



## INVOICE

**BILL TO:**  
FORD FREIGHT CO  
16428 CHERRY CREEK CT  
JOLIET, IL 60433

**INVOICE DATE:** 07/03/2025  
**INVOICE #:** B99253  
**TERMS:** NET 30  
**DUE DATE:** 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		685 Haining Rd, Vicksburg, MS 39183 - 207 Forest Hills School Rd, Marshville, NC 28103			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

### 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**



TRIP NUMBER 1000812  
ORDER # 02072025

### Carrier Rate and Load Confirmation

DATE: 7/2/2025

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Michael Trelea michael@fordfreight.net	Reefer 53'	43,000 lbs	712	

CARRIER FEES	CARRIER
Net Line Haul 1550	RIKI TRANSPORTATION INC (086875)
Accessorial Charges	Phone -
TOTAL COST \$1,550.00	

### GENERAL INSTRUCTIONS

### STOP DETAILS

Shipper (Stop 1 of 2)				
PICK UP		LOADING TYPE	PU Window Begin	
CAM2 International		Live	07/02/2025 @ 08:00	
685 Haining Rd, Vicksburg, MS 39183		SCHEDULE TYPE	PU Window End	
		FCFS	07/02/2025 @ 15:00	
Units	Pieces	Commodity	Weight	Temperature
0 Pallets	0 Units	FAK	43,000 lbs	

Consignee (Stop 2 of 2)				
DELIVERY		LOADING TYPE	APPT DATE&TIME	
Cadence Petroleum		Live	07/03/2025 @ 09:00	
207 Forest Hills School Rd, Marshville, NC 28103		SCHEDULE TYPE		
		APPT		
Units	Pieces	Commodity	Weight	Temperature
0 Pallets	0 Units	FAK	43,000 lbs	

# RATE CONFIRMATION TERMS AND CONDITIONS

This Rate Confirmation governs the movement of the referenced freight and constitutes a binding agreement between **Ford Freight Co.** ("Broker") and the contracted **Carrier** as of the date indicated.

## 1. Agreement to Terms

By signing this Rate Confirmation, the Carrier agrees that:

1. All rates set forth are fair, reasonable, and fully compensatory.
2. No claims for additional charges or undercharges will be made after acceptance.
3. These terms supersede all conflicting provisions in any other document unless otherwise agreed in writing.

## 2. Re-brokering and Subcontracting

1. Re-brokering, subcontracting, assigning, or interlining of this shipment without written consent from Ford Freight Co. is strictly prohibited.
2. Unauthorized actions will void any obligation to pay and may result in legal action.

## 3. Carrier Equipment and Safety Compliance

1. The Carrier is responsible for ensuring that its equipment is clean, mechanically sound, and meets shipper requirements.
2. Drivers must arrive at the shipper's location with appropriate PPE including **dunnage, hard hats, and steel-toe/safety shoes**.

## 4. Paperwork Submission Requirements

1. All signed original **BOLs/PODs**, signed **Rate Confirmations**, and **Invoices** must be submitted to:

**accounting@fordfreight.net**

1. All documentation must be received **within 12 hours of delivery**.
2. Late submissions will incur a fee of **\$100 per 12-hour delay**.

## 5. Pickup & Delivery Compliance

1. Failure to meet scheduled pickup or delivery times without prior written approval may result in **rate reduction up to 30% of the line haul**.
2. Unauthorized early deliveries may result in a **rate reduction up to 30% or the customer's debit amount**, whichever is higher.

## 6. Tracking Requirement

1. Carrier must provide a valid driver phone number at time of booking.
2. Drivers are required to **accept and install the Trucker Tools app** before arrival at the shipper.
3. Failure to comply will result in a **\$500 non-compliance penalty**.
4. Submission of the signed Rate Confirmation signifies agreement to this requirement.

## 7. Reconsignment

1. Reconsignments will be paid at the original line-haul rate per mile **plus a \$50 stop charge**.

## 8. TONU (Truck Ordered Not Used)

Applies to cancellations less than 6 hours from scheduled appointment or arrival:

1. **Reefer / Dry Van / Open Deck**: \$150
2. **Trailers under 40 ft**: \$100

## 9. Layover Charges

1. **Reefer**: \$250
2. **Dry Van / Open Deck**: \$150
3. **Trailers under 40 ft**: \$100

## 10. Detention Policy

1. First **3 hours from appointment time** are free.
2. After that, detention is paid at **\$25/hour**.
3. Detention must be **requested within 3 hours of appointment time** or it will not be approved.
4. **FCFS loads** are **not eligible** for detention unless otherwise stated.
5. Waiting time exceeding **9 hours (including 3 free)** will convert to a **flat layover charge**.

## 11. Freight Responsibility

1. The Carrier is responsible for the freight **from loading to unloading**.
2. The Carrier must ensure the load is properly secured, tarped (if applicable), and temperature maintained as specified.

## 12. Undisclosed Hazards

1. The Carrier shall be **fully responsible for any and all claims** resulting from **unreported hazards** if not disclosed to the Broker prior to departure from the shipper's location.



**Driver's Name**

Turner Reginald Duane

**Truck Number**

833

**Driver's Phone #**

8133656688

**Trailer Number**


W94951

**Accepted By**

*Rocco Antonijevic*



STRAIGHT BILL OF LADING  
Original - Not Negotiable

<b>Ship From:</b>  685 HAINING RD VICKSBURG, MS 39183		<b>Date:</b> 7/2/25 <b>Bill of Lading No:</b> 131821 	
<b>Ship To:</b>  CADENCE - MARSHVILLE NC 207 N FOREST HILLS SCHOOL ROAD MARSHVILLE, NC 28103		<b>Carrier:</b> BRZ / DOT# 3119062 / C119102 <b>Trailer No:</b> W94951 <b>Seal No(s):</b> 174728	
<b>Freight Charge Terms (prepaid unless marked otherwise)</b> <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party		<b>Pro No/PAR No:</b>    <b>Special Instructions</b> <input type="checkbox"/> Master BOL	
<b>Delivery Terms:</b> DELIVERED AT PLACE	<b>Delivery Location:</b>		
<b>3rd Party Freight Charges – Bill To:</b>			
<b>FOR CHEMICAL EMERGENCY. SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT. CALL: CHEMTREC DAY OR NIGHT. 800-424-9300</b>			

Package				Commodity Description	
Qty	Type	Weight U.	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MNMFC Item 360	Class
42	BULK			GEAR OIL	65
336	BULK			TRACTOR HYDRAULIC FLUID ECONOMY	65
672	BULK			HYDRAULIC OIL	65
1050.0		41097		TOTALS	

<b>SHIPPER'S CERTIFICATION</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT.   Signature	<b>SHIPPER'S CHECKLIST</b>
	<b>APPOINTMENT TIME:</b>  <b>ARRIVAL TIME:</b>  <b>DEPARTURE TIME:</b>  <b>SIGNATURE HEREBY CONFIRMS THAT QUANTITY SPECIFIED IS CORRECT AND RECEIVED IN GOOD CONDITION.</b> <b>RECEIVED BY:</b>  Signature <b>DELIVERED BY:</b> _____ Signature <b>DATE:</b> 7/3/25 Signature
<b>Carrier acknowledges receipt of packages and required placards. 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.</b>  Carrier Signature	

**Claims Policy**  
**Domestic Shipments** - Return request must be made within 10 days of product delivery. Any claims received after 10 days of product delivery will be denied.  
**Export Shipments** - Return request must be made within 30 days from receiving container. Any claims received after 30 days of product delivery will be denied.  
Any claim must include a copy of the signed Bill of Lading clearly notating discrepancies upon delivery, pictures of damage, leaking, defective, or incorrect product and any supporting documentation necessary for processing.