

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

CREDIT MEMO

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>  
**To** : Tina \Inventory\ Berding <Inventory@carrtextile.com>  
**Attachments** : \\carrsbs\apps\goldmine\MailBox\Attach\TINA\2015\~gmD00D.jpg;

## Service Request Ticket #2645109

<b>Submitted By</b>	<b>Assigned Rep</b>	<b>Copied Rep</b>		
David Cohen (x6306)	Melody Dolloff (x1540)	Jeff Milligan (x6301); David Cohen (x6306)		
<b>Date/Time Issued</b>	<b>Date/Time Resolved</b>	<b>Date/Deadline</b>	<b>Times Resubmitted</b>	<b>Bill Type</b>
5/26/2015 9:15:52 AM	5/27/2015 10:48:11 AM		0	freightquote
<b>Department</b>	<b>Reason</b>	<b>Priority</b>	<b>Status</b>	
Billing	Dispute	Normal	Resolved	
<b>Customer</b>	<b>BOL</b>	<b>Pro Num</b>	<b>Reference</b>	<b>Invoice</b>
(32736539) Carr Textile	66096024	00920766520		10648231
<b>Carrier</b>	<b>Origin Terminal</b>	<b>PickUp Date</b>	<b>Pickup Confirm #</b>	<b>Destination Terminal</b>
Sala 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@carrtextile.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 | www.freightquote.com

For immediate assistance if I am not available

Eric Fine, Account Manager | o: 816.949.6638 | e: 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.



FREIGHTQUOTE.COM

\*\*\*\*\*  
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5/27/2015



**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

Shipper  
Veratex  
1808 Cadiz St.  
Burlington NC 27217

Consignee  
Carr Textile  
103 S. Acres Street  
Sikeston MO 63801

Contents  
Item 1: rolls(54x10x10): Cloth or Fabric, 114lbs 2pcs

Contact: Wei  
212.683.9300  
Ref #: Blaze tricot (p)

Fred 573-887-3211  
573.887.3211  
Ref #: Blaze tricot (p)

**\*Additional charges incurred on this shipment due to:**  
• Carrier reported weight of item 1 was 115 lbs.  
• Accessorial Corrected bol was added

<b>Additional charges*</b>	<b>35.00</b>
Base freight	0.00
Corrected bol	35.00
<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**

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



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

### Invoice #10648231

Payment due Jun 3, 2015  
Total amount due **\$35.00**  
Amount enclosed \$  
Payable in U.S funds



**FREIGHTQUOTE.COM**

Freightquote.com  
1495 Paysphere Circle  
Chicago IL 60674

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