TX 79756
Hours : 0700-1800
Phone/Contact: (575) 637-2229

Appointment 04/10/25
Appt Notes: FCFS
Seal # 630-485-7370 X111
Ref # 2155573

STOP 1

MPS HUTCHINS TX MUST C
1704 S I-45 SERVICE ROAD
HUTCHINS TX 75141
Hours : 0800
Phone/Contact: (903) 498-8688

Appointment 04/11/25 @ 08:00
Appt Notes: 0800 DELIVERY
Seal # 630-485-7370 X111

CARRIER MUST VERY THE TOTES/DRUMS ARE FULLY EMPTY AND REACH OUT TO FWF BEFORE LEAVING THE SHIPPER IF NOT.
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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2625040914119572
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 548218

must appear on all Invoices



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

PRO # 548218

Rate Confirmation

04/09/25 12:41:37 (EST)

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CALEB VANHECK
(616) 965-7277 X 9550 (p)
(616) 600-9696 (f) (616) 600-9696 (c)
vanheckc@fwf.com

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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: SAMM
(630) 485-6980 (f)
MC # 944686 Truck # 718
DOT 2828543 Trailer # W94923
Driver PEDRO Cell # (321) 333-6715

provide daily updates with ETA.

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.

Blown blind shipments will result at minimum in a \$500 reduction.

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 TRIUMPHPAY.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 : 04/09/2025 11:42 AM CDT

Samm Stanojević

samm@royal3inc.com
IP: 185.183.34.155

Sertifi Electronic Signature
DocID: 20250409114134972

Purchase Order No.
 Shipper's No.
 Shipment Create Date 03/28/2025
 Customer Code HUTCHINS
 Vendor ID Ship To ID SCHL05 - S2SMONAHAN



BILL OF LADING

Non-Negotiable



B/L No. C001374717P0002
 Order Number 2155573
 Trailer Number
 Filler SCHLUMBERGER
 Dock Hours 8AM - 3PM WITH NOTICE
 REQUIRED;

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

Shipper M-I SWACO 204 N. INDUSTRIAL RD. MONAHANS, TX 79756 JUAN RIVERA RODRIGUEZ; ADRIAN BENNETT; 575-637-2229; 432-23 MONAHANSWH@SLB.COM; ABENNETT@SLB.COM; JRODRIGUEZ321@SLB.COM;	Consignee MPS HUTCHINS TX MUST CALL FOR DEL APT 903-498-8688 1704 S I-45 SERVICE ROAD HUTCHINS, TX 75141 903-498-8688 903-498-8688 BOBBY.HIMES@MAUSERPACKAGING.COM
Bill To ICS C/O WILLIAMS & ASSOCIATES, INC 405 EAST 78TH STREET BLOOMINGTON, MN 55420	(Put Pro Label Here)

Special Instructions

^^LOAD 1 OF 2^^;

Handling Units	Pieces	H M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Weight (lbs)	Freight Charges PrePaid
275 COMPOSITE IBC	40		Product code: 240719NP01 Product name: DOT SHIPPING CLASS 3 RESIDUE IBC(S) <i>m u l p</i>	41024-2	200	8640.000	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. M-I SWACO All drivers are required to have PPE (Personal Protective Equipment) on hand. Required PPE - Eyewear / Steel Toe Boots / Gloves / Hearing / Mask / Hard Hat  Please scan above QR-Code or visit https://mauserpackaging.com/closing-instructions/ for Closing Instructions
275 COMPOSITE IBC	6		Product code: 38397 NON-HAZARDOUS PRODUCT Product name: ERT <i>verga wet</i>	41024-2	200	960.000	
	14		<i>m u l s</i>  <i>Morgan Howell</i> Mauser Packaging Solutions <i>4-11-25</i>			9600	

Shipper Certification Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle. Driver: <i>[Signature]</i> Date: <i>4/10/25</i>	Receiver Certification Accepted in good order and condition, unless otherwise stated herein. Exceptions: FIFTH WHEEL FREIGHT Receiver: <i>[Signature]</i> Time & Date Tendered: _____ AM / PM
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I hereby certify the following:

- That these containers are "Empty" as required in 40 CFR 261.7 hazardous material regulations.
 - RCRA requires containers be emptied to a drip-dry state through normal pouring, pumping or aspiration practices. For dense or highly viscous products (such as tars, adhesives, etc.), the maximum allowable residue can be no more than 2.5cm (1") or 3 percent by weight of the total capacity of the container in question. Please refer to 40 CFR 261.7 in its entirety for all pertinent details.
 - For California Only: That they are "Empty" as required in the California's Title 26, Div 22 Section 66261.7.
- That these containers have been properly classified, described, packaged, marked, and labeled, and prepared for transportation under the regulations of the U.S. DOT 49 CFR 173.29 and 49 CFR 172.204.
 - Containers must have all openings, including removable heads, bungs and vent holes tightly closed. Original label(s) or label(s) of last contents must be legibly in place.
 - Containers must be free of hazardous residue on the outside.
- That these containers may not have contained "acutely hazardous" chemicals or products in Appendix A of MPS Container Acceptance Policy.
 - Containers formerly containing acutely hazardous chemicals can only be accepted if special arrangements have been made with Mauser Packaging Solutions (MPS) to ensure that the containers have been triple-rinsed in accordance with 40 CFR 261.76(b)(3). Please refer to 40 CFR 261.33(e) for a complete list of acutely hazardous chemicals.
 - Containers formerly containing products from Appendix B of MPS Container Acceptance Policy must have prior approval or triple rinsed in accordance with 40 CFR 261.7(b)(3).
- That these containers have been properly closed in accordance with the manufacturer's closing instructions as if the packagings were full of product.

Note: For additional resources on emptying containers please visit <https://vimeo.com/876498449> for a video or use this link for a Preparing Drums and IBCs for Return poster.

Shipper: *[Signature]* Date: *4/10/25*
 *Shipper must be legibly signed by a principal, officer, partner, or employee of the shipper or his agent.