



## INVOICE

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

**INVOICE DATE:** 05/05/2025  
**INVOICE #:** R89281  
**TERMS:** NET 30  
**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		417 E Water St, Urbana, OH, 43078 - 2410 S Scheidt Lane, Bonner Springs, KS, 66010			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

### 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:	Dom O	<b>LOAD #</b>	59077
Phone #:	330-714-8986	Ship Date:	2025-05-02
Fax #:	330-336-7111	Today's Date:	2025-05-02
Email:	dom.o@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	\$1,150.00 USD	Open

**Shipper 1**

American Pan Company  
417 E Water St  
Urbana, OH, 43078  
Phone: 937-652-3232 x353

<b>Date:</b>	2025-05-02	<b>Purchase Order #:</b>	PO #: 4200258776
<b>Time:</b>		<b>Major Intersection:</b>	
<b>Type:</b>	TL	<b>Shipping Hours:</b>	SEE NOTES
<b>Quantity:</b>	1	<b>Appointment:</b>	No
<b>Weight:</b>	22000 lbs	<b>Description:</b>	Palletized baking pans
<b>Notes:</b>	READY @ 12pm-2pm Must have SWEPT OUT food grade, clean trailer...they will deny any dirty/leaking trailers.		

**Consignee 1**

CSM Bakery Products  
2410 S Scheidt Lane  
Bonner Springs, KS, 66010  
Phone: 913-441-6310

<b>Date:</b>	2025-05-05	<b>Purchase Order #:</b>	PO #: 4200258776
<b>Time:</b>		<b>Major Intersection:</b>	
<b>Type:</b>	TL	<b>Receiving Hours:</b>	FCFS 5am-4pm
<b>Quantity:</b>	1	<b>Appointment:</b>	No
<b>Weight:</b>	22000 lbs	<b>Description:</b>	Palletized baking pans
<b>Notes:</b>	***FCFS 5am-3pm***		

**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:	Dom O	LOAD #	59077
Phone #:	330-714-8986	Ship Date:	2025-05-02
Fax #:	330-336-7111	Today's Date:	2025-05-02
Email:	dom.o@shipfci.com		
W/O:			

**Please submit signed BOL's with invoices to:**

- **email: [accounting@freightconcepts.com](mailto: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: \$1150.00, **TOTAL: \$1150.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_

# Bill Of Lading

NON-NEGOTIABLE

DATE: 05/02/25

From: **American Pan**  
Industrial Baking Pans & Coatings  
A BAKERY BAKING SOLUTION

417 East Water Street  
Urbana, OH 43078  
PH: 937-652-3232

TO:  
CSM Bakery Products  
2410 S. Scheidt Lane  
Bonner Springs, KS 66010

ORDER NUMBER MUST BE ON ALL INVOICES

Order No: 122130

Purchase Order No: 4200258776

Third Party Billing:

NO. OF PACKAGES	TYPE OF PACKAGE	DESCRIPTION OF ARTICLES	WEIGHT	CLASS	NMFC ITEM NO.
12	SKIDS	Commercial Baking Pans 60252.A - 3 1/2" Crown Muffin Frames 589pcs.	13,426#	65	52800...
			Sub... 10		
			Pounds Per Cubic Foot 25.6		
			Skid size: L x W x H 11 @ 59 x 36 x 56 1 @ 59 x 36 x 46		

*Spur Collins 5/5/25 8:50 am*

**Do Not Double Stack Skids**

Freight Charges Are: **Prepaid**

**Total Skids: 12 Total Weight: 13,426#**

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

Subject to Section 7 of the 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.  
Signature of Consignee:

Received subject to the classifications and lawfully filed 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 contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning and person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 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, 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 are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: **American Pan Company**  
Name: **Dwyane Williams**

Carrier: **FCEXPRESS**

Date: