

## 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           Nichael Trelea         Reefer 53'           nichael@fordfreight.net         Reefer 53'		TTYPETOTAL WEIGHT43,000 lbs		TOTAL MILES 712	TEMPERATURE		
CARRIER F	EES			CARRIER			
Net Line Hau	-		1550		ORTATION INC (086875)		
Accessorial C	-		<i><b>*</b> 4 <b>- - - - - - - - - -</b></i>	Phone -			
TOTAL COS	I		\$1,550.00				
GENERAL I	NSTRUCTIO	NS					
STOP DETA	ILS						
Shipper (Sto	op 1 of 2)						
PICK UP	. ,		LOADING TYPE		PU Window Begin		
CAM2 Interr	national		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		
Canaimaaa	Ctore Q of Q)						
Consignee (	Stop 2 01 2)				APPT DATE&TIME		
Cadence Petroleum			LOADING TYPE Live			07/03/2025 @ 09:00	
207 Forest Hills School Rd, Marshville, NC					07703/2023 @ 03.00		
28103			SCHEDULE	TYPE			
28103			APPT				
28103			APPI				
28103 Units	Pieces	Commodity	APPI		Weight	Temperature	

### **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

Driver's Phone # 8133656688

Accepted By

Rocco Antonijevic

Truck Number 833

Trailer Number W94951

# STRAIGHT BILL OF LADING Original - Not Negotiable

Ship From: Date: 7/2/25   G85 HAINING RD 131821   VICKSBURG, MS 39183 Date: 7/2/25   Bill of Lading No: 131821   CADENCE - MARSHVILLE NC Carrier   207 N FOREST HILLS SCHOOL ROAD Trailer No:   WH951 Seal No(s): 174728   Freight Charge Terms (prepaid unless marked otherwise) Collect Colle		nitty's PPLY, INC.				STRAIGHT BILL OF Original - Not Negotiable			
Bill of Lading No:       131821         Ship To:       CADENCE - MARSHVILLE NC         CADENCE - MARSHVILLE NC       Carrier         BRZ/ DOT# 3119062 / C119102         Tailer No:       W4951         Sala No(s):       174728         Pros No/PAR No:         Freight Charge Terms (prepaid unless marked otherwise)         Collect       3rd Party         Delivery       Delivery         Delivery       Delivery         Delivery       Delivery         Location:       Special Instructions         3rd Party Freight Charges – Bill To:       Master BOL         Package       Commodities requiring special or additional care or attention in handling         Oty       Type       Weight         H.M. X)       Commodities requiring special or additional care or attention in handling         Oty       Type       Weight         H.M. X)       Commodities requiring special or additional care or attention in handling       Class         1010       Transportation with ordinary care. See Section 2(e) of MWMC item 200       65         1022       BULK       HYDRAULIC OIL       65         1035       BULK       TRACTOR HYDRAULIC OL       65         1036       BULK       HYDRAULIC OIL	STATE OF TAXABLE PARTY.					Date: 7/2/25			
VICKSBURG, MS 39183       Image: Control of the control						Bill of Lading No: 131821			
Trailer No: U994961   207 N FOREST HILLS SCHOOL ROAD   MARSHVILLE, NC 28103   Freight Charge Terms (prepaid unless marked otherwise)   Collect   Collect   Gollect									
Freight Charge Terms (prepaid unless marked otherwise)	CADENCE - MARSHVILLE NC 207 N FOREST HILLS SCHOOL ROAD					Trailer No: W94951			
Collect       Gray         Delivery       Delivery         Location:       Special Instructions         Star Party Freight Charges – Bill To:       Special Instructions         Commodity Description       Master BOL         Package       Commodity Description         Qry       Type         U.       H.M. XX         Commodities requiring special or additional care or attention in bandling         Class       Class         Qry       Type         U.       H.M. XX         Commodities requiring special or additional care or attention in bandling       Class         Qry       Type         U.       H.M. XX         Commodities requiring special or additional care or attention in bandling       Class         Qray       U.       H.M. XX         Commodities requiring special or additional care or attention in bandling       Class         Gray       U.       Gray       Commodities requiring special or additional care or attention in bandling       Class         Stage Bulk       Gray       HOPAT       65         150.0       41097       Totals       SHIPPER'S CHECKLIST         Stage Bulk       Granter Control of transportation according tor       Gransport, dassified, descrinde, additadation and						Pro No/PAR No:			
Delivery Terms:       Delivery PLACE       Delivery Location:       Special Instructions       Master BOL         3rd Party Freight Charges – Bill To:       Image: Commodify Description       Image: Commodify Description       Commodify Description         Gty       Type       Weight       H.M. (X)       Commodify Description       Class         42       BULK       GEAR OL       65         336       BULK       GEAR OL       65         336       BULK       HYDRAULIC OL       65         350.0       41047       TOTALS       SHIPPER'S CHERTFICATION This is to certify that the above named and babeled and are in proper condition for transportation according to the applicable regulations of DOT.       SHIPPER'S CHERTFICATION This is to certify that the above named at babeled and are in proper condition for transportation according to the applicable regulations of DOT.       SHIPPER'S CHERTFICATION This is to certify that the above named at babeled and are in proper condition for transportation according to the applicable regulations of DOT.       SHIPPER'S CHERTFICATION This is to certify that the above named at babeled and are in proper condition for transportation according to the applicable regulations of DOT.       SHIPPER'S CHERTFICATION This is to certify that the above named at adalete and/or carrer has the DOT emergency response information was made available and/or carrer has the DOT emergency response information was made available and/or carrer has the DOT emergency response information was made available and/or carrer has the DOT emergency response guidebox or coreffect and n	Freight Cha	rge Terms (pre	paid unles	s marked of	herwise)				
Terms:       PLACE       Location:         3rd Party Freight Charges – Bill To:       Special Instructions       Master BOL         Special Instructions         Package       Commoditive requires pacial 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         42       BULK       GEAR OIL       65         336       BULK       TRACTOR HYDRAULIC FLUID ECONOMY       65         672       BULK       HYDRAULIC OIL       65         1050.0       UID91       TOTALS       SHIPPER'S CHECKLIST         Spinature       SHIPPER'S CHECKLIST       ARRIVAL TIME:       ARRIVAL TIME:         Signature       SIGNATURE HEREBY CONFIGNS THAT OUNTITY of Composition according to the spiculations of DOT.       SIGNATURE HEREBY CONFIGNS THAT OUNTITY of Composition or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is exerviced in good order, except as noted.       SIGNATURE HEREBY CONFIGNS THAT OUNTITY of Composition Signature         Carrier carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is exerviced in good order, except as noted.       Signature         DELIVERED BY:       Signature       Signature         DATE:       Signature       Signature         DAT		Collect		3rd Party					
Special Instructions       Master BOL         3rd Party Freight Charges – Bill To:       Image: Commodity Description         FOR CHEMICAL EMERGENCY. SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT. CALL: CHEMTREC DAY OR NIGHT. 800-424-930         Package       Commodity Description         City       Type       Weight       H.M. (X)         Commodity Description       Class         0r       U.       Commodity Description         42       BULK       GEAR OIL       65         336       BULK       TRACTOR HYDRAULIC FLUID ECONOMY       65         672       BULK       HYDRAULIC OIL       65         1050.0       UIO91       TOTALS       SHIPPER'S CHECKLIST         SHIPPER'S CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, marked and altabeled and are in proper controling for transportation according to the applicable regulations of DOT.       APPOINTMENT TIME:         Signature       SIGNATURE HEREBY CONFIGNAS THAT OWANTTY of Commodition for transportation as made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the whicke. Property described above is eceived in good order, except as noted.       Signature         Carrier Signature       Signature       T/3/3/3/3         Carrier Signature       Signature       Signature	Delivery		AT De	elivery					
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336       BULK       TRACTOR HYDRAULIC FLUID ECONOMY       65         336       BULK       TRACTOR HYDRAULIC FLUID ECONOMY       65         672       BULK       HYDRAULIC OLL       65         1050.0       410917       TOTALS       65         SHIPPERS CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, marked and abeled and are in proper condition for transportation according to the applicable regulations of DOT.       APPOINTMENT TIME:         Signature       ARRIVAL TIME:       DEPARTURE TIME:         Carrier acknowledges receipt of packages and required placards.       SIGNATURE HEREBY CONFIGMS THAT QUANTITY efformere IS concerct AND RECEIVED IN GOOD CONDICON.         Carrier acknowledges receipt of packages and required placards.       SIGNATURE HEREBY CONFIGMS THAT QUANTITY efformere IS concerct AND RECEIVED IN GOOD CONDICON.         Carrier acknowledges receipt of packages and required placards.       SIGNATURE HEREBY CONFIGMS THAT QUANTITY efformere IS concerct AND RECEIVED IN GOOD CONDICON.         Carrier Signature       Signature Signature       Signature Signature         Carrier Signature       Signature       Signature         Carrier Signature       - Return request must be made within 10 days of product delivery. Any claims received after 10 days of product delivery will be denied.	Qty	Туре	and the second se	H.M. (X)	or stowing mu	ist be so marked and packaged as to ensure safe	Class		
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Claims Policy						DATE: 1/3/25			
omestic Shipments - Return request must be made within 10 days of product delivery. Any claims received after 10 days of product delivery will be denied.	Carrier Signa	ature				Signature			
Any claim must include a copy of the signed Bill of Lading clearly notating discrepancies upon delivery, pictures of damage, leaking, defective, or incorrect produc	Domestic Shi Export Shipm	ents - Return	request mus	st be made wit	thin 30 days from receiv	ving container. Any claims received after 30 days of product deliv	very will be denied		

