

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682  
Phone: 1-212-683-9300  
Fax: 1-212-683-9300

C R E D I T   M E M O

Date: 05/27/2015 No: 31001  
Terms: NET CREDIT

Salesman:CS

To: CARR TEXTILE CORP.  
243 WOLFNER DRIVE  
FENTON, MO 63026

Quantity	Description	Price	Amount
	CREDIT FOR CHANGED BILL TO ON FREIGHT CHARGE FOR SHIPMENT 4/22/15.		-35.00
		Total Amount:	-35.00

**Subject** : \$35.00 dollar fee had nothing to do with weight  
**Date** : Wednesday, May 27, 2015 10:49 am  
**Linked to** : David Cohen  
**From** : David Cohen <[dcohen@freightquote.com](mailto:dcohen@freightquote.com)>  
**To** : Tina \Inventory\ Berding <[inventory@carertextile.com](mailto:inventory@carertextile.com)>  
**Attachments** : \\carrsbs\apps\goldmine\MailBox\Attach\TINA\2015\gmD00D.jpg;

Service Request Ticket #2645109

Submitted By	Assigned Rep	Copied Rep		
David Cohen (x6306)	Melody Dolloff (x1540)	Jeff Milligan (x6301); David Cohen (x6306)		
Date/Time Issued	Date/Time Resolved	Date/Deadline	Times Resubmitted	Bill Type
5/26/2015 9:15:52 AM	5/27/2015 10:48:11 AM		0	freightquote
Department	Reason		Priority	Status
Billing	Dispute		Normal	Resolved
Customer	BOL	Pro Num	Reference	Invoice
(32736539) Carr Textile	<u>66096024</u>	00920766520		10648231
Carrier	Origin Terminal	PickUp Date	Pickup Confirm #	Destination Terminal
Saia Motor Freight	(336) 574-0618	4/22/2015	0023531	(870) 935-1332

\*\*Contact Customer with resolution. Name:Tina, Cynde, Tracy, Or Kari; Phone #:(636) 343-6620; Email:inventory@carertextile.com

**Related Tickets**

Related tickets: [+ add more tickets](#)

**Related Documents**

Attachments: [BOL.pdf](#) [+ attach another](#)  
[POD.pdf](#)

**Notes:**

*Entered by Melody Dolloff on 5/27/2015 10:48:11 AM*

\$35 fee is for the shipper not using the FQ BOL and for FQ having to get the carrier to switch the billing. This is valid and not disputable. Sent email to David to advise. Resolving.

*Entered by David Cohen on 5/26/2015 9:15:52 AM*

Carrier billed our customer of \$35.00 for saying the weight was 115lbs and not 114lbs which was on the Bill of Lading, does not change freight class or density. Please dispute.

**David M. Cohen**  
Senior Account Executive

Freightquote.com  
901 W. Carondelet Drive, Kansas City, MO 64114  
NEW Direct Line : 816.949.6306 or 800.323.5441 ext. 6306 | f: 913.850.7786  
e: [dcohen@freightquote.com](mailto:dcohen@freightquote.com) | [www.freightquote.com](http://www.freightquote.com)

For immediate assistance if I am not available  
Eric Fine, Account Manager | o: 816.949.6638 | e: [efine@freightquote.com](mailto:efine@freightquote.com)

Specializing in Full Dry Van Loads, Flatbeds, Partial TL's, and LTLs

A referral is the greatest compliment I can receive. Much of my business is received from customer referrals like yourself. Please let me know of someone, friend or associate, that I may help just like you! Thank you.



\*\*\*\*\*  
 This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of Freightquote, a wholly owned subsidiary of C.H. Robinson Worldwide, Inc. Freightquote accepts no liability for any damage caused by any virus transmitted by this email. (IP) Freightquote, 901 Carondelet Drive, Kansas City, MO 64114, USA



**FREIGHTQUOTE.COM**  
901 West Carondelet Drive  
Kansas City MO 64114

**Invoice # 10648231** Account # 32736539

Invoice date May 20, 2015  
**Total amount due \$35.00**  
 Payment due on **Jun 3, 2015**

*Amounts not paid by Jun 3, 2015 are subject to finance charges*

### Invoice Enclosed

Carr Textile  
 ATTN: Accounts Payables  
 243 Wolfner Drive  
 Fenton MO 63026

**Questions? Need help?**  
 888.595.8844 M-F 8AM-5PM CST  
 Fax 913.319.0460  
 billing@freightquote.com

RECEIVED

## Invoice summary

### 1 Additional charge, on previously invoiced shipments

BOL 66096024		Original Invoice # 10568559	Pro # 00920766520	Picked up: Apr 22, 2015	Additional charges*	35.00	
Shipper	Consignee	Contents				Base freight	0.00
Veratex 1808 Cadiz St. Burlington NC 27217	Carr Textile 103 S. Acres Street Sikeston MO 63801	Item 1: rolls(54x10x10): Cloth or Fabric, 114lbs 2pcs				Corrected bol	35.00
Contact: Wei 212.683.9300 Ref #: Blaze tricot (p	Fred 573-887-3211 573.887.3211 Ref #: Blaze tricot (p	<b>*Additional charges incurred on this shipment due to:</b> - Carrier reported weight of item 1 was 115 lbs. - Accessorial Corrected bol was added				<b>Total shipment charges</b>	<b>35.00</b>
						<b>Total amount due</b>	<b>\$35.00</b>

Total amount due on or before Jun 3, 2015: **\$35.00**

\*30210\*

*To ensure prompt payment processing, please detach the lower portion and return with your payment*



### Invoice #10648231

Want to pay by credit card or wire?  
 Call us at 888.595.8844 M-F 8AM-5PM CST  
 to speak to a representative

Payment due	Jun 3, 2015
Total amount due	<b>\$35.00</b>
Amount enclosed	\$
<i>Payable in U.S funds</i>	

**FREIGHTQUOTE.COM**

Freightquote.com  
 1495 Paysphere Circle  
 Chicago IL 60674

000003273653901064823105202015060320150000035000000000003