



INVOICE

BILL TO:
FREIGHTSAVER
337 S MAIN ST #200
ROCHESTER, MI 48307

INVOICE DATE: 05/23/2025
INVOICE #: R92254
TERMS: NET 30
DUE DATE: 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		300 Executive Pkwy, New Bern, NC 28562, USA - 1929 Woodlands Industrial Dr, Trussville, AL 35173, 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



Shipment ID#: 123262755 PICKUP #: 2506505710
Shipper Ref#: 2506505710
PO#: Transporeon - No LOA Needed

** Any and All Pictures taken for verification are the Sole Property of FS and Our Customers. The use of these Photos is strictly Prohibited for Posting/Sharing/ and Distributing on any Media Source and will be punishable by law to its full extent.

Alert From:
Freightsaver.com
Phone: 800-923-9507
Sent By: Jaclyn Golaszewski

Alert To:
ROYAL3 INC
Phone: (630) 485-7370
Contact: Kim
(630) 485-7370 ext. 101

Pickup Address
BSH CDC NEW BERN
300 Executive PKWY FTL Outbound
Office
NEW BERN, NC 28562
Contact:
Eamecia
Phone: (252) 639-2145
E-mail:

Delivery Address
ALABAMA APPLIANCE WAREHOUSE
1929 WOODLANDS
TRUSSVILLE, AL 35173
Contact
Receiving
Phone:
E-mail:

Commodity Description	Handling Units	Pieces	Weight
Appliance(s)	1 Truckload	1	17,000

Pickup Instructions:	Delivery Instructions:
<u>MUST PICK UP: 5/22/2025 1:00 PM - 1:00 PM PICKUP #: 2506505710</u>	<u>MUST DELIVER WITHOUT FAIL: 5/23/2025 7:00 AM - 7:00 AM</u>
<u>** EXCLUSIVE 53FT DRY VAN! MUST PICK UP AT SET APPT TIME! MUST HAVE E TRACK AND AT LEAST 5 STRAPS TO SECURE FREIGHT~</u>	<u>** MUST DELIVER AT THE SET APPT TIME WITHOUT FAIL!</u>

Carrier Cost: \$1,500.00* USD

*FreightSaver.com must be notified of detention ½ hour before it starts and documentation within 24 hours. BOL/POD must have time in and out and facilities signature. POD (Copy/Picture) email to FreightTrack@FreightSaver.com upon consignee signature.

Failure to do so will result in a Minimum \$150 deduction to your originally contracted rate ** This Dispatch Confirmation and the custody and carriage of goods identified herein shall be subject to the Transportation Broker to Carrier Agreement.

ACCEPT LOAD

Accepted: _____ Date: _____

Drivers Name: _____ Drivers Cell: _____

After Hours Phone: _____ Truck/Trailer Num: _____

IN SIGNING/ACCEPTING THIS RATE CONFIRMATION YOU HAVE AGREED TO ADHERE TO THE FOLLOWING REQUIREMENTS

Pictures of loaded Cargo prior to departure and of Freight at delivery location before offloading.
GPS is **REQUIRED** for tracking (a working driver number w/ after hours number for live updates).

GPS TRACKING LINK (Location services must **always be enabled** during the full course of the load)TruckerTools
Free Download <https://bnc.lt/erAI/7zr2FXDewnb>

FAILURE TO MEET ANY REQUIREMENTS LISTED ABOVE WILL RESULT IN A MINIMUM \$150 RATE REDUCTION

Any Unauthorized - Outside and/or Additional Freight mixed with Agreed to Exclusive Use TL will result in a minimum 50% reduction of this monetary agreement.

*** FreightSaver.com only accepts electronic Invoicing. Send to Invoicing@FreightSaver.com

Freightsaver payment terms are Net 30 from Receipt of Invoice
FreightSaver.com 337 S. Main St Suite 200 ROCHESTER MI 48307

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Ship Date: 05/22/2025

MASTER BILL OF LADING

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CDC New Bern
Central Distribution Center
BSH Home Appliances Corp
300 Executive Parkway
New Bern NC 28562

SHIP FROM

Master-Bill of Lading Number: 2506505710

SHIP TO
ALABAMA APPLIANCE WAREHOUSE
1929 WOODLANDS INDUSTRIAL DRIVE
TRUSSVILLE AL 35173

CARRIER NAME: Freight Saver
Trailer number: P5260121
Seal number(s): F5636058

SCAC: FSVO
Pro number:

TIME IN: 1114
TIME OUT: 1300
DRIVER: BP
BSH EMPLOYEE My

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

☒ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

DELIVERY #	CUSTOMER ORDER #	QUANTITY	Volume	WEIGHT	ADDITIONAL SHIPPER INFO
8624223067	BEN-DISPLAYS0414 LIVE	1	80.874 FT3	787 LB	
8624223081	BEN-DISPLAY0423	3	69.525 FT3	474 LB	
8624223116	5597-98-99-00-01-02-03-04	16	595.472 FT3	3457 LB	

PALLET COUNT

LB

GRAND TOTAL

20

745.871 FT3

4718 LB

Where the rate is dependent of value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

SWP

LBS

PCS

RECEIVED in apparent good order (condition of contents of packages unknown) except as noted by carrier at the time of pickup, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that been established by the carrier and are available to the shipper, on request; all the terms and conditions of the NMFC Straight Bill of Lading; and all applicable state and federal regulations.

Francisco Lopez

SHIPPER SIGNATURE / DATE

This is to certify that above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to any applicable transportation regulations.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placecards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Trailer Loaded:

Freight Counted

☐ By Shipper

☐ By Shipper

☐ By Driver

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

Anthony
05/22/25

[Signature]
5-22-25

Third Party Freight Charges Bill To : BSH Home Appliances C/O CASS INFORMATION SYSTEMS PO BOX 17604 ST LOUIS, MO 63133

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B)

Receiving Date: _____ Time In _____ Time Out _____
Consignee Appt date / Time: _____
Signature: _____
Printed Name: _____