



INVOICE

BILL TO:

WIFI FREIGHT LLC
96 LINWOOW PLAZA 358
FORT LEE, NJ 07024

INVOICE DATE: 06/17/2025**INVOICE #:** R96253**TERMS:** NET 30**DUE DATE:** 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		787 Brooks Road, Rome, NY, 13441 - 4450 Hargrave Dr, Lanham, MD, 20706			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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



Dispatcher:	Bilenia F	LOAD #	1893
Phone #:	917-634-0931	Ship Date:	2025-06-16
Fax #:		Today's Date:	2025-06-16
Email:	accounting@wififreight.com		
W/O:	7031127		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	53' Van	\$1,200.00 USD	Covered

Shipper 1 SOVENA USA 787 BROOKS ROAD Rome, NY, 13441	Date: 2025-06-16 Time: 8:00 AM Type: TL Quantity: Weight: 42892 lbs	Purchase Order #: Major Intersection: Shipping Hours: Appointment: No Description: COOKING OIL
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Consignee 1 BALDOR FOODS DC 4450 HARGROVE DR Lanham, MD, 20706	Date: 2025-06-17 Time: 9:00 AM Type: TL Quantity: Weight: 42892 lbs Notes: DELIVER AT 9AM	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description: COOKING OIL
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Dispatch Notes:

- **ALL PAPERWORK RATE CON AND BOL MUST BE SIGNED TO NOT DELAY PAYMENT.**
- The load confirmation must be signed and returned. This Load Confirmation is subject to the provisions of the Broker Carrier Agreement previously signed by the carrier. The broker Carrier Agreement shall govern any conflicts between it and the terms of this Load Condition.
- Carrier agreements that it will not sub-contract, or back door solicitation or otherwise arrange for the load to be transported or cross-docked by a third party without prior written consent of WiFi Freight LLC.
- Carrier must report discrepancies, shortages, or damages to WiFi Freight LLC immediately.
- WiFi Freight LLC as a broker, will not be responsible for any shortages, loss or damage to the shipment transported by the carrier. Carrier is fully responsible for freight during transit.
- Carrier shall look only to WiFi Freight LLC, and will not involve any shipper, consignee or customer of WiFi Freight LLC for payment of Carriers freight charges under this Agreement. WiFi Freight LLC, shall be entitled to deduct any late fees, loss, shortage, or damage claim from any freight charges that may be owed to the Carrier. Wifi Freight and customers are entitled to file claim directly to the carrier cargo insurance, no exceptions.
- Carrier is required to obey all FMCSA regulations while in transit. FMCSA takes precedent over any pickup or delivery appointments.
- Carrier agrees to communicate any delays to WiFi Freight LLC. Failure to provide accurate and timely updates could result in significant late fees up to 50% of the line-haul.
- Weight totals are a guesstimate and carriers are expected to haul up to their legal limit for the agreed upon price. WiFi Freight LLC, does not provide extra money to carriers for a heavier weight on Full Truck Loads.
- Carrier is responsible for any temperate discrepancies on the BOL vs Rate Con. They must get confirmation from WiFi Freight LLC before hauling any freight at a temperature different than what was provided to them on the rate con.
- Carrier is responsible for picking up all PO #s associated with the rate confirmation. Failure to pick up all PO #s can result in no payment to carrier.
- Carrier insurance for all truck hauling cargo.,that it is duly and legally qualified to provide transportation services contemplated herein, and that it holds liability insurance of at least \$1,000,000 and cargo damage insurance of \$100,000.
- It is the Carriers responsibility to make sure the BOL (Bill of Lading) has the carrier named as the carrier.

Rate & Load Confirmation



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LUMPER PROCEDURES

Lumpers must be pre-approved by WiFi Freight LLC to guarantee reimbursement to the carrier. Some lumpers are prepaid by WiFi Freight LLC customers so failure to check for pre-approval will result in no reimbursement! Once pre-approved, carriers must send in their lumper receipts and BOL within 24 hours of delivery. Failure to send within 24 hours or get lumpers pre-approved will result in no reimbursement. Lumper receipts can be emailed by replying to the rate confirmation email address of.com **Dispatch@Wififreight.com** and **Accounting@Wififreight.com**.

TRACKING REQUIREMENTS

- Driver MUST track on our free Life360 App for the duration of the entire load. See repercussions below for failure to track.

Deduction of \$250 from rate con

DETENTION PROCEDURES

To qualify for detention, carrier must have their driver track on Life360 app. Failure to track for the entire duration of the load can result in a fine up to \$250 - \$500 depending on the load and will void any detention or layover. NO EXCEPTIONS ALLOWED! If you have followed the tracking requirement, please follow next steps for detention.

- Notify WiFi Freight LLC team of detention while it's happening by emailing **Dispatch@Wififreight.com** and the WiFi Freight LLC load #. Email the detention team within 24 hours of said event and provide the following information. Add in and out time on BOL.
 - Subject line - WiFi Freight LLC load # Detention Request
 - Email must include:
 - Bill of Lading attachment
 - Arrival time for each stop that has occurred
 - Departure time for each stop that has occurred
 - Signature from each stop that has occurred
- Once detention request is submitted, WiFi Freight LLC will review submission and advise if any further documentation is needed. WiFi Freight LLC may need up to 2 weeks for detention approval depending on its specific customer.

INVOICING & PAYMENT PROCEDURES

- Payment terms are 30 days upon receipt of all proper documentation (Load Confirmation sheet, Carrier Invoice, Lumper receipts, and signed BOL as well as signed RATE CON)
- QuickPay Term ACH Fee \$3.50 per transaction 24hr Quickpay 3% Clean BOL, SIGNED RATE CON .
- Carrier will select their preferred method of payment when completing the broker carrier agreement via RMIS PACKAGE.
- Send invoices and supporting paperwork to **Accounting@Wififreight.com** to GET PAID FASTER
- You must include WiFi Freight LLC Load # in the subject line!
- For payment status and to confirm rate make sure you email **Accounting@Wififreight.com** load number must be in the subject line.
- ALL PAPERWORK RATE CON AND BOL MUST BE SIGNED TO NOT DELAY PAYMENT.

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Contact Notes:

Dispatch Name: Bonnie Rajkovic Dispatch Phone #: (630) 566-1434 Driver Name Akil Lannaman Driver Phone #: (561) 618-7800 Truck #:757 Truck Plate #:W94932 Truck Last VIN # 3AKJHHDR2PSNM3957 Trailer #: W94932 Empty Location? Marcy, NY

Carrier Pay: Line Haul: \$950.00, TRACKING: \$250.00, **TOTAL: \$1200.00 USD**

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

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

